

**AEROCOMIDAS S.A. DE CV**

AVENIDA CAPITAN CARLOS LEON SIN NUMERO, EDIFICIO C PISO
2, ZONA FEDERAL AEROPUERTO INTERNAL CIUDAD DE MEXICO,
VENUSTIANO CARRANZA
15620 CIUDAD DE MEXICO
Mexico
RFC: AER990218E83
Teléfono: 01 55 51331120
Email: clientesmx@areasmail.com
www.areas.es

Centro/Departamento

ACO CUL APTO MEDAS BEER NVO
Carretera Navolato KM 4.5 SN, Local B-9 Col. Bachigualato,
Culiacan Rosales Sinaloa
80130 Culiacán

Factura

Folio fiscal: DACA547F-85ED-407B-94D8-9E55327EAD18
Página: 1 de 1
Fecha: 13 - mayo - 2018
Moneda: MXN
Factura: 66901111955704

Cliente**CONSEJO PARA EL DESARROLLO ECONOMICO DE SINALOA**

PASEO NIÑOS HEROES NO. 78 PTE. COLONIA CENTRO
80000 CULIACAN
MEXICO
RFC: CDE961127U82 Cód.: 9010362

Centro/Departamento del cliente

CONSEJO PARA EL DESARROLLO ECONOMICO DE SINALOA
PASEO NIÑOS HEROES NO. 78 PTE. COLONIA CENTRO
80000 CULIACAN

Detalle

Referencia	Descripción	Cantidad	Base imponible	% IVA
CULIACAN AEROPUERTO Ticket 6632460113775	11-05-2018	240.00		
70313	SINCRONIZADA JAMON QUESO SELF UN	1	94.83	16.00
70209	INGREDIENTE QUESO MANCHEGO UN	1	27.59	16.00
282882	REFresco COCA COLA 355 ML. LAT	2	33.62	16.00
111071	GALLETA EMPERADOR COMBINADO 86 GR UN	1	15.96	16.00

Impuestos

Concepto	Tipo	Base	Cuota
IEPS	8.00	15.96	1.28
IVA	16.00	206.90	33.10
Total		222.86	34.38

IMPORTE TOTAL DE LA FACTURA**240.00 Pesos****Forma de pago****Tarjeta crédito****Fecha de vencimiento**

11/05/2018

No Certificado Emisor

00001000000404713750

No Certificado SAT

00001000000404594081

Fecha Timbrado

13-05-2018 09:48:33

Lugar Expedición

15620

**Sello Digital del CFDI**

l95p+AHaqaItONX1Yb2bsc1+LVH0I/AzfpI2KQBBdrkMjdpME+yJqVprae3oTIUEA9f9gqM3TrcEPb+phThZgYu5rcGr81Xnv0kqv
ouDdk3YjE/k6hVUguithScBa93B4bd+EKmYFUGvWnJnPBQIIg2kT7zNP4x1ooDjcs+NMxXojQcA6aa/b8Q0ggN5NOH6bqwsVb
dGFIvReUgfzIOK9ZbZt3UeqfR/utLHjdOMBWtVWORx0yn8If/IkI5ipC8C2VtPKPLSJix7yvjRIF/a1zMEzvjB4dVr7hTrTS3GoqLJeSr
j9xclWMYPRGQ7ruXatAK9X9hXMC5xCWpTPNMw==

Sello Digital del Timbre

RrSV9rplU4Lud6VhsgPaBulrhkQ7npa1TwJE5Oha4oHucN7F/TE8IFHqQ7WPeR1Z4lyQnuAr8aknpvPjwYsueZYfrqBw73rCZDN
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nG0aAhMiutepQ8BaSaa10UT1K54Z1YN3Q+gz0v127g==

Cadena original del complemento de certificación digital

||1.1|DACA547F-85ED-407B-94D8-9E55327EAD18|2018-05-
13T09:48:33|SFE0807172W8||95p+AHaqaItONX1Yb2bsc1+LVH0I/AzfpI2KQBBdrkMjdpME+yJqVprae3oTIUEA9f9gqM3Trc
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A6aa/b8Q0ggN5NOH6bqwsVb dGFIvReUgfzIOK9ZbZt3UeqfR/utLHjdOMBWtVWORx0yn8If/IkI5ipC8C2VtPKPLSJix7yvjRIF/a1
zMEzvjB4dVr7hTrTS3GoqLJeSrj9xclWMYPRGQ7ruXatAK9X9hXMC5xCWpTPNMw==|00001000000404594081||



FACTURA

CHICTOAAAV 326175

GASTROSUR, S.A. DE C.V.

GAS910208GP3

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

SUCURSAL: 1026

TICKET: 302452312

FECHA DE EMISIÓN: 13/05/2018 09:47:15 a. m.

LUGAR DE EMISIÓN: 15620

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

CONSEJO PARA EL DESARROLLO ECONÓMICO DE SINALOA

CDE961127U82

CANT	PRODUCTO				IMPUESTO		COSTO	
	CLAVE	CONCEPTO	UNIDAD	U DE M	TASA %	MONTO	PRECIO UNITARIO	TOTAL
1	90101501	RESTAURANTES AL 16%	Servicio	E48	16	83.86	\$524.14	\$524.14
FORMA DE PAGO 28 - Tarjeta de débito								

SEISCIENTOS OCHO PESOS 00/100 MXN

SUBTOTAL \$524.14

IVA \$83.86

CONSUMO DEL DÍA 11/05/2018

TOTAL \$608.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
8B841C0B-B31A-45F2-A745-B825B10C7FE3	13/05/2018 09:47:20 a. m.	00001000000401302452	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

No. serie CSD SAT
00001000000404598147

Sello digital del emisor

KHofDIAACBwASCS1Jn3Ym3xTiEX4luWmPILpaJz9M3mEGVq75is1ZnL1bIM7DYV8e1oVh3WdWdWdHRE8d8vLCIZul7N6wQedZIGYApelKc2Zxm5yN5R+JhmVle+T3vIL6No5X8auT6sgu74+BTf7TEILZ52zLmJ6vH6GlnKJKTWxU+88MueaNCGRkoQAY8i1NhzPxJedZKzOuT0JmNSB0Y5v6UUhF86+SaLeneEX8Uj83xBUM2ISqN5HF5V5mTmR2aITvgGRaPV1uxFxbRiScpU1cWVJ+JEW5WuGuH889vOWXl9y5IFAAND5M3Q==

