



PRESTADORA DE SERVICIOS TURISTICOS DE LA PENINSULA, S.A.  
DE C.V.

R.F.C. PST0206135X9

MATRIZ:

CALLE 30 NO. 232 ENTRE 29 Y 31 COL. GARCIA GINERES, C.P. 97070, MERIDA, YUCATAN, MEXICO

SUCURSAL:

CALLE 60 NO. 343 ENTRE 35 Y 37 COL. CENTRO, C.P. 97000 MERIDA, YUCATAN, MEXICO

SUCURSAL:

CALLE 27 NO. 220-A ENTRE 30 Y 32 COL. GARCIA GINERES, C.P. 97070 MERIDA, YUCATAN, MEXICO

601 General de Ley Personas Morales

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|                                              |                                                                  |                                           |
|----------------------------------------------|------------------------------------------------------------------|-------------------------------------------|
| FACTURA                                      | FOLIO FISCAL:<br>6A1074FA-411B-9140-8C4B-FA04FBA637CE            |                                           |
|                                              | No. DE SERIE DEL CERTIFICADO SAT:<br>00001000000401041203        |                                           |
|                                              | No. DE SERIE DEL CERTIFICADO DEL EMISOR:<br>00001000000401998062 |                                           |
| FECHA DE EMISION:<br>09/10/2018 08:20:44a.m. |                                                                  | FECHA DE TIMBRADO:<br>2018-10-09T08:25:59 |

I Ingreso

Serie / Folio: B 13785

|           |                         |                                                |               |                      |                             |
|-----------|-------------------------|------------------------------------------------|---------------|----------------------|-----------------------------|
| CLIENTE   | NOMBRE:                 | UNIVERSIDAD DE QUINTANA ROO                    |               | LUGAR DE EXPEDICION: |                             |
|           | DIRECCION:              | BOULEVARD BAHIA S/N, ESQUINA IGNACIO COMONFORT |               | CP:                  | 97070                       |
|           | No. EXTERIOR:           |                                                | No. INTERIOR: | METODO DE PAGO:      |                             |
|           | COLONIA:                | DEL BOSQUE                                     |               | PUE                  | Pago en una sola exhibición |
|           | DELEGACION / MUNICIPIO: | CHETUMAL                                       |               | FORMA DE PAGO:       |                             |
|           | PAIS:                   | MEX                                            |               |                      | 28 Tarjeta de débito        |
| R.F.C.:   | UQR9105241R5            |                                                | LOCALIDAD:    |                      |                             |
|           |                         |                                                | EDO.:         | QUINTANA ROO         |                             |
|           |                         |                                                | C.P.:         | 77019                |                             |
| Usó CFDI: |                         |                                                |               |                      | G03 Gastos en general       |

|            |            |       |  |          |  |             |                               |  |
|------------|------------|-------|--|----------|--|-------------|-------------------------------|--|
| FOL. INT.: | A01-215133 | REST: |  | HUESPED: |  | F. ENTRADA: | CC - 01 Ch - 21875 F. SALIDA: |  |
|------------|------------|-------|--|----------|--|-------------|-------------------------------|--|

| CANTIDAD | CLAVE UNIDAD | CLAVE PRODUCTO      | DESCRIPCION       | P. UNITARIO | IMPORTE     |
|----------|--------------|---------------------|-------------------|-------------|-------------|
| 1.00     | E48          | 90101501 F - 218751 | CONSUMO ALIMENTOS | \$ 3,175.86 | \$ 3,175.86 |

|                                                                |  |                |            |
|----------------------------------------------------------------|--|----------------|------------|
| CANTIDAD CON LETRA:                                            |  | Subtotal:      | \$3,175.86 |
| SON: TRES MIL SEISCIENTOS OCHENTA Y CUATRO PESOS 00 / 100 M.N. |  | IVA [16%]:     | \$508.14   |
|                                                                |  | ISH [0%]:      | \$0.00     |
|                                                                |  | Total Factura: | \$3,684.00 |
|                                                                |  | Propina:       | \$0.00     |
|                                                                |  | Gran total :   | \$3,684.00 |

SELLO DIGITAL DEL EMISOR:  
S70sBMEI2sOm3fv4HKJlNIEfhlM1Z0/PsqxzkT7ldtF9o7Z9c0iRgRf8FEIOB1QDUeGcA/oujzBluxisLR8FWKntvUtpYfiNYRtMq/8fEWYcPARP1eZSiHD5J90Cf+2FUggr8PhUdjY3hamI5Hfigv1N6Jle0XshzevB9DUgTkWdjzNU+uAgJvx5RX5cRWHfm1iZpriaWxBmUcra/E+5bwHQWrvDtw+V4K9vV/94YG1vY7M7jmgPFZhh/h+7iDmTxDVzCEHOpVgz4tYb7p7LnO0KyYGHKWWONizHsKJoPeL9xLkjbvupO8MPGDOr/1i23qN+F0f23MUZ2oHUWA==

SELLO DIGITAL DEL SAT:  
GVLX4mT5MvAkLz2AhAhhdVojDbQgzK3eT4tiPctcpA5Jx5V7qz2Ds3+TNVe1Cxb4bAp4eZxnF2OnYD+R+9z2U56V+nnfpRbo5Kui7VwR9hps2N6UYW5DmjKaWNVy00Fq6FzZqXSBeLFe2oJlSidoCtvqB4tCvUNLHWNr4N9QNMSSQsYLmJUackY6RP/jmOR/nX9tZz1VFWug9UHrociwikSr1P31HsmztVnPs5oCuRz4E4nAY+4eEYCH8CUIP/30Svr9uwa4reGbnB49uh4/fFRqnSbelgtbrxC7vjfRiizC0M/m9y/TZmNpDSVWwvpdbaQoREuUsS4a1khFovmA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:  
||1.0|6A1074FA-411B-9140-8C4B-FA04FBA637CE|2018-10-09T08:25:59|S70sBMEI2sOm3fv4HKJlNIEfhlM1Z0/PsqxzkT7ldtF9o7Z9c0iRgRf8FEIOB1QDUeGcA/oujzBluxisLR8FWKntvUtpYfiNYRtMq/8fEWYcPARP1eZSiHD5J90Cf+2FUggr8PhUdjY3hamI5Hfigv1N6Jle0XshzevB9DUgTkWdjzNU+uAgJvx5RX5cRWHfm1iZpriaWxBmUcra/E+5bwHQWrvDtw+V4K9vV/94YG1vY7M7jmgPFZhh/h+7iDmTxDVzCEHOpVgz4tYb7p7LnO0KyYGHKWWONizHsKJoPeL9xLkjbvupO8MPGDOr/1i23qN+F0f23MUZ2oHUWA=||00001000000401041203||