

**GASTOS EROGADOS EN EL VIAJE DE COMISION A LA CIUDAD DE MERIDA, YUCTAN. DEL
11/09/2018 AL 15/09/2018**

Compra de agua	30.00
TOTAL	\$ 30.00



**CRUZ ALMEIDA ULIN
SECRETARIO PARTICULAR**

**ADMINISTRACIONES CORPORATIVAS GUTIERREZ SA DE CV**

RFC: ACG160216EA3

601 - GENERAL DE LEY PERSONAS MORALES

CALLE PEÑALES PTE ENTRE DEGOLLADO Y 20 DE NOVIEMBRE NO.

1534 COLONIA MARIA LUISA

MONTERREY, NUEVO LEÓN, MÉXICO

C.P. 64040

ClienteSISTEMA PARA EL DESARROLLO INTEGRAL DE LA
FAMILIA DEL ESTADO DE QUINTANA ROO

RFC: SDI850828SX9

CÓDIGO POSTAL: 77030

USO DEL CFDI: G03-Gastos en general

Forma de Pago: 99-Por definir**Método de Pago:** PUE-Pago en una sola exhibición

DIRECCION: Calle ADOLFO LOPEZ MATEOS No. Ext 441

Colonia CAMPESTRE

CHETUMAL, QUINTANA ROO, México.

Factura Tipo: Ingreso

Folio: A-1986

Lugar de Expedición: 64040

Folio Fiscal: 96e48289-1f00-4274-854a-76cd11a33dfa

Fecha y Hora Expedición: 2018-09-13T09:16:33

Fecha y Hora Certificación: 2018-09-13T10:22:36

Clave SAT	Descripción	Cantidad	Unidad	Precio Unitario	Importe
90101501	Consumo de alimentos según ticket de fecha 12/09/2018	1.00	SRV	519.83	519.83
SON: SEISCIENTOS TRES PESOS 00/100 M.N.					SUBTOTAL 519.83
					IVA 16% \$ 83.17
					TOTAL \$ 603.00



No. serie CSD del Emisor: 00001000000403406263

No. serie CSD del SAT: 00001000000408254801

Cadena original del complemento de certificación digital del SAT

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VkDRzLzYiK/jssTXw==|00001000000408254801||

Sello digital del CFDI

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Sello digital del SAT

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NmQjHah6+Ytre0OomoiCgiEfO++yrdRs76K16mdov/m7Iaku+J6pUhkmeYWwkBcbCrdqDUREEEMjGxtv
eP8ATe0UtoFXyJ9qU8p1qgeTyOMXip2aYBko1WwnOXcCXnnlr7ddNOM9o1Xo0IgvprLWY8i7BOflUHWO
P61Fo35G4+pQtmHzV2bxQ==

Efectos fiscales al pago.

Este documento es una representación impresa de un CFDI

**ADMINISTRACIONES CORPORATIVAS GUTIERREZ SA DE CV**

RFC: ACG160216EA3

601 - GENERAL DE LEY PERSONAS MORALES

CALLE PEÑOLES PTE ENTRE DEGOLLADO Y 20 DE NOVIEMBRE NO.

1534 COLONIA MARIA LUISA

MONTERREY, NUEVO LEÓN, MÉXICO

C.P. 64040

ClienteSISTEMA PARA EL DESARROLLO INTEGRAL DE LA
FAMILIA DEL ESTADO DE QUINTANA ROO

RFC: SDI850828SX9

CÓDIGO POSTAL: 77030

USO DEL CFDI: G03-Gastos en general

Forma de Pago: 28-Tarjeta de débito**Método de Pago:** PUE-Pago en una sola exhibición

DIRECCION: Calle ADOLFO LOPEZ MATEOS NUMERO

441 Colonia CAMPESTRE

CHETUMAL, QUINTANA ROO, México.

Factura Tipo: Ingreso

Folio: A-1980

Lugar de Expedicion: 64040

Folio Fiscal: 60fa5168-ed4e-4e7e-88de-87bd25246063

Fecha y Hora Expedición: 2018-09-12T11:02:50

Fecha y Hora Certificación: 2018-09-12T12:08:51

Clave SAT	Descripción	Cantidad	Unidad	Precio Unitario	Importe
90101501	Consumo de alimentos según ticket de fecha 11/09/2018	1.00	SRV	737.93	737.93
SON: OCHOCIENTOS CINCUENTA Y SEIS PESOS 00/100 M.N.					
SUBTOTAL					737.93
IVA 16%					\$ 118.07
TOTAL					\$ 856.00



No. serie CSD del Emisor: 00001000000403406263

No. serie CSD del SAT: 00001000000408254801

Cadena original del complemento de certificación digital del SAT

||1.1|60fa5168-ed4e-4e7e-88de-87bd25246063|2018-09-12T12:08:51|LSO1306189R5|DGF7j
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bCHhlz9bHfsKzkomT3ycRTLFMOruw/te5x05Q56lk0b/SISrnFtUC6G+bkK1fiQ0AqpYalcYnRk5D1Eg
d0efguR/umQgaTP+MrOnQej3o7c70krG9+ySgXWRE40ne6CWPVd6i4I7z2frRkbDkMUA+mDV7X2m7q4F
bWt6peC1fsBmU233g==|00001000000408254801||

Sello digital del CFDI

DGF7jET4s7fvmv7uK4Uw6mz00J/rxZ6d3skQ/DU2HbhXgzCgY6dGEE2idMJSB8GU9zKhO26A1nQXzXu9
jUQYFLn1tcXiu0aEGrqSFq0FiU2UqaxLBSkFEIjxGAYcVaV6WUItZxTJ3aP1mNnOZisFUZZX9iN/s7gd
33fPbCHhlz9bHfsKzkomT3ycRTLFMOruw/te5x05Q56lk0b/SISrnFtUC6G+bkK1fiQ0AqpYalcYnRk5
D1Egd0efguR/umQgaTP+MrOnQej3o7c70krG9+ySgXWRE40ne6CWPVd6i4I7z2frRkbDkMUA+mDV7X2m
7q4FbWt6peC1fsBmU233g==

Sello digital del SAT

nOYKOWckJDasQr8buA0qZfPmQYyZpPhomQUEBZXEuKJY8wfnJh0MLRWMwPL/jt4GBkniC+vRtLI3eHI
pmV5dxtVcdxFTA5fT30ZZDeWYvoPyf4jTjCXESQsgIf2D6wpzujcNmngCkgrRN8mIOZii8JNBmZdYpX
ATjudng3piYjeTnO4Bdv9mrRPYAq47AmHWyZin0xXIHBYRzDpA1uY6KeLMvs8mX/i7PWV1Zv30+EjDP
yVDh/ABJVDyOdYiwrTk32LggfU2HkK9y2TVFQjanhk4jxErvndN7Djc9QEt6v7GtQVSBP8smsLailA
tr+PQmcJ1qQWf72ehpkzA==

Efectos fiscales al pago.

Este documento es una representación impresa de un CFDI



FACTURA

SSUNW 11835

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

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

SUCURSAL: 38488

TICKET: 165381250

FECHA DE EMISIÓN: 12/09/2018 01:10:36 p. m.

LUGAR DE EMISIÓN: 97117

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE
QUINTANA ROO

SDI850828SX9

CANT	PRODUCTO				IMPUESTO		COSTO	
	CLAVE	CONCEPTO	UNIDAD	U DE M	TASA %	MONTO	PRECIO UNITARIO	TOTAL
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	Servicio	E48 - Unidad de servicio	16	23.59	\$147.41	\$147.41
FORMA DE PAGO 28 - Tarjeta de débito								

CIENTO SETENTA Y UN PESOS 00/100 MXN

CONSUMO DEL DÍA 12/09/2018

SUBTOTAL	\$147.41
IVA	\$23.59
TOTAL	\$171.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
10D90F70-829A-4F36-8DEF- DD093C868B32	12/09/2018 01:10:42 p. m.	00001000000404041693	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

No. serie CSD SAT
00001000000404598147

Sello digital del emisor

q+OBjOnZv9Hywq/2cXGhB2TXGfMYJp2Vyz7hZWCTWsjUDwGBm4/2AnTbbLJum4Z/9TA3+++43eCvHPY4EkagN6XTqsaTZ5hUuvcwRnVEYcZhrCpQ7DVhcu3QAu2hgIFXjVSLjxd2GTHCrCmclT
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Sello digital del SAT

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Cadena original del complemento de certificación digital del SAT

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12T13:10:42|INT020124V62|q+OBjOnZv9Hywq/2cXGhB2TXGfMYJp2Vyz7hZWCTWsjUDwGBm4/2AnTbbLJum4Z/9TA3+++43eCvHPY4EkagN6XTqsaTZ5hUuvcwRnVEYcZhrCpQ7DVhcu3QAu
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wLemzRC00DpOFglKWYMIYoezeNq0kv2TB1ryjpRZrRqIRGiqNvdHv6RTE3IUQ==|00001000000404598147|



Todo lo que importa*

JUAN SALVADOR AGRAZ 69 PISO 12
CUAJIMALPA DE MORELOS, CUAJIMALPA DE
MORELOS
R.F.C. IHP090925QV7 Régimen Fiscal 601 General de Ley Personas Morales

SANTA FE CUAJIMALPA
CIUDAD DE MEXICO, MEXICO, C.P. 05348

INMOBILIARIA HOTELERA PASO MONTEJO SA DE CV

Folio Fiscal 0e705185-a7ad-4997-ab08-1eaf91eff0bb
Numero de certificado 00001000000407832429
Lugar, Fecha y Hora Emisión 2018-09-13T12:21:43
Serie y Folio CMID 71139
Tipo del Comprobante I Ingreso

