



NAVIERA OCEAN GM SA DE CV

RFC: NOG1012086T1

Tipo de Comprobante: I - Ingreso
Lugar de Expedición: 03100
Régimen Fiscal: 601 - General de Ley Personas Morales

Forma de pago: 01 - Efectivo
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano

Folio: PGB - 199148
Fecha: 18/12/2018 16:32:51
Observaciones: 14/12/2018

Datos del cliente

Cliente: UNIVERSIDAD DE QUINTANA ROO
R.F.C.: UQR9105241R5
Domicilio: BOULEVARD BAHIA ESQ, IGNACIO COMONFORT S/N No. 1, DEL BOSQUE, C.P. 77019, Chetumal, Quintana Roo, México

Uso CFDI: G03 - Gastos en general

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.000	SERVICIO	E48 - Unidad de servicio	80141600 - Actividades de ventas y promoción de negocios	COZUMEL REDONDO ULTRAPLAN	120.68970	0.00	002 - IVA - 19.31	120.69

Importe con letra:

CIENTO CUARENTA PESOS 00/100 M.N.

Subtotal: 120.69
IVA: 19.31
Total: 140.00

CFDI Relacionado:

Tipo Relación: -
CFDI Relacionado:



Serie del Certificado del emisor: 00001000000405831654
Folio fiscal: A2296291-E1AE-4CD7-B35B-0D6D8C31F320
No. de Serie del Certificado del SAT: 00001000000404486074
Fecha y hora de certificación: Diciembre 18 2018 - 15:32:54

Este documento es una representación impresa de un CFDI

Sello Digital del CFDI

b8szNhr37AYfdvPuDu4eujUW2LLC+e/1qIFJvAMaG1CMgLBtTqKkVDSvvh21kjinV0ZEj/jjryAJxNGj5WGIb7
u0D3b5cPbq6Aypce/wYbSan/RB04TYs3xNAEBmQF83ZASPOdEu5gE8Ofld+xyt+wJ6UPEReBvw+Y+GIASs6O
MadvV3i9Xiv8VKDL01Rgn11p5dH3H7ayaBz3ObhPH4u+hFngSntgCpCBhRrB9f410jGWroJwX4FCku9kb0Q
CLD73mHd97oK+2/UsuDUCwOfsgdGLTyqphmU8HWWwsMYO0h2dMR+3R4DRHjQhSN00KbRhAsssYt/IVJTMZg==

Sello del SAT

C8HUsfXbiW/kZNMuXEQWzBpX8iHikrWCFqnPnc+hoBJdhyoGoiCkOBgMA4IN+kMoHLSikvgFZVtTipLJ
1NIWQ2d+hi5W69wfkEloDxxjqKkaSGUaE1iwdAjXzmM7OJxYiCyqBFHQ9PMbEp3GRhSztCihAcXdpK
3P0gDn03+htjFTpnpV71pUctz6VwSeYfwwbDDsK8QtGwsmPg/jtm9iuG078Pa0QxPyjHA0JmMavGMGX3
moF+zOixdehK3dv517VrPv1fPq2IPUoYFhi01OQuFFPv9WE5DzUQXz+Ici748DnB+GNbdYfByV13W
oPmz19tSduA0GZJaUvshr==

Cadena original del complemento de certificación digital del SAT

||1.1|A2296291-E1AE-4CD7-B35B-0D6D8C31F320|2018-12-18T15:32:54|MAS0810247C0|b8sz
Nhr37AYfdvPuDu4eujUW2LLC+e/1qIFJvAMaG1CMgLBtTqKkVDSvvh21kjinV0ZEj/jjryAJxNGj5WGI
b7u0D3b5cPbq6Aypce/wYbSan/RB04TYs3xNAEBmQF83ZASPOdEu5gE8Ofld+xyt+wJ6UPEReBvw+Y
+GIASs6OMadvV3i9Xiv8VKDL01Rgn11p5dH3H7ayaBz3ObhPH4u+hFngSntgCpCBhRrB9f410jGWro
JwX4FCku9kb0QCLD73mHd97oK+2/UsuDUCwOfsgdGLTyqphmU8HWWwsMYO0h2dMR+3R4DRHjQhSN00
KbRhAsssYt/IVJTMZg==|00001000000404486074||