Sello digital del SAT

EJHJ8FWwq27YPr0hYt3k15MFI40zEaJRT46zE+nY8+khkUc8c7DKo3AGA/1o8e0uFEqB29AVcPJhc8eKehKJ6Ep3UFWFSQL00dlk/TY950CuKjUrOOpvhPNUB4+13fBzvwJtr5kq5OoB5lwrmtf16BEHL8gWecUw3U7U/G+Nh9AIdAbVdsfbDIMwweuZojmXDE9iYxVv7axJh1VJHTTBTVQda0U4Pe8TGkPIESeYDyD6M4PjnnzNUB1sIkczS25OGarW57IGGvDgXymYaOs3mpe2gTIRY4PE5xgRdCMGsaMUm0J0Z0cD5CHdOEG8luFA==

Cadena original del complemento de certificación digital del SAT

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Car Rental Agreement(Driver Included)

代驾汽车租赁合同

一站式汽车服务 商务用车 酒店接送 代驾服务

预定电话: (86) 15921096630 17621236181 (24H)
Resv Tel: (86) 15921096630 17621236181 (24H)

Contract No.
合同编号: HA1800243

Date of Use 起始日期	8/13	Time 时间	
From: 出发地	PVG	To: 目的地	新天地
Type 车型		Start KM 起始里程	End KM 结束里程
Driver 司机		Car No. 车号	
Amount 价格	¥1450	Method of Payment 付款方式	☒ Cash 现金 ☐ Credit Card 信用卡
Remarks 备注			
Rentee's Signature 出租方签名	Cuest Signature 客户签名		

一存根(白) 二客户(红)

收 据

单位名称: 人人

No. 2985906

2018 年 5 月 13 日

品 名 及 规 格	单 位	数 量	单 价	金 额						
				十	万	千	百	十	元	角 分
Alina 8.1m (ARC)	2d	1	300			2	30	00	0	
金额合计(大写) 拾 万 仟 佰 拾 元 角 分						2	30	00	0	

单位 (盖章有效)

开票人

经手人

Card date

第二联 收据联

第一联存根联 第二联客户联

004097

3061

15)元

mm

内 内

借方科目

百味

2018 年 5 月 12 日

摘 要	应 贷 科 目		金 额
	一级科目	二级和明细科目	
红烧肉			930.00 附件
面			
红烧鱼			
海鲜			
合 计			

张

上海增值税普通发票(卷票)



发 票 联

发票代码 031001700107

发票号码 35137305

机打号码 35137305 机器编号 061704098370

销售方名称 上海广成餐饮管理有限公司

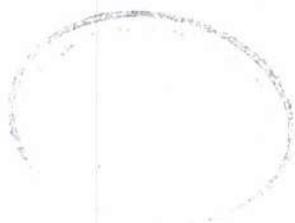
纳税人识别号 91310000607429022E

开票日期 20180513 收款员 周尔宁

购买方名称 个人

纳税人识别号

项目	单价	数量	金额
*餐饮服务*餐饮服务			1007.00



合计金额(小写) 1007.00

合计金额(大写) 壹仟零柒元整

校验码 55704276442529103637





0001838

电话卡所属地: 上海
phone card address

电话卡号: _____
Card NO

卡内资费情况: 流量费_

话费_____ (每分钟_____元)
Telephone charge Every minutes Yuan

流量: _____
Internet traffic

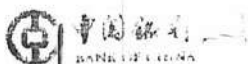
销售单位: China Union
Sales company

柜台编号: 20
Counter number

投诉咨询电话: 188810518
Complaints telephone

乘客确认: _____
Passengers to confirm

第一联 存根(白) 第二联 客户(红) 第三联 记帐(蓝)



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U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

7191

100% OFF

[illegible]

1. Name of the person	Mr. J. H. Smith
2. Address	123 Main St., New York, N.Y.
3. Date of birth	Jan. 1, 1900
4. Occupation	Teacher
5. Education	High School Graduate
6. Marital status	Single
7. Religion	Protestant
8. Political party	Republican
9. Social status	Upper middle class
10. Other remarks	Very intelligent, well educated.

RECEIVED
JAN 11 1968

Mar 1991 Transaction Currency

1995-1996	1200.00	1996-1997	1200.00
1997-1998	1200.00	1998-1999	1200.00
1999-2000	1200.00	2000-2001	1200.00
2001-2002	1200.00	2002-2003	1200.00
2003-2004	1200.00	2004-2005	1200.00
2005-2006	1200.00	2006-2007	1200.00
2007-2008	1200.00	2008-2009	1200.00
2009-2010	1200.00	2010-2011	1200.00
2011-2012	1200.00	2012-2013	1200.00
2013-2014	1200.00	2014-2015	1200.00
2015-2016	1200.00	2016-2017	1200.00
2017-2018	1200.00	2018-2019	1200.00
2019-2020	1200.00	2020-2021	1200.00
2021-2022	1200.00	2022-2023	1200.00
2023-2024	1200.00	2024-2025	1200.00
2025-2026	1200.00	2026-2027	1200.00
2027-2028	1200.00	2028-2029	1200.00
2029-2030	1200.00	2030-2031	1200.00
2031-2032	1200.00	2032-2033	1200.00
2033-2034	1200.00	2034-2035	1200.00
2035-2036	1200.00	2036-2037	1200.00
2037-2038	1200.00	2038-2039	1200.00
2039-2040	1200.00	2040-2041	1200.00
2041-2042	1200.00	2042-2043	1200.00
2043-2044	1200.00	2044-2045	1200.00
2045-2046	1200.00	2046-2047	1200.00
2047-2048	1200.00	2048-2049	1200.00
2049-2050	1200.00	2050-2051	1200.00
2051-2052	1200.00	2052-2053	1200.00
2053-2054	1200.00	2054-2055	1200.00
2055-2056	1200.00	2056-2057	1200.00
2057-2058	1200.00	2058-2059	1200.00
2059-2060	1200.00	2060-2061	1200.00
2061-2062	1200.00	2062-2063	1200.00
2063-2064	1200.00	2064-2065	1200.00
2065-2066	1200.00	2066-2067	1200.00
2067-2068	1200.00	2068-2069	1200.00
2069-2070	1200.00	2070-2071	1200.00
2071-2072	1200.00	2072-2073	1200.00
2073-2074	1200.00	2074-2075	1200.00
2075-2076	1200.00	2076-2077	1200.00
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2079-2080	1200.00	2080-2081	1200.00
2081-2082	1200.00	2082-2083	1200.00
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2085-2086	1200.00	2086-2087	1200.00
2087-2088	1200.00	2088-2089	1200.00
2089-2090	1200.00	2090-2091	1200.00
2091-2092	1200.00	2092-2093	1200.00
2093-2094	1200.00	2094-2095	1200.00
2095-2096	1200.00	2096-2097	1200.00
2097-2098	1200.00	2098-2099	1200.00
2099-2100	1200.00	2100-2101	1200.00
2101-2102	1200.00	2102-2103	1200.00
2103-2104	1200.00	2104-2105	1200.00
2105-2106	1200.00	2106-2107	1200.00
2107-2108	1200.00	2108-2109	1200.00
2109-2110	1200.00	2110-2111	1200.00
2111-2112	1200.00	2112-2113	1200.00
2113-2114	1200.00	2114-2115	1200.00
2115-2116	1200.00	2116-2117	1200.00
2117-2118	1200.00	2118-2119	1200.00
2119-2120	1200.00	2120-2121	1200.00
2121-2122	1200.00	2122-2123	1200.00
2123-2124	1200.00	2124-2125	1200.00

$$\begin{aligned} \frac{1}{2} &= \frac{1}{2} \\ \frac{1}{2} &= \frac{1}{2} \\ \frac{1}{2} &= \frac{1}{2} \end{aligned}$$

12	1	100 PER
13	100 PER	



签购单

持卡人存根
CARDHOLDER COPY

商户名称(中文):
MERCHANT NAME
高岛屋百货虹桥路店

商户编号: 102310058124448
MERCHANT NO.

终端编号: 5359003
TERMINAL NO.

卡号 (CARD NUMBER):
491342*****7191/S

发卡行号: 工行
ISS NO.

交易类型: 消费
TXN TYPE

批次号: 001756
BATCH NO.

授权码: 343162
AUTH NO.

参考号: 134622539743
REF. NO.

金额: RMB: 220.00
AMOUNT

小费: 0.00
TIPS

总计: 220.00
TOTAL

有效期: 20/08
EXP. DATE

收单行号: 20/08
ACQ NO.

凭证号: 2018/05/14
VOUCHER NO.

日期/时间: 13:46:22
DATE/TIME

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES
(同意支付上述款项)

X CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 95534
中国银联上海分公司监制

银联POS签购单

持卡人存根
CARDHOLDER COPY
请妥善保管
KEEP IT CAREFULLY

商户名称: 星巴克浦东机场T2到达店
MERCHANT NAME

商户编号: 105290059990193
MERCHANT NO.

终端编号: 51100710
TERMINAL NO.

发卡行: 建设银行
ISS NO.

卡号: 491342*****7191 S

有效期: 2020/08
EXP. DATE

消费
SALE

批次号: 000630
BATCH NO.

日期: 2018/05/14
DATE

授权号: 104148
AUTH NO.

金额: RMB 220.00
AMOUNT

操作员: 01
OPERATOR

清算日期: 05/14
SETTLEMENT DATE

卡组织: VISA

凭证号: 007305
VOUCHER NO.

时间: 15:51:27
TIME

流水号: 151270306
LINE

备注/REFERENCE:

此单外卡金额在300.00
内,免签名
(NO MORE THAN ¥300.00
NO SIGNATURE REQUIRED)

I ACKNOWLEDGE SATISFACTORY RECEIPT
OF RELATIVE GOODS/SERVICES

8000-MEGP-MPTIX-0911 5.4.0 PBOC Ver 1.0



客户服务专线: 400-820-6998
Mail: customer@china-unionpay.com.cn

diancai

--预结账单--

账单号: P000101

为您服务的服务员: Frank

桌号: 外10

人数: 2

开始时间: 2018-05-14 20:11:02

结束时间: 2018-05-14 20:19:29 第1次打印

品项	数量	金额
青岛	2	100.00
可乐	1	39.00
绿茶	1	39.00

服务费 17.80

堂食合计: 4 178.00

应收合计: 196.00 ✓

客户联

~~~~~上海中心大厦票务~~~~~

工号: 1805151110672091

操作员: zhanglj

售票时间: 2018-5-15 20:06:55

购票渠道: 个人

-----门票购买清单-----

| 票种名称   | 单价(元) | 数量(张) | 金额(元) |
|--------|-------|-------|-------|
| 120优惠票 | 120   | 2     | 240 ✓ |

支付方式: 现金支付

应收金额: 240 实收金额: 0 找零: 0

~~~~~

银联支付 ALL IN PAY

138*****6743

40212300

300 ✓

Invoice

To : Consejo para el Desarrollo Economico de Sinaloa.

Subject : Transportation

Car rental Period: May 15th~17th 2018

Estimated Cost : USD1500

Receiver : Shanghai Chaochao Car Rental co Ltd.

Date: 2018/5/15



存

根

上海金陵出租汽车服务有限公司



发票代码:

131001761515

发票号码: 02001644

统一社会信用代码:

91310115133711236Y

监督电话: 66295588

公司地址: 存中路2525号



手写无

车号

证号

日期

上车

下车

单价

里程

等候

金额

含电调费

卡号

燃油附加费

原额
余额

Three-On-The-Bund

** POP **

741 Amanda Jin

2

B8/1

GST 5

4660
15MAY'18 21:34

14 Tsingtao	700.00
2 Coke	90.00
3 FG Burger 3	554.00
5 Classic Burger S	690.00
1 Beef Carpaccio	98.00
1 Soda	45.00
1 Glenlivet 12Y G	108.00

Food	1352.00
Beverage	943.00
10% Ser. Charge	230.00

21:17 Total Due

2525.00

888.80

1636.20

TIPS

DATE

SIGNATURE

THIS RECEIPT COMPLIES WITH GSA
RULES AND THE SERVICE IS PROVIDED
SERVING PROVIDER FOR THE SERVICE
OF THE UNITED STATES

中国南方航空股份有限公司
逾重行李票
EXCESS BAGGAGE TICKET

旅客姓名: INUKAISASHIDA/HILDA PUMIROM 票号: 7842107284205
NAME OF PASSENGER TICKET NO.