LUGAR DE EXPEDICION

MERIDA, YUCATAN, MEXICO 2018-09-13T12:21:43

REFERENCIA

NOMBRE SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE QUINTANA ROO		R.F.C. SDI850828SX9	DIRECCION CHETUMAL, QUINTANA ROO, Mexico, C.P. 77030
FECHA DE ENTRADA 2018/09/11	FECHA DE SALIDA 2018/09/13	HABITACION 715	RESERVACION 10552626
		HUESPED ALMEIDA ULIN CRUZ	

Uso CFDI G03 Gastos en general

Clave Producto O Servicio	Numero Identificación	Cantidad	Clave Unidad	Concepto	Precio Unitario	Importe
90111500	HAB	1.00	E48	RENTA HABITACION	\$1,026.00	\$1,026.00
			Impuesto 002 IVA	TipoFactor Tasa TasaOCuota 0.160000	Importe \$164.16	
90111500	HAB	1.00	E48	RENTA HABITACION	\$1,026.00	\$1,026.00
			Impuesto 002 IVA	TipoFactor Tasa TasaOCuota 0.160000	Importe \$164.16	



IMPORTE CON LETRA

DOS MIL CUATROCIENTOS CUARENTA Y UN PESOS 88/100 M.N.

No. de Serie de Certificado Sat 00001000000405148267

SELLO DIGITAL DEL CFDI

SELLO SAT

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN SAT

[1] 1P075185-ATAD-4997-AB08-1EAF91EFF0BB(2018-09-13T12:21:43) [P] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [D] 00001000000407832429 [E] 2018-09-13T12:21:43 [F] CMID 71139 [G] I Ingreso [H] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [I] 00001000000407832429 [J] 2018-09-13T12:21:43 [K] CMID 71139 [L] I Ingreso [M] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [N] 00001000000407832429 [O] 2018-09-13T12:21:43 [P] CMID 71139 [Q] I Ingreso [R] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [S] 00001000000407832429 [T] 2018-09-13T12:21:43 [U] CMID 71139 [V] I Ingreso [W] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [X] 00001000000407832429 [Y] 2018-09-13T12:21:43 [Z] CMID 71139 [AA] I Ingreso [AB] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [AC] 00001000000407832429 [AD] 2018-09-13T12:21:43 [AE] CMID 71139 [AF] I Ingreso [AG] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [AH] 00001000000407832429 [AI] 2018-09-13T12:21:43 [AJ] CMID 71139 [AK] I Ingreso [AL] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [AM] 00001000000407832429 [AN] 2018-09-13T12:21:43 [AO] CMID 71139 [AP] I Ingreso [AQ] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [AR] 00001000000407832429 [AS] 2018-09-13T12:21:43 [AT] CMID 71139 [AU] I Ingreso [AV] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [AW] 00001000000407832429 [AX] 2018-09-13T12:21:43 [AY] CMID 71139 [AZ] I Ingreso [BA] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [BB] 00001000000407832429 [BC] 2018-09-13T12:21:43 [BD] CMID 71139 [BE] I Ingreso [BF] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [BG] 00001000000407832429 [BH] 2018-09-13T12:21:43 [BI] CMID 71139 [BJ] I Ingreso [BK] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [BL] 00001000000407832429 [BM] 2018-09-13T12:21:43 [BN] CMID 71139 [BO] I Ingreso [BP] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [BQ] 00001000000407832429 [BR] 2018-09-13T12:21:43 [BS] CMID 71139 [BT] I Ingreso [BU] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [BV] 00001000000407832429 [BW] 2018-09-13T12:21:43 [BX] CMID 71139 [BY] I Ingreso [BZ] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [CA] 00001000000407832429 [CB] 2018-09-13T12:21:43 [CC] CMID 71139 [CD] I Ingreso [CE] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [CF] 00001000000407832429 [CG] 2018-09-13T12:21:43 [CH] CMID 71139 [CI] I Ingreso [CJ] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [CK] 00001000000407832429 [CL] 2018-09-13T12:21:43 [CM] CMID 71139 [CN] I Ingreso [CO] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [CP] 00001000000407832429 [CQ] 2018-09-13T12:21:43 [CR] CMID 71139 [CS] I Ingreso [CT] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [CU] 00001000000407832429 [CV] 2018-09-13T12:21:43 [CW] CMID 71139 [CX] I Ingreso [CY] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [CZ] 00001000000407832429 [DA] 2018-09-13T12:21:43 [DB] CMID 71139 [DC] I Ingreso [DD] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [DE] 00001000000407832429 [DF] 2018-09-13T12:21:43 [DG] CMID 71139 [DH] I Ingreso [DI] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [DJ] 00001000000407832429 [DK] 2018-09-13T12:21:43 [DL] CMID 71139 [DM] I Ingreso [DN] 0e705185-a7ad-4997-ab08-1eaf91eff0bb [DO] 00001000000407832429 [DP] 2018-09-13T12:21:43 [DQ] CMID 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Tipo del Comprobante I Ingreso

LUGAR DE EXPEDICION

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DE QUINTANA ROO

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SDI850828SX9

DIRECCION
CHETUMAL, QUINTANA ROO, Mexico, C.P. 77030

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Total	\$1,307.69

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