

LOS COCOS OPERADORA DE SERVICIOS TURISTICOS DEL SUR, S.A. DE C.V.  
R.F.C. COS991214CL2

Regimen Fiscal:

601 General de Ley Personas Morales



Telefonos: 01 (983) 8-35-04-30  
Reservas: 01-800-7195-840  
www.hoteloscocos.com.mx

FOLIO FISCAL B36C9F4A-7403-409B-8AC9-223CA35A014F

No. DE SERIE DEL CERTIFICADO DEL EMISOR: 00001000000404370594

No. DE SERIE DEL CERTIFICADO SAT: 00001000000402846635

FECHA DE EMISION 19/09/2018 10:43:20a. m.

FECHA DE TIMBRADO 19/09/2018 10:43:22a. m.

LUGAR DE EXPEDICION: 77000

SERIE D

FOLIO 56813

TIPO DE COMPROBANTE | - INGRESO

### DATOS FACTURACION

NOMBRE:

Uso CFDI: G03 Gastos en general

UNIVERSIDAD DEL CARIBE

METODO DE PAGO: PUE Pago en una sola exhibición

R.F.C.:

FORMA DE PAGO: 28 Tarjeta de débito

UCA000929FY9

NO. CTA. PAGO: 2722

CODIGO POSTAL

77528

Fol. Int: A1-83719 REST: Huesped: F. Entrada: CC - 1 Ch - 130922 F. Salida:

| CANTIDAD | CLAVE UNIDAD | CLAVE PRODUCTO | DESCRIPCION                              | P.UNITARIO | DESCUENTO | IMPORTE  |
|----------|--------------|----------------|------------------------------------------|------------|-----------|----------|
| 1.00     | E48          | 90101501       | 90101501 F - 130922 CONSUMO DE ALIMENTOS | \$ 68.97   | 0.00      | \$ 68.97 |

### DEPOSITOS O TRANSFERENCIAS:

BENEFICIARIO: LOS COCOS OPERADORA DE SERVICIOS TURISTICOS DEL SUR SA DE CV

BANCO SANTANDER CUENTA 65501966254 CLABE 01-46-90-65-50-19-66-25-49

SUCURSAL: 0292

CANTIDAD CON LETRA:

SON: OCHENTA PESOS 00 / 100 M.N.

|                |         |
|----------------|---------|
| Subtotal:      | \$68.97 |
| Descuento:     | 0.00    |
| IVA [16%]:     | \$11.03 |
| ISH [0%]:      | \$0.00  |
| Total Factura: | \$80.00 |
| Propina:       | \$0.00  |
| Gran total :   | \$80.00 |

### SELLO DIGITAL DEL CFDI:

b6E2PTMrLyMkVaaGdcFKEmpnyTCbasCJTc3g8wFJp0nWWEdLI9uItIF2ILUCVzK+rGFRlz+gBbJZr0qoOj4VbfiUdGY8zH8cSAdjOIFRqtPOXjqtqTjNW/sT9C/Bspt1CabIWu6R54vkOxRCK+acEjJG8vJrGMM/BW83wXh4EHTlk19/TkDRZKMbePMBQFS4QSGGmsyTpi1wTeQKziKx7OhDN+aJ+ThCfpfU1qaH5q+iSeFTdGVAElOOeWCGNrShwPRuFvA/8TAAI9P9CbM5qZqzLTv7KYA13mNPMDxc/9Tagga3adqFRgCW7ehqAqYCNdHg5cjc dLbLL5mPWA==

### SELLO DIGITAL DEL SAT:

duXxNJDuHEToVUP5gyC47GopODREXkVOhyFu7RfSt5nO+ugRaiLOv/hQL0F7vKXqKrn0r2SXhShfdOnaxLgwh3GIBTIv/kMGIDZhiWJYCwZfuZTEcmVvZ0d/0FK67OInlRM11dhNqJIWBUoUKVw+F/odrWfzMitgzVgRt8P3jOmkyG1AUbc+owelH8IHw3esY22zAedjKPN8zoKw8pi2jyTNC3CNFZoB C9BQQAuN6/VwCUenknfMY8yF75RYw0Q/vcgjfaSryuByD3YWDtSLRbXxaZ1eoi5xrVvay428MIQ1+9PeoD2ESl51qOknjXF7jYVC+39+bVUhm+/jPQ==