RUTA: Playa del Carmen-Cozumel



UltraPlan

ADULTO \$140
Viaje Redondo PESOS

Se requiere credencial UltraPlan para abordar

Gracias por su preferencia

Serie: CRAU

Folio: AB

123046

94

```
<cfid:Comprobante xmlns:cfid="http://www.sat.gob.mx/cfd/3"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation="http://www.sat.gob.mx/cfd/3
http://www.sat.gob.mx/sitio_internet/cfd/3/cfdv33.xsd" Version="3.3" Serie="PGB"
Folio="199148" Fecha="2018-12-18T16:32:51"
Sello="b8szNhR37AYfdvPuDu4eujUW2LLC+e/1qIFJvAMaG1CMgI8iTqKkJVDSvbh21kjnV0ZEj/jjryAJx
NGj5WGlb7u0D3b5cPbq6Aypce/wYbSan/RB04TYs3xNAEBmQF83ZASSPOdEu5gE8Ofld+xyt+wJ6UP
EReBvw+IY+GIAss6OMadvVV3i9Xiv8vVKDL01Rgnl1p5dH3H7ayaBz3ObhPH4u+hFngSNtgCpCBhRrB
9f410jGWroJwX4FCku9kb0QCLD73mHd97oK+2/UsuDUcHwOfsgdGLTyqphmU8HWWwsMYO0h2d
MR+3R4DRHjQhSN00KbRhAsssYt/IVJTMZg==" FormaPago="01"
NoCertificado="00001000000405831654"
Certificado="MIIGHZCCBAegAwIBAgIUMDAwMDEwMDAwMDA0MDU4MzE2NTQwDQYJKoZIhvcNA
QELBQAwggGyMTgwNgYDVQQDDDC9BLkMuIuGRIbCBTZXJ2aWNpbyBkZSBZBZG1pbmlzdHJhY2Ns24g
VHJpYnV0YXJpYTEvMC0GA1UECgwmU2VydmljaW8gZGUgQWRtaW5pc3RyYWNpw7NuIFRyaWJ1d
GFyaWExODA2BgNVBAsML0FkbWluaXN0cmFjacOzbiBkZSBZBZG1cmkYwQgZGUgGEGSW5mb3Jt
YWNpw7NuMR8wHQYJKoZIhvcNAQkBFhBhY29kc0BzYXQuZ29iLm14MSYwJAYDVQQJDB1Bdi4gSGI
kYWNbnbyA3NywgQ29sLiBHdWVycmVyb3EOMAwGA1UEEQwFMDYzMDAxZCZAJBgNVBAYTAk1YMRk
wFwYDVQQIDDBEaXN0cmI0byBGZWRIcmFfsMRQwEgYDVQQHDAtdDdWF1aHTDqW1vYzEVMBMGGA
1UELRMU0FUOTcwNzAxTk4zMV0wWwYJKoZIhvcNAQkCDE5S3XNwb25zYWJsZTogQWRtaW5pc3
RyYWNpw7NuIENlbnRyYXVwZGUgU2VydmljaW9zIFRyaWJ1dGFyaW9zIGF5IENvbnRyaWJ1eWVud
GUwHhcNMTcwNDE3MTUyMjE5WWhcNMjEwNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3
MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhc
NDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5
WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUy
MjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMjE5WWhcNDE3MTUyMj
```

<cfdi:Emisor RegimenFiscal="601" Rfc="NOG1012086T1" Nombre="NAVIERA OCEAN GM SA DE CV"></cfdi:Emisor><cfdi:Receptor Rfc="UQR9105241R5" Nombre="UNIVERSIDAD DE QUINTANA ROO" UsoCFDI="G03"></cfdi:Receptor><cfdi:Conceptos>

<cfdi:Concepto ClaveProdServ="80141600" ClaveUnidad="E48" Cantidad="1.000" Unidad="SERVICIO" Noidentificacion="VTCRAU" Descripcion="COZUMEL REDONDO ULTRAPLAN" ValorUnitario="120.6897" Importe="120.69"><cfdi:Impuestos><cfdi:Traslados><cfdi:Traslado Base="120.69" Impuesto="002" TipoFactor="Tasa" TasaOCuota="0.160000" Importe="19.31"/></cfdi:Traslados></cfdi:Impuestos></cfdi:Concepto></cfdi:Conceptos><cfdi:Impuestos TotalImpuestosTrasladados="19.31"><cfdi:Traslados><cfdi:Traslado Impuesto="002" TipoFactor="Tasa" TasaOCuota="0.160000" Importe="19.31"/></cfdi:Traslados></cfdi:Impuestos><cfdi:Complemento><tfd:TimbreFiscalDigital xsi:schemaLocation="http://www.sat.gob.mx/TimbreFiscalDigital http://www.sat.gob.mx/sitio_internet/cfd/TimbreFiscalDigital/TimbreFiscalDigitalv11.xsd" xmlns:tfd="http://www.sat.gob.mx/TimbreFiscalDigital" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" Version="1.1" UUID="A2296291-E1AE-4CD7-B35B-0D6D8C31F320" FechaTimbrado="2018-12-18T15:32:54" RfcProvCertif="MAS0810247C0" SelloCFD="b8szNhR37AYfdvPuDu4eujUW2LLC+e/1qIFJvAMaG1CMgL8iTqKkJVDSvbh21kjmV0ZEj/jjr yAJxNGj5WGIb7u0D3b5cPbq6Aypce/wYbSan/RB04TYs3xNAEBmQF83ZASSPOdEu5gE8Ofld+xyt+wJ 6UPEReBvw+IY+GiAss6OMadvVV3i9Xiv8vVKDL01Rgnl1lp5dH3H7ayaBz3ObhPH4u+hFngSntgCpCB hRrB9f410jGWroJwX4FCku9kb0QCLD73mHd97oK+2/UsuDUCwOfsgdGLTyqphmU8HWWwsMYOO h2dMR+3R4DRHjQhSN00KbRhAsssYt/IVJTMZg==" NoCertificadoSAT="00001000000404486074" SelloSAT="C8HUsfXblW/kZNMuXEQWzBpX8iHikrWCfqnPnc+hoBJdhyoGoiCkOBgMA4IN+kMoHLsik vgFZVktipLJ1NIWQ2d+hi5W69wfkEloDxxjqKkaSGUaE1iwDAjXZmM70JxYICyqBFfIQ9PMbEp3GRhSz btCihAcXdpK3P0gDn03+htjFTpnpV71pUctz6VwSeYfwwbDDsK8QtGwsmPq/jtm9iuG078Pa0QxPyjHA 0JmMavGMGX3moF+zOixdehK3dvS17VrPv1fPfQ2IPUoYFhI01OQuffPVr9WE5DzUQUxz+Ici748DnB+ GNbdYfByV13WoPmz19tSduA0GZJaUvshrhw=="></cfdi:Complemento></cfdi:Comprobante>

90