

Vuelo de ida

CUN → MEX

Cancún - Ciudad de México

Fecha y horario
18 noviembre 2018, 12:40 hrs

Número de vuelo
3301 Airbus 321



Operado por: **Interjet**

Tarifa
Optima

Vuelo de regreso

MEX → CUN

Ciudad de México - Cancún

Fecha y horario
22 noviembre 2018, 17:45 hrs

Número de vuelo
2320 Airbus 321



Operado por: **Interjet**

Tarifa
Optima

Pasajeros

Nombre	Tipo de pasajero	Asientos
FRANCISCO BONETA	Adulto	3301/30E, 2320/16E

No olvides

- **Para vuelos nacionales:** llega 2 horas antes con una identificación oficial.
- **Para vuelos internacionales:** llegar 3 horas antes con pasaporte y visa para EE.UU.
- En cualquier parte del proceso podrán pedirte una **identificación oficial**.
- **Los pasajeros que son adultos mayores** deberán presentar en mostrador una identificación para hacer válido su descuento.

pase de abordar

ZONA/ZONE: 3



TARIFA/FARE
Optima B

134

ZONA/ZONE: 3

SSR Codes^a

Beitags



PAR SU SEGURIDAD LE RECOMENDAMOS QUE SOLO SE
FORMEN LLEVAR DOS PIES DE LARGO QUE NO SE
CONJUNTO NO EXCEDAN LOS 10 KGS

18

VLO SALA ASIENTO
301

301

17B

MEMBRE / NAME
FINETA / FRANCISCO

/From
LDC n

Te

udad de Mexi

1240

1410

CONFIRMACION

TBB3NW

036

*** interjet**

Concuerdo de Montreal informado en la segunda reunión de Montreal, que el Artículo 1 que se refiere a la transportación es regulado por los Convenios internacionales que se encuentran en vigor. El bagaje que será delivered al pasajero presente en el baggage check without liability to the Carrier except in the event of loss or damage to the baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any of its agents or employees acting in the performance of their duties in connection with the transportation of passengers or their baggage or contents thereof caused by the negligence of the carrier or of any



GRUPO CORPORATIVO ALCE S.A. DE C.V.

R.F.C. : GCA940906888

Regimen fiscal: (601)General de Ley Personas Morales

Domicilio fiscal

Calle: MATAMOROS No. 5 Int: 3, Col. DEL CARMEN, CP: 04100, COYOACAN, CIUDAD DE MEXICO, MEXICO

Expedido en

Calle: MATAMOROS No. 5 Int: 3, Col. DEL CARMEN, CP: 04100, COYOACAN, CIUDAD DE MEXICO, MEXICO

Lugar de expedición 04100

FACTURA

Comprobante fiscal digital (i)Ingreso

Serie: COY

Folio: 16823

Fecha: 2018-11-23T18:12:58

Forma de pago: (01)Efectivo

Método de pago y Cuenta:

(PUE)Pago en una sola exhibición

Uso de CFDI: (P01)Por definir

Facturado a: RFC:SES961019TX9 - SERVICIOS ESTATALES DE SALUD

No. Cliente - 10755

Calle: CHAPULTEPEC, Col. CENTRO, CP: 77000, CHETUMAL, QUINTANA ROO

Cantidad	Clave Unidad SAT	Clave Interna	Clave SAT	Descripción	P/U	Importe
1.00	E48	001	90101501	Consumo de alimentos y bebidas	487.0689	487.07
Subtotal						487.07
I.V.A.						77.93
Total						565.00



QUINIENTOS SESENTA Y CINCO PESOS 00/100 M.N.

"Este documento es una representación impresa de un CFDI"

Folio fiscal: 1C7CFC77-6F4B-7F45-B7FC-E83D0B55B1DF

Fecha y hora de certificación: 2018-11-23T18:11:06

Sello digital del CFDI:

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fjDg7yMmy7UyV1rHJ6G+amGKpnxsAxilkCw sxUcnvBGT/ySKhPfvHl7b5WY1w n0Hw EAhaYrw 8AGd9qsmE3FNjqSohV/qQMxqvNv

Número de serie del Certificado de Sello Digital :

00001000000403269235

Número de serie del Certificado de Sello Digital del SAT:

00001000000401041203

Cadena original del complemento de certificación digital del SAT:

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fjDg7yMmy7UyV1rHJ6G+amGKpnxsAxilkCw sxUcnvBGT/ySKhPfvHl7b5WY1w n0Hw EAhaYrw 8AGd9qsmE3FNjqSohV/qQMxqvNv
b6nb42RbY8Nv/F0N9PgqoE+E2nzuvCijQPuRbT1VMXcw u4Ej9FFPOT+PTaLw Ya83ky95hdp2aY Otht5TzZ8KEbM6rWNLVzSYbxEL
122yZBH/eFTSpxMX41H+vSCqYnl1oET03O1rGKJLQ==|00001000000401041203||

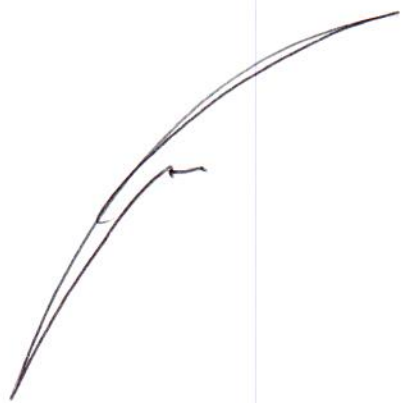
Sello digital del SAT:

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5STmD7IsT+T3b+mdkfw lSeoEXPzWldV8KqCgXE/U4JFcIjGLxaim2DGU3o20QUQExjCFjrIY 9t6xMXvgY M9n4sFKcet0EL0Hj1



* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
GCA940906888	GRUPO CORPORATIVO ALCE S.A. DE C.V.	SES961019TX9	SERVICIOS ESTATALES DE SALUD
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
1C7CFC77-6F4B-7F45-B7FC-E83D0B55B1DF	2018-11-23T18:12:58	2018-11-23T18:11:06	SCD110105654
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$565.00	Ingreso	Vigente	Cancelable sin aceptación



Imprimir



Real Salamanca Town Houses SA de CV
RFC: RST0509095K7
Régimen fiscal: 601 General de Ley Personas Morales

FACTURA

Folio y serie: A744

Folio fiscal: D413A076-3B2F-49C4-9982-B60430CD010D

No. de serie del certificado del SAT: 00001000000402747854

No. de serie del certificado del CSD: 00001000000408999168

Fecha y hora de emisión: 2018-11-27T10:11:56

Fecha y hora de certificación: 2018-11-27T10:12:04

Lugar de expedición: 06700

Efecto del comprobante: I Ingreso

RFC del proveedor de certificación: EFA100217SU5

Receptor: SERVICIOS ESTATALES DE SALUD RFC: SES961019TX9

Uso del CFDI: G03 Gastos en general

Cantidad	Clave Unidad	ClaveProdServ	Precio U.	Importe
Descuento	Unidad	Descripción	No. Identificación	
1	E48 - Unidad de servicio	90111800 - Cuartos de hotel	\$3,819.15	\$3,819.15
	e48	Cuartos de hotel		
		IVA AL 16.00% :	\$611.06	

CANTIDAD CON LETRA

CUATRO MIL QUINIENTOS CUARENTA Y CUATRO PESOS 78/100 M.N.

SUBTOTAL: \$3,819.15

I.V.A. AL 16%: \$611.06

ISH al 3%: \$114.57

TOTAL: \$4,544.78

Moneda: MXN Peso Mexicano Metodo de pago: PUE Pago en una sola exhibición Forma de pago: 01 Efectivo
Observaciones: FRANCISCO BONETA, DEL 18 AL 22 DE NOV



Sello digital del CFDI:

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Sello del SAT:

HexwsIdBVjhZlc3nPQH0eIY7C1ZP35ajCpJjhDOJg1oScz3rPP0qfIqnxCqWbSSe6PG/NgKIwICr47lcDBjbdPYwHDz8bKkYtbJmQdHvIF8VVjJbd5ZR7TETs17u2Rf4x4YdbdsQPnaHEAqWOrWnxvUDEevCGLjk5icvHP/VQ8wTAEAwMQwXETIT+T9MythF7BGc4ZJo/vqq6s/DjDuc7pV2/Sq315R9VzBcQt6lgJYOafS6CTHtPJ+TjaBtxh2tp4KVUdHH2huWeNgZ/BT6wT5FGRet0wSIZuky1A2UKz1pP4/AZRHsijGFTNDnEgB36EwwESSI2Cx/V8muw==

Cadena original del complemento de certificación digital del SAT:

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27T10 12:04|EFA100217SU5|CRJy9pztKw/7hSmix2TAtBYEx+7kAGdmVAPadu+SMoir7sldZ/4L7ltMF1qLizHiTp/avnEq77DcJl2hAI3wS/pRgl92c5Pkc0IDRUEe9q1qUT4zPWQjNnpLbxObygc7bKkm/JyV56vvo2QaLg1QCrFW5e/MMfac15KkOShfCJayW7o/pSmhlXE7++D060XuE3xjWfbNN4RG/URrawBXZcLbODzpi2vAewk5AmYo/o1zgTAVH3OS16U99GD8OwLz66EOMvE3zSH6MA1eQlj0DdAxsDLkT/rxlph684FKK9EAenRsrn/Q5PSaR2AQz4znJF9Mx2j7GCHr8IU+AFKvNw==|00001000000402747854|



* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
RST0509095K7	Real Salamanca Town Houses SA de CV	SES961019TX9	SERVICIOS ESTATALES DE SALUD
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
D413A076-3B2F-49C4-9982-B60430CD010D	2018-11-27T10:11:56	2018-11-27T10:12:04	EFA100217SU5
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$4,544.78	Ingreso	Vigente	Cancelable sin aceptación



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