### CADENA ORIGINAL:

||1.1|B36C9F4A-7403-409B-8AC9-223CA35A014F|2018-09-19T10:43:22|b6E2PTMrLyMkVaaGdcFKEmpnyTCbasCJTc3g8wFJp0nWWEdLI9uItIF2ILUCVzK+rGFRlz+gBbJZr0qoOj4VbfiUdGY8zH8cSAdjOIFRqtPOXjqtqTjNW/sT9C/Bspt1CabIWu6R54vkOxRCK+acEjJG8vJrGMM/BW83wXh4EHTlk19/TkDRZKMbePMBQFS4QSGGmsyTpi1wTeQKziKx7OhDN+aJ+ThCfpfU1qaH5q+iSeFTdGVAElOOeWCGNrShwPRuFvA/8TAAI9P9CbM5qZqzLTv7KYA13mNPMDxc/9Tagga3adqFRgCW7ehqAqYCNdHg5cjdLbLL5mPWA==|00001000000402846635||





CADENA COMERCIAL OXXO, SA DE CV  
R.F.C. CCO8605231N4

Lugar de Expedición  
CP:77098

**Factura:** 214076013

**Régimen Fiscal:**

623 - Opcional para Grupos de Sociedades

**Folio Fiscal:**

753802eb-30fa-4bdf-8a43-6fae3971883b

**Número del serie CSD del SAT:** 00001000000404614920

**Número del serie CSD del emisor:** 00001000000405409176

Serie: CAN

I-INGRESO

Uso CFDI: G03 - Gastos en general

**Fecha de emisión:** 2018-09-24T12:40:57

**Fecha de certificación:** 2018-09-24T12:40:58

**Facturado a:** UNIVERSIDAD DEL CARIBE

**Dirección:** MANZANA 1

**Delegación/Municipio:** BENITO JUAREZ

**RFC:** UCA000929FY9

**C.P :** 77528

**Colonia:** SUPERMANZANA 78

**Estado:** QUINTANA ROO

| Cantidad    | Clave ID | Artículo                 | Precio unitario | Impuesto | Importe |
|-------------|----------|--------------------------|-----------------|----------|---------|
| 1.000000 EA | 50202309 | RED BULL SUGARFREE 250ML | 25.78           | 4.12     | 25.78   |
| 1.000000 EA | 50202309 | RED BULL 355ML (12OZ)    | 34.40           | 5.50     | 34.40   |

PUE-PAGO EN UNA SOLA EXHIBICIÓN

Forma de Pago

28

**SUBTOTAL**

60.18

**TASA I.V.A 16%**

9.62

**TOTAL MXN**

69.80

**Sello digital del CFDI**

aYbwNmVGD5sMZO4Nc03HEOEnhtADP7iCfaP2zRHcgFQwCQVvRGK1TkUHpip3XijlxEmtOkF8ooNmGmE65KFzZunhccsQsKsh+YpV8RdexHZYCf/dv11tbMaYSABRTDDx+55K60igEsMoo2csnaBkzUuJv7wfHvk/ABqZMLPHui8l9nxXTvj8zu0TmV0rdevhGa9aAIL0GACi3JYeMos1ICW380zuu52/jYIJ4KIVYbAZZE2aYeihuiwsVUu7CmP678uxwzSt7Hr6CtEilMNJXt4xpbwaAkoGoGnVkmL4mtxwbYC2DsnyrhEh4jUk66Y9Ay8BFEZnwD2iU9bNeXCttg==

**Sello digital del SAT**

ZRDxhZaQff5/mwZ8RjbJYbOO39XFhSWUepYPI3egF3sJ3h9WAeUCR4P7bysITGJ78ElpPwSEuowx3yX+Txa2TleXv60KY0RvHL01kuI3kudgWDKQ/Y0vqVbhZ9BHFsgQw1pd9pwpT0kboVgNhE3tL80JPVBViF1GNfFbchWv9pdfz5zFIEZxWVGgyfMxZjNhlaXPynLOIQ5aFME4F4nBOH6HSvJjidAAN3TxnSSKOiXotvOf3eMh2a1f4fvlQ3rAl9bfGNq3ntvVliTkfbRnqfWecYx7Jh5Dk+c+oprhTq2JxVsfVnjwckGtvuYhkRAmt0MKPZVGk0ThKPGq05zHrA==

**Cadena Original**

||1.1|753802eb-30fa-4bdf-8a43-6fae3971883b|2018-09-24T12:40:58|DIA031002LZ2|aYbwNmVGD5sMZO4Nc03HEOEnhtADP7iCfaP2zRHcgFQwCQVvRGK1TkUHpip3XijlxEmtOkF8ooNmGmE65KFzZunhccsQsKsh+YpV8RdexHZYCf/dv11tbMaYSABRTDDx+55K60igEsMoo2csnaBkzUuJv7wfHvk/ABqZMLPHui8l9nxXTvj8zu0TmV0rdevhGa9aAIL0GACi3JYeMos1ICW380zuu52/jYIJ4KIVYbAZZE2aYeihuiwsVUu7CmP678uxwzSt7Hr6CtEilMNJXt4xpbwaAkoGoGnVkmL4mtxwbYC2DsnyrhEh4jUk66Y9Ay8BFEZnwD2iU9bNeXCttg==|00001000000404614920||

\*Este documento es una representación impresa de un CFDI.