航段 SECTOR	承运人 CARRIER	航班号 FLIGHT NO.	重量 WEIGHT	费率/公斤 RATE/kg	运费金额 CHARGE	声明价值 附加费 DECLARED VALUE	合计收费 TOTAL
自 至 FROM TO SHA-SZX	CZ	3588	10	23.00	230	0.00	230.00
日期 DATE	16MAY18	经手人 ISSUED BY	002101	盖章 SIGNATURE	EMD: 7844551775296		

2. 旅客联
2. PASSENGER COUPON

The Langham Xintiandi, Shanghai
Cachet - All Day Dining

101 Minnie Shi

216 / 1

2376
16MAY18 12:46

BST 3

3 自助午餐

2018LunchStation

744.00

Food 食品

744.00

16.6% 服务费

123.50

13:10 Total Due 合计

867.50 ✓

Tips 小费

Name 姓名

Room No. 房号

Signature 签名



上海公共交通卡股份有限公司

上海市(6) 定额发票

统一社会信用代码: 9131000031494692T

人民币: 贰佰元 ¥200.00

发票代码: 131001761001

发票号码: 00399967

大印22厂, 2017, 8, 30 万本X100700000001-30000000



银联POS签购单

请妥善保管

Starbucks Coffee China

中国南方航空股份有限公司上海基地
 卡号: 105290045112220
 操作员: 01
 清算日期: 05/16
 收单行: 建设银行

4913 42** ***** 7191 S

消费
 日期: 2020/05/16
 卡组织: VIS
 授权号: 303163
 凭证号: 006453
 金额: RMB 92.00

交易金额未超300.00元, 无需签名

2018/05/16 20
 店: 201001 机: 5364 销售
 号: 190189
 牛肉芝士可颂a 20
 蛋香鸡肉可颂 22
 恺撒鸡肉卷 28
 五香牛肉卷 28
 星巴克冰乐咖啡味咖啡饮 30
 法式焦糖酥 19
 小计: 140
 现金: 54

星巴克APP购星礼卡注册
 享10元立减, 期待您的加入

发票
 您可选择使用支付宝或微信
 扫描以下二维码
 二维码有效期为一个小时
 如您遗失二维码的
 请务必在消费当日
 Please scan QR
 with Alipay or Wechat
 If you need e-invoice
 再次开票金额: 140



at Luck's

尚品CAUCHI

④

422.00

787

尚品CAUCHI

A5

③

17

28

机号: 28
 单号: 20200516001
 日期: 2020/05/16 13:10

商品名称
 数量
 单位
 金额
 1 150.00
 2 0.00

Grand Total (总金额): 150.00

人民币: 0.00

银联卡号: 622202 1234567890123456
 有效期: 01/20 - 12/20

2020/5/16

THE LANGHAM

SHANGHAI, XINTIANDI

Page 1 of 1

GUEST FOLIO

INFORMATION INVOICE

Mr Borquez Jose Mario Cadena
Mexico

Conf. No. 确认号: 66340494
Room No. 房号: 0818
Arrival 入住日期: 05-15-18
Departure 离店日期: 05-16-18
Folio/Invoice No. 账单号: /
Cashier No. 收银员编号: 302 05-16-18
User ID 用户: FDERIC

Hotelbeds (M)

Date 日期	Description 描述	Reference 备注	Debit 消费	Credit 付款
05-15-18	Cachet - Al Fresco DIN FD Room# 0818 : CHECK# 0033563		60.00	
05-15-18	Cachet - Al Fresco DIN BV Room# 0818 : CHECK# 0033563		580.00	
05-15-18	Cachet - Al Fresco DIN Svc Chg Room# 0818 : CHECK# 0033563		106.24	
05-15-18	Cachet - Al Fresco DIN Gratuity Tips Room# 0818 : CHECK# 0033563		25.00	
05-15-18	Cachet - All Day Dining DIN FD Room# 0818 : CHECK# 0022218		511.00	
05-15-18	Cachet - All Day Dining DIN BV Room# 0818 : CHECK# 0022218		635.00	
05-15-18	Cachet - All Day Dining DIN Svc Chg Room# 0818 : CHECK# 0022218		190.24	
05-15-18	Cachet - All Day Dining DIN Gratuity Tips Room# 0818 : CHECK# 0022218		30.00	
05-16-18	Cachet - All Day Dining BFT FD Room# 0818 : CHECK# 0022236		480.00	
05-16-18	Cachet - All Day Dining BFT Svc Chg Room# 0818 : CHECK# 0022236		79.68	
05-16-18	Cachet - All Day Dining BFT FD Room# 0818 : CHECK# 0022227		240.00	
05-16-18	Cachet - All Day Dining BFT Svc Chg Room# 0818 : CHECK# 0022227		39.84	
05-16-18	Cachet - All Day Dining BFT FD Room# 0818 : CHECK# 0022241		240.00	
05-16-18	Cachet - All Day Dining BFT Svc Chg Room# 0818 : CHECK# 0022241		39.84	
05-16-18	Balance Transfer	to 1701	-3,256.84	

Total Amount 总金额

0.00

0.00

Balance Due 余额

0.00 RMB

Guest Signature
宾客签字

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges within a reasonable period.

THE LANGHAM

SHANGHAI, XINTIANDI

Page 1 of 1

GUEST FOLIO

INFORMATION INVOICE

Mr Jesus German Rivera Carlon
Mexico

Conf. No. 确认号: 66339868

Room No. 房号: 1701

Arrival 入住日期: 05-13-18

Departure 离店日期: 05-16-18

Folio/Invoice No. 账单号: /

Cashier No. 收银员编号: 156 05-16-18

User ID 用户: FDERIC

Miki Travel Limited

Date 日期	Description 描述	Reference 备注	Debit 消费	Credit 付款
05-13-18	International Call/IDD Line		4.79	
05-14-18	Cachet - All Day Dining BFT FD Room# 1701 : CHECK# 0022850		240.00	
05-14-18	Cachet - All Day Dining BFT Svc Chg Room# 1701 : CHECK# 0022850		39.84	
05-14-18	Cachet - All Day Dining BFT Gratuity/Tips Room# 1701 : CHECK# 0022850		30.00	
05-14-18	Minibar Line# 1701 : Coca Cola	Coca Cola	50.00	
05-16-18	International Call/IDD Line		5.39	
05-16-18	EDC-American Express			370.02

Total Amount 总金额

370.02

370.02

Balance Due 余额

0.00 RMB

Guest Signature
宾客签字

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges within a reasonable period.



中国银行

持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

商户号(MERCH ID)

商户类型

商户ID: 021521710000001

商户号: 77779915

卡号(CARD NO): ASTRCARD

卡号(CARD NO)

卡号: **** * 8244/C

有效期(VALIDITY): 2018/05/01

交易类型(TRANS TYPE)

SALE

商户ID(MERCH ID): 000111

商户号(MERCH NO): 0002450

商户类型

商户名称(MERCH NAME)

商户号(REFR NO): 81170000

日期(DATE): 2018/05/01

时间(TIME): 08:26:00

交易金额(AMOUNT):

¥174.00

交易金额

利率(Rate): 0.009

手续费(Commission):

交易币种(CUR)

MXN

562.89

商户ID(MERCH ID): 000111

商户号(MERCH NO): 0000008000

商户类型

商户名称(MERCH NAME)

持卡人签名(CARDHOLDER SIGNATURE)

持卡人姓名(CARDHOLDER NAME)

持卡人姓名(CARDHOLDER NAME)

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持卡人姓名(CARDHOLDER NAME)

持卡人姓名(CARDHOLDER NAME)



Sheraton

SHENZHEN FUTIAN HOTEL

深圳大中华喜来登酒店

客人 / Guest Jesus German Rivera Carlon

公司 / Company WFIT/HotelBeds (Shanghai) Commerical Co

旅行社/挂账

TRAVEL AGENT/CHARGE TO

房号 | ROOM 1811
房价 | RATE
账单页数 | PAGE 2 of 2
收银员 | CASHIER FOSALLHUA
入住日期 | ARRIVAL 05/16/18
离店日期 | DEPARTURE 05/17/18
结账方式 | PAYMENT MasterCard/Eurocart
预订号 | CONF NO. 902451370
SPG俱乐部号码 | SPG#
邮件地址 | EMAIL

Mexico

INFORMATION INVOICE

日期 DATE	项目 REFERENCE	详细 DESCRIPTION	CHARGES	CRE
Net Amount	2,831.27		Total 3,120.64	✓ 3,120.64
		Other -VAT Rate 6% 289.37		
			Balance 0.00	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人，下文署名人，兹确认接受本账单所列的全部产品和服务，并同意账单开列的金额。本人同意，当任何有支付本账单义务的第三方未能或者迟延支付账单的全部或部分应付款项时，本人并未被免除本账单的付款义务，因此对付清本账单的全部应付未付款项仍负有个人责任。若以被酒店认可交易之信用卡支付本账单的，本人以下签章即视同本人在相关信用卡凭证上的签章。

Guest Signature



Sheraton
Shenzhen

HOTEL
FUTIAN
深圳喜来登酒店

MISCELLANEOUS VOUCHER

杂项收费单

No. 0022365

Dept. 部门

Congee

Date 日期

12/may.

Name 姓名

Room No. 房号

Amount 金额

USD 50-

Description 描述

Transportation Service From Sheraton To 11/c.

GSA 员工签名:

[Signature]

Guest Signature 客人签名:

White 白联: Accounting 财务部

Blue 蓝联: Guest 客人



HARBOURSIDE
IF INTERCONTINENTAL HK
18 SALISBURY ROAD TST
TID: 31702055

MID: 010201080003001
卡号: 一般销售 SALE

CARD NO. EXPIRY
***8244 C 11/20

REAL SALE 284

BATCH: 00347 MAY 05, 2018 08:01 59
REF: 813500013467 TRADE: 0102055
AID: 000000041010 167
TC: 0240379560260800

1 1 FOOD & BEVERAGES
BASE: HKD 363.00 .00

TIP:

TOTAL:

NO. 116

INTERCONTINENTAL
HONG KONG

07/16
21 3/16

Please sign here
請在此處簽名

07/16 Thank You Print: 2

To share your feedback
just scan below



INTERCONTINENTAL

KERRY HOTEL
HONG KONG

Kerry Koncession

CHECK#: 555142 CASHIER: DAREN
DATE : 19 May, 18 TIME : 19:39

[PICKUP SLIP - B 5142]

2 THE DUG 120.00
1 CARAMEL POPCORN 60.00

Subtotal: 180.00

Total: 180.00

FOOD 180.00 Disc: 0.00

[PAYMENT] : CASH

Amount: 180.00
Total: 180.00

Tender : 1000
Change : 820

19:39 Thank u Print: 0

Enjoy 1 free lunch or dinner buffet
for every 4 guests at L. Bay Cafe
by showing this receipt
Valid until 15 June 2018, Monday to
Thursday
Not redeemable with any other promotion
for reservation,
please call (852)2522 5246

Kerry Hotel, Hong Kong
Level 3, 38 Hung Luen Road,
Hung Hom Bay, Kowloon, Hong Kong

INTERCONTINENTAL
HONG KONG

BUSINESS CENTRE
18 SALISBURY ROAD
KOWLOON, HONG KONG

Tel : 2313 2143 Fax: 2739 4546

RECEIPT REPRINT

Date : 19 May, 18 Open : 10:31
Staff : Lina Cover : 1
Table : 84-7 Check# : 622847

4 NANO SIM CARD 352.00

Subtot 352.00

Total 352.00

Cashier : Lina

[PAYMENT] : VISA

Amount: 352.00
Total: 352.00

10:32 Thank You Print: 1



TAL

INTERCONTINENTAL HONGKONG
NOBU
18 SALISBURY ROAD
KOWLOON, HONG KONG
Tel : 2313-2340 Fax: 2724-3284

PTRY
'20

1:13
8:26
10:20

Date : 20 May, 18
Staff : Merrell
Table : 42

Open : 20:32
Cover : 9
Check# : 054778

1	TSING TAO	90.00
1	HENDRICK'S	195.00
1	MOJITOS	127.00
1	(L)EVIAN	
1	EVIAN WATER	300.00
3	DESSERT WATER (L)	150.00
2	GINGER ALE	456.00
2	YELLOWTAIL JALAPENO	228.00
1	YELLOWTAIL JALAPENO	420.00
2	R-SHRIMP TEMP	1440.00
2	BLACK COD SAIKYU	125.00
4	YELLOWTAIL JALA MAKI	270.00
1	S TUNA MAKI	250.00
2	SOL-MASA MAKI	336.00
2	SOFT SHELL CRAB MAKI	236.00
2	EEL CUCUMBER MAKI	336.00
2	SALMON KUSHI	420.00
2	BEEF KUSHI	420.00
3	ICE CREAM	288.00
6	RICE	535.50
2	25TACOS (SET)	

Subtot 6920.50
692.10

Total 7161.60

ROOM/ACC. :
房號/賬號

GUEST/CO. :
公司

Please Sign Here
請簽名

60

Mr Jesus German Rivera Carlon
Mexico

Room No. : 0417
Arrival : 05/17/18
Departure : 05/22/18
Page No. : 1 of 1
Cashier : FOIVAN / 20
Printed : 05/21/18 00:00

INFORMATION COPY ONLY

Travel Agent : Gta

Membership : PC 849915301

Date	Description	Reference	Debit HKD	Credit HKD
05/18/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 016250	726.00	
05/18/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 016253	726.00	
05/18/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 016249	363.00	
05/18/18	Lobby Lounge	Line# 417 : CHECK# 037462	661.10	
05/19/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 015285	726.00	
05/19/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 015287	1,089.00	
05/19/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 015305	363.00	
05/19/18	Minibar	Line# 417 :	110.00	
05/20/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 016375	363.00	
05/20/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 016376	363.00	
05/20/18	Minibar	Line# 417 :	110.00	
05/21/18	Laundry - Guest Laundry	6318	115.50	
05/21/18	Harbourside Breakfast Svc	Line# 417 : CHECK# 016442	363.00	
05/21/18	Telephone Long Distance	10:49 Line# 417 : Dialed# 0011877454565	343.40	
05/21/18	Harbourside Lunch Svc	Line# 417 : CHECK# 015457	1,478.40	
05/21/18	Lobby Lounge	Line# 417 : CHECK# 037780	2,057.00	

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Total	9,957.40	0.00
Balance	9,957.40 HKD	

Guest Signature: _____



讓每次旅途變得更輕鬆
立即下載 IHG® App

Download the IHG® App
and book with ease

Mr Jose Borquez
Mexico

INFORMATION COPY ONLY

Travel Agent : Gta

Room No. : 0941
Arrival : 05/17/18
Departure : 05/22/18
Page No. : 1 of 1
Cashier : FOIVAN / 20
Printed : 05/21/18 00:00
Membership :

Date	Description	Reference	Debit HKD	Credit HKD
05/18/18	Harbourside Breakfast Svc	Line# 941 : CHECK# 016256	363.00	
05/18/18	Harbourside Breakfast Svc	Line# 941 : CHECK# 016254	726.00	
05/18/18	Pool	Line# 941 : CHECK# 071347 Cadena Mai	107.80	
05/18/18	Lobby Lounge	Line# 941 : CHECK# 037459 Cadena Mai	1,006.50	
05/19/18	Harbourside Breakfast Svc	Line# 941 : CHECK# 015293	363.00	
05/20/18	Harbourside Breakfast Svc	Line# 941 : CHECK# 016371	363.00	
05/20/18	Pool	Line# 941 : CHECK# 071513	363.00	
05/20/18	Pool	Line# 941 : CHECK# 071518	269.50	
05/20/18	Lobby Lounge	Line# 941 : CHECK# 033075 Cadena Mai	574.80	
05/21/18	Harbourside Breakfast Svc	Line# 941 : CHECK# 016433	363.00	
05/21/18	Harbourside Breakfast Svc	Line# 941 : CHECK# 016429	363.00	

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Total	4,862.60	0.00
Balance	4,862.60 HKD	

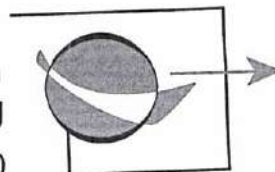
Guest Signature: _____



讓每次旅途變得更輕鬆
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and book with ease

Potential Travel Service Ltd
駿鋒旅運服務有限公司
 Licence No. 353940



To: Consejo para el Desarrollo Economico de Sinaloa

Inv. No. 41580

Add:

Date: 21-May-18

Tel:

Fax:

Attn: Mr German Rivera Carlon

INVOICE

Using Date	Description	Amount
16-May-18 (Wed)	Coach (24 & 45 Seats) Reservation 45 Seats 23:20 (CZ3588) HK\$5,300.00/Single Trip Routing: Shenzhen Airport>Sheraton Shenzhen Futian Hotel	5,300.00
17-May-18 (Thu)	45 Seats 07:45-23:20 (Total 16 hrs) HK\$9,600.00/day for 10 hrs Routing: Sheraton Shenzhen Futian Hotel >BYD, Pingshan>Huawei Base, Longgang District >ShuiBian Industry Zone, Dongguan >Intercontinental Hotel	9,600.00
	Surcharge: HK\$800.00 (surcharge for Longgang & Dongguan districts)	800.00
	Overtime: (Special) HK\$550.00/hr x 3 hrs	1,650.00
18-May-18 (Fri)	24 Seats 09:20-19:20 (Total 10 hrs) HK\$4,200.00/day for 10 hrs Routing: Intercontinental Hotel>Cathay Pacific Cargo Terminal >CGCC>International Comm Cetnre>Intercontinental Hotel	4,200.00
	Surcharge: HK\$420.00/hr (Surcharge One hour for Airport/New Territories)	420.00
	Tunnel: (Western)HK\$120 x 2, (Tsing Ma)HK\$20 x 2	280.00
21-May-18 (Mon)	24 Seats 10:30 (Daily for 8 hrs) HK\$3,360.00/day for 8 hrs Routing: Intercontinental Hotel>HKCEC >Hutchison Logistics Centre>Intercontinental Hotel	3,360.00
	Tunnel: (Western)HK\$120 x 2	240.00
22-May-18 (Tue)	24 Seats 04:45 HK\$1,600.00/Single Trip Routing: Intercontinental Hotel>Airport (MU726)	1,600.00
	Due date on or before : 21-May-18	\$27,450.00

Total Say Hong Kong Dollars Twenty Seven Thousand Four Hundred and Ffity Only.

Please issue a crossed cheque and make payable to "Potential Travel Service Ltd."

OR pay through direct bank-in to the account of "Bank of China (HK) Ltd. 019-604-1-009448-5".

Issued By

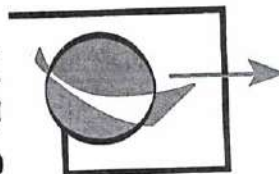
Catherine Sin



Potential Travel Service Ltd

駿鋒旅運服務有限公司

Licence No. 353940



To: Consejo para el Desarrollo Economico de Sinaloa.

Add:

Date: 21-5-2018.

Tel:

Fax:

Attn:

收 據
OFFICIAL RECEIPT

茲收到

Received From Consejo para el Desarrollo Economico de Sinaloa

總金額

Total Amount Hong Kong Dollars. Twenty Seven Thousand Four

Hundred & Fifty Only

繳付

Being in Payment Invoice No. 41580.

HK\$

27,450/-

現金 / 支票號碼

CASH / CHEQUE NO.: Cash.

Received By

Authorised Signature



100 11 1947

100 100 100 100 0

100 100 100 100 0

$$\frac{A^2}{1 + A^2}$$
$$\frac{A^2}{1 + A^2}$$

50 30

244

.03

7.90



Nombre emisor: AEROCOMIDAS, S.A. DE C.V.
RFC emisor: AER990218E83
Regimen Fiscal: 601

Factura

Serie: Folio: 66901111969265

Serie certificado del emisor:

00001000000404713750

Este documento es una representación impresa de un CFDI Version 3.3

Página 1 de 1

Folio Fiscal: D31F1A7A-8EC6-624D-A3D5-4674CBB4488B
Serie del certificado del SAT: 00001000000401041203
Fecha y hora de certificación: 2018-05-23T17:41:57

Lugar de expedición: 15620
Fecha de expedición: 2018-05-23T17:41:11

Forma de pago principal: 04, Tarjeta de crédito
Método de pago: PUE, Pago en una sola exhibición

Moneda: MXN

CLIENTE

CONSEJO PARA EL DESARROLLO ECONOMICO DE SINALOA
RFC receptor: CDE961127U82 Uso de CFDI: G03

CONCEPTOS

Cantidad	Unidad	ClaveProd	NoIdent.	Descripción	Valor Unitario	Importe
1	E48	50202300	447622	AGUA FIJI 500 ML UN	\$64.66	\$64.66
1	E48	50202300	447622	AGUA FIJI 500 ML UN	\$64.66	\$64.66
1	E48	90101500	222779	TACOS DORADOS DE POLLO TABA UN	\$141.38	\$141.38
2	E48	90101500	222767	CORTE DE ARRACHERA 350GR TABA UN	\$301.72	\$603.45
1	E48	90101500	222767	CORTE DE ARRACHERA 350GR TABA UN	\$301.72	\$301.72
1	E48	50202300	10873	CIEL AGUA MINERAL 355 ML LATA UN	\$37.07	\$37.07
1	E48	50202300	23340	REFresco COCA COLA LIGHT 24/355 ML LAT LAT	\$37.07	\$37.07

Subtotal: \$1,250.00

002 IVA 16.00%: \$200.00

Total a pagar: \$1,450.00

Importe con letra:

(Un mil cuatrocientos cincuenta pesos 00/100 MXN)

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|D31F1A7A-8EC6-624D-A3D5-4674CBB4488B|2018-05-23T17:41:57|SCD110105654|XpTALibjerHRnyDzqcjrtO/00yw
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TOOCgbyzYuduVD62R8F1+0mds06JBq3Mof3DGe703xso28ABqkZtAP/1Sv33wEqgPO32/dmIb/bCJugEch/vGthL1V0uatE4vVkw98
h/9LQjwAfcIAbLF2ssWZoSeK9XtFSUIfmjBz5BaGGE4GHFHqBRXcGFijlAtam5gEqEsldKJJTUxEhsc9uOUZnpChBg8cd5jvhiETDf9
LSjEYA==|00001000000401041203||

EFFECTOS FISCALES AL PAGO

SELLO DIGITAL DEL CFDI:

XpTALibjerHRnyDzqcjrtO/00ywNXup4Lj8Vg90ZipPZZQ1ZcoFEOP+m2k4BOvPtkrus4eApX4k79U98/u7zh5tKgtJqSukwef9K3hbUfik1KXodWCj6d+0SgvNrvhEvF+TOOCgbyzYuduVD62R8F1+0mds06JBq3Mof3DGe703xso28ABqkZtAP/1Sv33wEqgPO32/dmIb/bCJugEch/vGthL1V0uatE4vVkw98h/9LQjwAfcIAbLF2ssWZoSeK9XtFSUIfmjBz5BaGGE4GHFHqBRXcGFijlAtam5gEqEsldKJJTUxEhsc9uOUZnpChBg8cd5jvhiETDf9LSjEYA==

SELLO DEL SAT:

Vv/XDc5Bjplfwl+Mveqn7MSE2TDsop7UYPolkT/K/1RIxywPnDejxkg/0/+dKmlf61oTFaqzFm8SmZtr4QaJcCWJpXRdiInkbwrROoVSu0+IsqKgs1UC7yRHsryBxzZfMYi/ZnPKkG5/GAAQwGctnuUcbLYRRttt549KhaQeIJ82bESvUZtOcJzciPWgGrfGRYk5nKcnwzbf1bCCE9DugeDazvB1b/0Rtnjslkdw8I6jIxKetBIEjXagZw0PBsdOCQ0ZtcD8ecViNTvtRTRX3dfwVA6kJXEKteg6JsM8E0uEm4IR6+xntkiZkOtmmaCAlr5E7D45109GDAIyTHVPLA==





FACTURA

SNBTD 40680

CAFE SIRENA, S. DE R.L. DE C.V.

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

SUCURSAL: 38622

TICKET: 102531808

FECHA DE EMISIÓN: 22/05/2018 10:59:49 a. m.

LUGAR DE EMISIÓN: 80130

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

FONDO DE INFRAESTRUCTURA PARA EL DESARROLLO INDUSTRIAL DE SINALOA

FFO000627161

CANT	PRODUCTO				IMPUESTO		COSTO	
	CLAVE	CONCEPTO	UNIDAD	U DE M	TASA %	MONTO	PRECIO UNITARIO	TOTAL
1	90101700	PRODUCTO AL 0%	Servicio	E48	0	0.00		
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	Servicio	E48	16	18.34	\$49.00	\$49.00
							\$114.66	\$114.66

FORMA DE PAGO 01 - Efectivo

CIENTO OCHENTA Y DOS PESOS 00/100 MXN

CONSUMO DEL DÍA 13/05/2018

SUBTOTAL	\$163.66
IVA	\$18.34
TOTAL	\$182.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
DF905216-0D65-4691-91B9-3F9B9B911030	22/05/2018 10:59:55 a. m.	00001000000404041893	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

No. serie CSD SAT
00001000000404598147

Sello digital del emisor

LeyedOKVtXK8DofJ0PTQF+VwvpGvLa9KJAEhyRLe74Za4hwD6pcEF90aCCQD5e1ogUhc7HJKQSA4VT5Vq093putf93UB50lrRoP44Ev5tqjEXKzBjWcz9FLTevW4oYEGG8odYn+Ukmmw2Oy1MISRPB6cOMpuYHSWUj7Mw8F0unRXVtMLRHCHORee2Bw1uq+u0i9p4tzzCRtCUDRACMMYQ9VHP8eTWqfctEvlU2knQJ0Bhe2KdRToz8Swk5eRtsF871QGQR8pN20c3Nvq1tuxX6X

Sello digital del SAT

WzeW+FKWhtDqzG85whw63bLVfmi3WMI2HdLSUAppP3A0A46z5K0tHnBuHwnY4U1G8Kw1h7Zu8pntG99GVufKHPVq0yao3azEj5AcAzewhNv1zmOWelJuz773XRt3d0P1TWJQ3SK5gl8n+RzVMWvCokLg5ZDED78HuzPKCdsms164HwJ048EKPzY0AcSjFUR32GAxx5HwVooYLRB+g3a5UD8s7NU3nWGGua9IEC2weMpaYeo03vrb5cK5KEPlQkv+MyTmgUKX8hnp1TCrghgmpVqSVGpsPq60gd7mQwGHyV61XRSvak41NOvXhwH0=

Cadena original del complemento de certificación digital del SAT

[11.1]DF905216-0D65-4691-91B9-3F9B9B911030[2018-05-22T10:59:55]INT020124V62[LeyedOKVtXK8DofJ0PTQF+VwvpGvLa9KJAEhyRLe74Za4hwD6pcEF90aCCQD5e1ogUhc7HJKQSA4VT5Vq093putf93UB50lrRoP44Ev5tqjEXKzBjWcz9FLTevW4oYEGG8odYn+Ukmmw2Oy1MISRPB6cOMpuYHSWUj7Mw8F0unRXVtMLRHCHORee2Bw1uq+u0i9p4tzzCRtCUDRACMMYQ9VHP8eTWqfctEvlU2knQJ0Bhe2KdRToz8Swk5eRtsF871QGQR8pN20c3Nvq1tuxX6XCPSN31dHwWmpLQuXpelVY3deYQSmPmpBa315auhUtsXA=]





TAXI TORIN S.A. de C.V.

R.F.C. TT0110217UN6

Rafael Buelna #874-Local 2, Col.

Centro, Culiácan, Sinaloa, C.P.

80000

General de Ley Personas Morales

FOLIO INTERNO: 10726

FECHA: 2018-05-23

FORMA DE PAGO: 04 Tarjeta de Crédito

DATOS DEL CLIENTE

NOMBRE: CONSEJO PARA EL DESARROLLO ECONOMICO DE SINALOA

DIRECCIÓN: Paseo Niños Héroes 78 Pte. Centro 80000

CIUDAD: Culiacan, Sinaloa

RFC: CDE961127U82

CANTIDAD	UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE
1.00	E48	78111804 Servicio de Transportación Terrestre Fecha 2018-05-23	180.00	180.00

AEROPUERTO INTERNACIONAL DE CULIACAN
TAXIS TORIN S.A. DE C.V.
RAFAEL BUELNA N-874 LOCAL 2 COLONIA CENTRO
CULIACAN DE ROSALES, SINALOA
C.P.80000 TEL753 70 03
TT0110217UN6

2018-05-23 02:47

TIPO PAGO: MC
VENTANILLA: T1V1
SEDAN
4 PASAJEROS MAX
UN SOLO DESTINO
ZONA: D-COUNTRY CLUB

PASAJERO

ComPass TAXI

FACTURACION:
compasstaxi.mx
CLAVEL

024796490623044

LA COMF
OBJETOS



VENTA
EXPENSA DORA Y TERMINAB
CARD MIGUEL ALEMAN KM 24 INT A
APODACA NL
CAJA: 53 7155782

23 MAYO 2018

XXXXXXXXXXXX7191

CREDITO-DEBITO-CAN/CREDITO-PL

OPER. 754

IMPORTE

APROBADA

RRN

000000000754

CARD/GIFT

GVRTHDCEVU235-E

CSD DEL EMISOR

00001000000402846635

CSD DEL SAT

00001000000402846635

UUID

8384A20F-5B9D-4F63-A3FF-B829256F1E70

Tipo Comprobante

I - Ingreso

Uso CFDI

G03 - Gastos en general

LETRA

SUBTOTAL:

\$180.00

IVA:

\$0.00

TOTAL:

\$180.00

CADENA ORIGINAL

5-23T14:35:31|SED1102088J7|F1/C4FS2RBYHZL+7mJPNJEv8GWycNsM3UPpSh1jh7wDeGuaNiHt42v
/8ZA+UQkKC7g+AQOK0yjsLD710tcFwNvJQ8KfulmgYxVJTIQDDvElvae64JQuICZ6EO+3/I8iYZRdmqIcop
Soel5DslgrlielhwDkCp6nMRdEcxFwDpV0lgFRzqzXDfrvfussX7kJUOCd1motY/ApbmxsdrLhiDqyYcxg
63511

SELLO ORIGINAL

NiHt42vYECnsKjsWUvgjiaYu8m8Afy8+grmxnAo8NH3BwDB4iErFCpH/8ZA+UQkKC7g+AQOK0yjsLD710t
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LhiDqyYcxgIXxzQ0cxZbvJljz5d6Q6NUHJHvOw==

SELLO DEL SAT

DrsBFWL3CHR8kduV0phxojfSe8y91ZnS5KhpFSpw1CB3B47Eft0EmAZkPJKZVS80hqnEbLQMX1qT65K5gVuo
5HUKEQspFF4vMScw/rRKVqZvOGsBDLnUaBjAG/TP7QLyR3FoXLYpdpYdz17/C1U1OR/prGLYTqtCxoR6Pt11
dL/18aWGDXiDPb3VAcia8InAF8oKUZ1Yu9sqJNBQ==