Industria Ingenua del Sur, S.A. de C.V. (CIB-060273-104)  
 804884234 E. 334284  
 Calle del Niz. Número 1235 Colonia Indígenas Panamericano, Huixtla  
 Quintana Roo P.C. 64486  
 Teléfono de la casa 334284

destinado de 100.000 para Grupos de Sociedades

| POBENARI     |  | 19/09/2019 | 18:26           |
|--------------|--|------------|-----------------|
| REDAUT 1353H |  |            |                 |
| REDAUT 1353H |  |            | 59.00           |
| REDAUT 1353H |  |            | 29.00           |
| REDAUT 1353H |  |            | 0.70            |
| REDAUT 1353H |  |            | total: \$ 70.00 |
| REDAUT 1353H |  |            | \$ 70.00        |
| REDAUT 1353H |  |            |                 |

[illegible][illegible]

REF: 050052

REFUGEE STATUS

3800 7 BR001 950140000000000000  
 100: AID 400000000000000000

DEPT. \$ 20.00      Total Amt. \$ 0.00  
 DEPT. IN. 000000      DEPT. IN. 000000  
 DEPT. IN. 000000      DEPT. IN. 000000

DATE OF EXPIRATION OF TERM: (CLOUD CHECKED) - 01/01/2010

FRANK P. BLANCHARD and B. J. QUINN, JR., 1000 N. G ST.,  
CHICAGO, ILL. 60610

telefone sig costa 01 81 83 26 27 28

1. 1990年12月1日以前，在《中华人民共和国民法通则》施行以前，

THE NEW YORK PUBLIC LIBRARY  
ASTOR LENOX TILDEN FOUNDATION  
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NEW YORK 17, N.Y.

| DATE       | DESCRIPTION | AMOUNT | BALANCE   |
|------------|-------------|--------|-----------|
| 1950-01-01 | RECEIVED    | 100.00 | 100.00    |
| 1950-01-15 | PAYROLL     | 50.00  | 50.00     |
| 1950-02-01 | RECEIVED    | 75.00  | 125.00    |
| 1950-02-15 | PAYROLL     | 25.00  | 100.00    |
| 1950-03-01 | RECEIVED    | 100.00 | 200.00    |
| 1950-03-15 | PAYROLL     | 50.00  | 150.00    |
| 1950-04-01 | RECEIVED    | 100.00 | 250.00    |
| 1950-04-15 | PAYROLL     | 50.00  | 200.00    |
| 1950-05-01 | RECEIVED    | 100.00 | 300.00    |
| 1950-05-15 | PAYROLL     | 50.00  | 250.00    |
| 1950-06-01 | RECEIVED    | 100.00 | 350.00    |
| 1950-06-15 | PAYROLL     | 50.00  | 300.00    |
| 1950-07-01 | RECEIVED    | 100.00 | 400.00    |
| 1950-07-15 | PAYROLL     | 50.00  | 350.00    |
| 1950-08-01 | RECEIVED    | 100.00 | 450.00    |
| 1950-08-15 | PAYROLL     | 50.00  | 400.00    |
| 1950-09-01 | RECEIVED    | 100.00 | 500.00    |
| 1950-09-15 | PAYROLL     | 50.00  | 450.00    |
| 1950-10-01 | RECEIVED    | 100.00 | 550.00    |
| 1950-10-15 | PAYROLL     | 50.00  | 500.00    |
| 1950-11-01 | RECEIVED    | 100.00 | 600.00    |
| 1950-11-15 | PAYROLL     | 50.00  | 550.00    |
| 1950-12-01 | RECEIVED    | 100.00 | 650.00    |
| 1950-12-15 | PAYROLL     | 50.00  | 600.00    |
| 1951-01-01 | RECEIVED    | 100.00 | 700.00    |
| 1951-01-15 | PAYROLL     | 50.00  | 650.00    |
| 1951-02-01 | RECEIVED    | 100.00 | 750.00    |
| 1951-02-15 | PAYROLL     | 50.00  | 700.00    |
| 1951-03-01 | RECEIVED    | 100.00 | 800.00    |
| 1951-03-15 | PAYROLL     | 50.00  | 750.00    |
| 1951-04-01 | RECEIVED    | 100.00 | 850.00    |
| 1951-04-15 | PAYROLL     | 50.00  | 800.00    |
| 1951-05-01 | RECEIVED    | 100.00 | 900.00    |
| 1951-05-15 | PAYROLL     | 50.00  | 850.00    |
| 1951-06-01 | RECEIVED    | 100.00 | 950.00    |
| 1951-06-15 | PAYROLL     | 50.00  | 900.00    |
| 1951-07-01 | RECEIVED    | 100.00 | 1000.00   |
| 1951-07-15 | PAYROLL     | 50.00  | 950.00    |
| 1951-08-01 | RECEIVED    | 100.00 | 1050.00   |
| 1951-08-15 | PAYROLL     | 50.00  | 1000.00   |
| 1951-09-01 | RECEIVED    | 100.00 | 1100.00   |
| 1951-09-15 | PAYROLL     | 50.00  | 1050.00   |
| 1951-10-01 | RECEIVED    | 100.00 | 1150.00   |
| 1951-10-15 | PAYROLL     | 50.00  | 1100.00   |
| 1951-11-01 | RECEIVED    | 100.00 | 1200.00   |
| 1951-11-15 | PAYROLL     | 50.00  | 1150.00   |
| 1951-12-01 | RECEIVED    | 100.00 | 1250.00   |
| 1951-12-15 | PAYROLL     | 50.00  | 1200.00   |
| 1952-01-01 | RECEIVED    | 100.00 | 1300.00   |
| 1952-01-15 | PAYROLL     | 50.00  | 1250.00   |
| 1952-02-01 | RECEIVED    | 100.00 | 1350.00   |
| 1952-02-15 | PAYROLL     | 50.00  | 1300.00   |
| 1952-03-01 | RECEIVED    | 100.00 | 1400.00   |
| 1952-03-15 | PAYROLL     | 50.00  | 1350.00   |
| 1952-04-01 | RECEIVED    | 100.00 | 1450.00   |
| 1952-04-15 | PAYROLL     | 50.00  | 1400.00   |
| 1952-05-01 | RECEIVED    | 100.00 | 1500.00   |
| 1952-05-15 | PAYROLL     | 50.00  | 1450.00   |
| 1952-06-01 | RECEIVED    | 100.00 | 1550.00   |
| 1952-06-15 | PAYROLL     | 50.00  | 1500.00   |
| 1952-07-01 | RECEIVED    | 100.00 | 1600.00   |
| 1952-07-15 | PAYROLL     | 50.00  | 1550.00   |
| 1952-08-01 | RECEIVED    | 100.00 | 1650.00   |
| 1952-08-15 | PAYROLL     | 50.00  | 1600.00   |
| 1952-09-01 | RECEIVED    | 100.00 | 1700.00   |
| 1952-09-15 | PAYROLL     | 50.00  | 1650.00   |
| 1952-10-01 | RECEIVED    | 100.00 | 1750.00   |
| 1952-10-15 | PAYROLL     | 50.00  | 1700.00   |
| 1952-11-01 | RECEIVED    | 100.00 | 1800.00   |
| 1952-11-15 | PAYROLL     | 50.00  | 1750.00   |
| 1952-12-01 | RECEIVED    | 100.00 | 1850.00   |
| 1952-12-15 | PAYROLL     | 50.00  | 1800.00   |
| 1953-01-01 | RECEIVED    | 100.00 | 1900.00</ |

Subsequent to the completion of the  
 1996-97 financial year, 70.00

圖書在版編目(CIP)數據  
《*中國經濟史綱*》. 鄭振鐸著. —北京: 商務印書館, 2006  
ISBN 7-109-05111-1  
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[illegible]

PRELIM  
AdF: C50-97

FILE NO. A T      86-000

Rothstein, D. 1998. [http://www.earthlink.net/~dave\\_r/rothstein.htm](http://www.earthlink.net/~dave_r/rothstein.htm).[illegible]

Page: 4 of 10  
 10/10/2011 10:10:10 AM  
 10/10/2011 10:10:10 AM

1. State of New York

THE ABOVE INFORMATION WAS OBTAINED FROM THE FOLLOWING SOURCES: