



FRENCH MEADOW
ATLANTA INTERNATIONAL AIRPORT

395974 Laquonda

CHK 7368

NOV09'18 8:18AM

1 CROISSANT	3.29
1 HAM BLK FOREST	2.99

SUBTOTAL	6.28
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FOODTX ADD207001	0.50
------------------	------

AMOUNT PAID	6.78
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AT508590 XXX4002

AMEX CC	6.78
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--395974 Closed NOV09 08:18AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ATLFMW04

Your order number is: 7368



FRENCH MEADOW
ATLANTA INTERNATIONAL AIRPORT

395974 Laquonda

CHK 7368

NOV09'18 8:18AM

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AMOUNT PAID	6.78
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AT508590 XXX4002

AMEX CC	6.78
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--395974 Closed NOV09 08:18AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ATLFMW04

Your order number is: 7368

MAN 139.43

EMISOR

Razón Social: ABT3, S.A. de C.V.
RFC: ATR060613SN7
Régimen Fiscal: 601 - General de Ley Personas Morales
Dirección: 16 DE ABRIL No. Ext MANZANA 12 No.
 Int LOTE 05 Col. SUPERMANZANA 10
 Benito Juárez Quintana Roo C.P 77503

FACTURA SBCCUNT3FC33 - 294

Tipo de Comprobante: I - Ingreso
Certificado: 00001000000404130002
Fecha de Emisión: 2018-11-14 00:00:00
No. Certificado SAT: 00001000000402636111
Folio (UUID): 497A3928-34E2-A837-54A4-51477568E895
Fecha de Certificación: 2018-11-14 08:00:06

Sucursal

Nombre: STAR BUCKS AEROPUERTO
 CANCUN - ID 14 T3 STARBUCKS
 FC 3629
Lugar de Expedición: 77569
Dirección: Carretera Cancun-Chetumal No.
 Ext.Km. 22 Terminal 2
 COL.CANCUN (INTERNACIONAL
 DE CANCUN) Benito Juárez

RECEPTOR

Nombre: CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
RFC: CPT1712204X1
Uso CFDI: G03 - Gastos en general

DATOS RESTAURANTE

Ch: 1170 **Fecha Cheque:** 02-11-2018

P. JCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500 - Establecimiento para comer os para beber		1	E48	unidad de servicio	consumo de alimentos y bebidas	\$162.069	\$0	002 - IVA Base: \$162.069 Tasa: 0.160000 Importe: \$25.93 Tipo Factor: Tasa	\$162.069
						Subtotal:			\$162.07
						Descuento:			\$0.00
						IVA (0.160000%):			\$25.93
						Total Comprobante:			\$188.00

Importe con Letra: CIENTO OCHENTA Y OCHO PESOS 00/100 M.N.

Notas:
Método de Pago: PUE - Pago en una sola exhibición
Forma de Pago: 28 - Tarjeta de débito
Moneda: MXN - Peso Mexicano
RFC Proveedor Certificado: SAD110722MQA

Total a pagar: \$188.00

SELLO DIGITAL DEL CFDI

vGxW6zqcn+Kc6mQjsy3avG10np2lrrtGyHSnEE87wV3hO31dVgxy2eAHLWqhzf3Bv5cScQlnLZpdsFIH84UR2cVR3ktp955/3ZMAvBcDinIRXE24eWvZ+JJRdx6fsMhOGJm
 +Fux2ptKRIUloSGa9+5uwMcH6M4imKnnh497jyWjzdaw7IF46ngkqaPgGiikRWjUrHIFHZLEozS6Q4yFC/12zAb+FPB6jUvXNAVwod8yMs9JP8I70FyS8Vq+/w9ocCvcqHt+NR
 LfXhQWh6GNY+AMJGS4ZUK8RQ9hQmQ4ng3EETsph5Gd0XtIFjC6CE7+IqhmjTYpRZjbhuplffbg==

SELLO DIGITAL

iv' g+Ky28/aylVkiG1aFsRAP36byOHnHmyixbPoDHIMEoUkkQObbVLFx7A0OixsiDAo4HL53g5PGi0XaBwjwVY9zeb3oYb3KPb1u41qFeyvma7Ob4FIFrEaZKMLTmk6
 if 37JF9cwkjIYHzWjA8Q1Ls02KVk1JZ1m9PwRnm9PjVqBS69Jdm3F2WGz5RsdgLoLofZ4M4yc6cVe0i4s2XCQ3NESI/IGf3O4MEBed1ISvU94cA99gVF9Pjklmh+EOj
 p1cuvWvs0nS12wni5plCAhlpQnklC9tj57sWLAma29Rhiv1E4RfZMMhdoCvmZKGQPVdxdm7w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1497A3928-34E2-A837-54A4-51477568E895|Wed Nov 14 08:00:06 CST
 2018|SAD110722MQA|vGxW6zqcn+Kc6mQjsy3avG10np2lrrtGyHSnEE87wV3hO31dVgxy2eAHLWqhzf3Bv5cScQlnLZpdsFIH84UR2cVR3ktp955/3ZMAvBcDinIRXE24eW
 vZ+JJRdx6fsMhOGJm+Fux2ptKRIUloSGa9+5uwMcH6M4imKnnh497jyWjzdaw7IF46ngkqaPgGiikRWjUrHIFHZLEozS6Q4yFC/12zAb+FPB6jUvXNAVwod8yMs9JP8I70FyS
 8Vq+/w9ocCvcqHt+NRLfXhQWh6GNY+AMJGS4ZUK8RQ9hQmQ4ng3EETsph5Gd0XtIFjC6CE7+IqhmjTYpRZjbhuplffbg=||00001000000402636111||





FACTURA

SSUJB 40305

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

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

SUCURSAL: 38354

TICKET: 310950935

FECHA DE EMISIÓN: 13/11/2018 11:48:29 a. m.

LUGAR DE EMISIÓN: 77500

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO

CPT1712204X1

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	21.38	\$133.62	\$133.62
FORMA DE PAGO 06 - Dinero electrónico								

CIENTO CINCUENTA Y CINCO PESOS 00/100 MXN

CONSUMO DEL DÍA 02/11/2018

SUBTOTAL	\$133.62
IVA	\$21.38
TOTAL	\$155.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
C4C868E8-8DF0-4772-8C7B-E1539C161D85	13/11/2018 11:48:35 a. 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

FUItaF5DwCKZWykIdK9xtldoLcBc1HNegtlloixde47TL1sB52XpoKdMmZy1M3D0Q0Z9/9p3ddjskqTmUM2r5XL1Z1R5jhwEYsKFJSi/BpEEkeO7BKRbQ+mn1oQdH0FGJ2apZbL42+ThqSS1pY4/2EsUDg1b8Eok0K8KxkdhLCKDjY5g32gEscelYDXWJ52BomL9BJd6KzSBRrsnup6bwwWBLof3WJFcDedeE84ksGuB4NT0TgLUQK2c1Ud1XXS8TYd4tispfSPJHIUQggc9zWT85SvrrVQlISdu6koE5uf2jY2mf3o01Yg6K8xgwMDHlWUXZyXgKfIA==

Sello digital del SAT

aoX0sJCfghHA3hIXN9eGtznE+BVbMEWb3cSubxJM/FvPOLIL6DEkY9AAcvbObNxnGo6O8h5ZL0gGPwtEjOWcvXvUz/bRzXk1h3TllngjFrFwuyEavwESwgZ8vRP3J2RvUdZFNjdy2wwCIITCOKEuHV+y+CBk73NRFHmWvZmZIC0QE7mzVufxbvUK1TEp8PtaBePvpmhznJITUpx8QIAg5YRcCKSYV5qP0E59oNH45zjweXzQVEmH8cxTlHjX8bXkfJ7SyUQg9JGy+M0lucGmPMXqGVToYqBX594HWpIo36F8nm9McGbJnp0TmdLkw0ZIFAf6fSvaggw==

Cadena original del complemento de certificación digital del SAT

[1.1]C4C868E8-8DF0-4772-8C7B-E1539C161D85[2018-11-13T11:48:35]INT020124V62[FUItaF5DwCKZWykIdK9xtldoLcBc1HNegtlloixde47TL1sB52XpoKdMmZy1M3D0Q0Z9/9p3ddjskqTmUM2r5XL1Z1R5jhwEYsKFJSi/BpEEkeO7BKRbQ+mn1oQdH0FGJ2apZbL42+ThqSS1pY4/2EsUDg1b8Eok0K8KxkdhLCKDjY5g32gEscelYDXWJ52BomL9BJd6KzSBRrsnup6bwwWBLof3WJFcDedeE84ksGuB4NT0TgLUQK2c1Ud1XXS8TYd4tispfSPJHIUQggc9zWT85SvrrVQlISdu6koE5uf2jY2mf3o01Yg6K8xgwMDHlWUXZyXgKfIA==][00001000000404598147]



EMISOR

Razón Social: ABT3, S.A. de C.V.
 RFC: ATR060613SN7
 Régimen Fiscal: 601 - General de Ley Personas Morales
 Dirección: 16 DE ABRIL No. Ext MANZANA 12 No.
 Int LOTE 05 Col. SUPERMANZANA 10
 Benito Juárez Quintana Roo C.P. 77503

FACTURA SBCCUNT3FC33 - 300

Tipo de Comprobante: I - Ingreso
 Certificado: 00001000000404130002
 Fecha de Emisión: 2018-11-15 00:00:00
 No. Certificado SAT: 00001000000402636111
 Folio (UUID): 8AD85E84-1C4F-5490-36F5-502B164FEA50

Fecha de Certificación: 2018-11-15 14:43:10

Sucursal

Nombre: STAR BUCKS AEROPUERTO
 CUNCUN - ID 14 T3 STARBUCKS
 FC 3629

Lugar de Expedición: 77569

Dirección: Carretera Cancun-Chetumal No.
 Ext. Km. 22 Terminal 2
 COL. CUNCUN (INTERNACIONAL
 DE CUNCUN) Benito Juárez

RECEPTOR

Nombre: CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
 RFC: CPT1712204X1
 Uso CFDI: G03 - Gastos en general

DATOS RESTAURANTE

Cheque: 1250 Fecha Cheque: 02-11-2018

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500 - Establecimiento para comer y beber		1	E48	UNIDAD DE SERVICIO	CONSUMO DE ALIMENTOS Y BEBIDAS	\$258.6207	\$0	002 - IVA Base: \$258.6207 Tasa: 0.160000 Importe: \$41.38 Tipo Factor: Tasa	\$258.6207
								Subtotal:	\$258.62
								Descuento:	\$0.00
								IVA (0.160000%):	\$41.38
								Total Comprobante:	\$300.00

Importe con Letra: TRESCIENTOS PESOS 00/100 M.N.

Total a pagar: \$300.00

Notas:

Método de Pago: PUE - Pago en una sola exhibición
 Forma de Pago: 04 - Tarjeta de crédito
 Moneda: MXN - Peso Mexicano
 RFC Proveedor Certificado: SAD110722MQA

SELLO DIGITAL DEL CFDI

uQV9fI8xjh1Jp7H58MNMmxqIGdJmWymQw5mutlRfghc6OWYRN5ZLp8Q5tCwnMS+obveGeyo5xU4vWbZF6w78dDRQ6TCUZk8/5CMGlovPTEmUX6YS4UKB2nNvzzMvl
 cNZjuqN0YTn4Ebyee/pcWhlleJRY5YrUNAIhJv+Q2bobGII55GW+L0amdU0pXDT7vbUSI0W4JOF7CID25nSze49mM6FTwovYArbRRRGb0zgse0W/u3rQuqTqg/+Kwehi3E
 MPYnNz2z1RGvzRFu3PY2SH3BPNDN0H0weWihZReRiCgFJwV+7yNg68SFS81j0XBCg0uqUloaynS9yh2LXQ==

SELLO DIGITAL

BftwVd05tfrVOS1vllRcfYoBm6llg7c1Bu3TYhRIK3yY85m/KZHY6qMPaQNWAOpaI8KerRCXlfgQV5o6FroBF73vvAggy4/DZ0IKZ/NsagoTJKGYy7Gwx3M4ovq0sfU/Ya7o3f
 wwKHI0vjagwmYDKmEUUTnwrVVF47U0CIN+xsSXD6BVwPQqMC4MFkwgH1AanVumlnQHJJaD1lco/ABZg235YPIImd5R6zg63jISQFhmRnFCNHfzKqV8QL1XhCKI
 17LqDyaQ38zJkEBM2hV+8Gu2a4u3cpvDlnVjQbneMbaF38UuQvXhgVNY1KqrrNgm83yMs2B0mw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.18AD85E84-1C4F-5490-36F5-502B164FEA50|Thu Nov 15 14:43:10 CST
 2018|SAD110722MQA|uQV9fI8xjh1Jp7H58MNMmxqIGdJmWymQw5mutlRfghc6OWYRN5ZLp8Q5tCwnMS+obveGeyo5xU4vWbZF6w78dDRQ6TCUZk8/5CMGlovPTEmUX6YS4UKB2nNvzzMvl
 X6YS4UKB2nNvzzMvlcNZjuqN0YTn4Ebyee/pcWhlleJRY5YrUNAIhJv+Q2bobGII55GW+L0amdU0pXDT7vbUSI0W4JOF7CID25nSze49mM6FTwovYArbRRRGb0zgse0
 W/u3rQuqTqg/+Kwehi3EMPYnNz2z1RGvzRFu3PY2SH3BPNDN0H0weWihZReRiCgFJwV+7yNg68SFS81j0XBCg0uqUloaynS9yh2LXQ==|00001000000402636111|








NOT FOR TRAVEL SALE £15.00

AMERICAN EXPRESS 4002 00 ****75332 012557

5:03/18 E:02/23 68 A0000000250108

0761 100 30 ****3759 01 03NOV18 1906

or resale.
 itions - see over.

This side up. Not for resale.
 Issued subject to conditions - see over.

This side up. Not
 Issued subject to con






NOT FOR TRAVEL SALE £15.00

AMERICAN EXPRESS 4002 00 ****75332 012557

5:03/18 E:02/23 68 A0000000250108

0761 100 30 ****3759 01 03NOV18 1906

or resale.
 itions - see over.

This side up. Not for resale.
 Issued subject to conditions - see over.

This side up. Not
 Issued subject to con

MXN 397.94

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LQ

03/11/2018 18:23:08 34495500187
Monika S
POS : 9 - Till 9

EAT IN	
1	HAM & GREVE BAGUETTE 3.90 *
1	COKE CAN ZERO 0.99 *
1	BROWNIE BAR 1.90 *

INCLUSIVE TOTAL DUE 6.79

AMEX 6.79

VAT BREAKDOWN

%	NET	TAX	Gross
20.00	5.66	1.13	6.79 *

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 03/11/2018 18:25:00

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LQ

03/11/2018 18:23:08 34495500187
Monika S
POS : 9 - Till 9

EAT IN	
1	HAM & GREVE BAGUETTE 3.90 *
1	COKE CAN ZERO 0.99 *
1	BROWNIE BAR 1.90 *

INCLUSIVE TOTAL DUE 6.79

AMEX 6.79

VAT BREAKDOWN

%	NET	TAX	Gross
20.00	5.66	1.13	6.79 *

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 03/11/2018 18:25:00

MXN 1803.16
edocta



30-34 James Street
Marylebone
London
W1U 1ER
VAT: 232 5074 36

CHK# 233 TBL# 6
Johann # 106
03/11/2018 22:26:51 GUESTS 1

1 Bread Basket	4.25
1 Sml Insal Gorgonzola	7.50
1 Risotto	29.95
1 Gl's Spumante Rose	7.00
SUBTOTAL:	48.70
Service Charge	6.09
WS3 T#0000578	
TOTAL:	£54.79

Sales-VAT	VAT Rate	VAT Amt	Total
40.58	20.00%	8.12	48.70

Last Served 03/11/2018 23:29:27

Includes VAT at current rate

Tel: +44 (0)20 3971 9444

A discretionary 12.5% Service Charge
has been added to your bill

Dear Guests we kindly ask that you
respect our residents and leave the
premises quietly.



30-34 James Street
Marylebone
London
W1U 1ER
VAT: 232 5074 36

CHK# 233 TBL# 6
Johann # 106
03/11/2018 22:26:51 GUESTS 1

1 Bread Basket	4.25
1 Sml Insal Gorgonzola	7.50
1 Risotto	29.95
1 Gl's Spumante Rose	7.00
SUBTOTAL:	48.70
Service Charge	6.09
WS3 T#0000578	
TOTAL:	£54.79

Sales-VAT	VAT Rate	VAT Amt	Total
40.58	20.00%	8.12	48.70

Last Served 03/11/2018 23:29:27

Includes VAT at current rate

Tel: +44 (0)20 3971 9444

A discretionary 12.5% Service Charge
has been added to your bill

Dear Guests we kindly ask that you
respect our residents and leave the
premises quietly.

MXN 1453229

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LQ

04/11/2018 13:36:23 34505500074

Ana Br

POS : 8 - Till 8

1	TAKE AWAY		
	COKE CAN DIET	0.99 *	
1	TOASTED BAG-PROSCIUTTO & M	4.99 *	
INCLUSIVE TOTAL DUE		5.98	
AMEX		5.98	
VAT BREAKDOWN			
%	NET	TAX	Gross
20.00	4.99	0.99	5.98 *

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 04/11/2018 13:40:09

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LQ

04/11/2018 13:36:23 34505500074

Ana Br

POS : 8 - Till 8

1	TAKE AWAY		
	COKE CAN DIET	0.99 *	
1	TOASTED BAG-PROSCIUTTO & M	4.99 *	
INCLUSIVE TOTAL DUE		5.98	
AMEX		5.98	
VAT BREAKDOWN			
%	NET	TAX	Gross
20.00	4.99	0.99	5.98 *

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 04/11/2018 13:40:09

MIXIN 158.61

STARBUCKS Store #12230
Tooley Street
London, SE1 2HD, 02074070786

CHK 707556
04/11/2018 18:24
2307506 Drawer: 1 Reg: 1

Take Away

Choco Sw Loaf Cake	1.99
Grande Iced Latte	2.95
Nonfat	
Sbux Card	4.78
XXXXXXXXXXXX2913	
Sbux Card	0.16
XXXXXXXXXXXX2913	

0.00 Tax	0.00
Net Total:	£0.00
Subtotal	£4.94
Total	£4.94

Change Due £0.00

----- Check Closed -----
04/11/2018 18:24

SBUX Card x2913 New Balance: 19.84
Card is not registered.
Sign up at
www.starbucks.co.uk

VAT NUMBER 651 4463 45

STARBUCKS Store #12230
Tooley Street
London, SE1 2HD, 02074070786

CHK 707556
04/11/2018 18:24
2307506 Drawer: 1 Reg: 1

Take Away

Choco Sw Loaf Cake	1.99
Grande Iced Latte	2.95
Nonfat	
Sbux Card	4.78
XXXXXXXXXXXX2913	
Sbux Card	0.16
XXXXXXXXXXXX2913	

0.00 Tax	0.00
Net Total:	£0.00
Subtotal	£4.94
Total	£4.94

Change Due £0.00

----- Check Closed -----
04/11/2018 18:24

SBUX Card x2913 New Balance: 19.84
Card is not registered.
Sign up at
www.starbucks.co.uk

VAT NUMBER 651 4463 45

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LQ

05/11/2018 08:57:05 34515000097
Martina Ci
POS : 8 - Till 8

1	TAKE AWAY	
1	COKE CAN DIET	0.99 *
1	SUPER CLUB	3.49

INCLUSIVE TOTAL DUE 4.48

AMEX 4.48

VAT BREAKDOWN			
%	NET	TAX	Gross
20.00	0.83	0.16	0.99 *

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 05/11/2018 08:57:51

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LQ

05/11/2018 08:57:05 34515000097
Martina Ci
POS : 8 - Till 8

1	TAKE AWAY	
1	COKE CAN DIET	0.99 *
1	SUPER CLUB	3.49

INCLUSIVE TOTAL DUE 4.48

AMEX 4.48

VAT BREAKDOWN			
%	NET	TAX	Gross
20.00	0.83	0.16	0.99 *

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 05/11/2018 08:57:51

117.78

STARBUCKS Store #15640
17 Broadway, Westminster
London, SW1H 0AZ, 02077993371

CHK 735546
05/11/2018 09:08
2429076 Drawer: 1 Reg: 2

Take Away

Venti Iced Latte 3.25
Nonfat
Sbux Card 3.25
XXXXXXXXXXXX2913

0.00 Tax 0.00
Net Total: £0.00
Subtotal £3.25
Total £3.25

Change Due £0.00

----- Check Closed -----
05/11/2018 09:08

SBUX Card x2913 New Balance: 16.59
Card is not registered.
Sign up at
www.starbucks.co.uk

VAT NUMBER 651 4463 45

STARBUCKS Store #15640
17 Broadway, Westminster
London, SW1H 0AZ, 02077993371

CHK 735546
05/11/2018 09:08
2429076 Drawer: 1 Reg: 2

Take Away

Venti Iced Latte 3.25
Nonfat
Sbux Card 3.25
XXXXXXXXXXXX2913

0.00 Tax 0.00
Net Total: £0.00
Subtotal £3.25
Total £3.25

Change Due £0.00

----- Check Closed -----
05/11/2018 09:08

SBUX Card x2913 New Balance: 16.59
Card is not registered.
Sign up at
www.starbucks.co.uk

VAT NUMBER 651 4463 45

Pret A Manger
Tothill Street
Shop Number 128

SW1H 9LG

06/11/2018 09:10 to 09:11
Tyler Ro
POS : 7 - 1111 /

TAKE AWAY
1 SUPER CLUB 3.49
1 COKE CAN DIET 0.99

INCLUSIVE TOTAL 4.48

AMEX 4.48

VAT BREAKDOWN

%	NET	TAX	Gross
20.00	0.83	0.16	0.99

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 06/11/2018 09:11:15

Pret A Manger
Tothill Street
Shop Number 128

06/11/2018

POS : 7 - 1111 /

TAKE AWAY
1 SUPER CLUB
1 COKE CAN DIET

INCLUSIVE TOTAL 4.48

AMEX

VAT BREAKDOWN

%	NET	TAX	Gross
20.00	0.83	0.16	0.99

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 06/11/2018 09:11:15

Nota: Fecha 06/11/18
El ticket se está borrando y no es
muy legible en la copia, sin embargo
las cantidades son:

3.49
0.99
4.48 Total
4.48 Amex

MXN 117.15

STARBUCKS Store #15640
17 Broadway, Westminster
London, SW1H 0AZ, 02077993371

CHK 710820
06/11/2018 09:23
2452096 Drawer: 1 Reg: 1

Take Away

T1 Chai Tea Latte	3.00
Venti Iced Latte	3.25
Nonfat	
Sbux Card	6.25
XXXXXXXXXXXX2913	

0.50 Tax Incl.@20%. Sales:	3.00
Net Total:	£2.50
0.50 Tax	3.00
Net Total:	£2.50
Subtotal	£6.25
Total	£6.25

Change Due £0.00

----- Check Closed -----
06/11/2018 09:23

SBUX Card x2913 New Balance: 10.33
Card is not registered.
Sign up at
www.starbucks.co.uk

VAT NUMBER 651 4463 45

STARBUCKS Store #15640
17 Broadway, Westminster
London, SW1H 0AZ, 02077993371

CHK 710820
06/11/2018 09:23
2452096 Drawer: 1 Reg: 1

Take Away

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----- Check Closed -----
06/11/2018 09:23

SBUX Card x2913 New Balance: 10.33
Card is not registered.
Sign up at
www.starbucks.co.uk

VAT NUMBER 651 4463 45

Pret A Manger
Tothill Street
Shop Number 126

SW1H 9LQ

07/11/2018 10:18:30 3453400111

Rira Ki

POS : 7 - Till 7

TAKE AWAY
1 SIMPLE HAM & CHEESE 2.49
INCLUSIVE TOTAL DUE 2.49
AMEX 2.49

VAT BREAKDOWN

%	NET	TAX	TOTAL
---	-----	-----	-------

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 07/11/2018 10:19:22

Pret A Manger
Tothill Street
Shop Number 126

SW1H 9LQ

07/11/2018 10:18:30 3453400111

Rira Ki

POS : 7 - Till 7

TAKE AWAY
1 SIMPLE HAM & CHEESE 2.49

INCLUSIVE TOTAL DUE 2.49

AMEX 2.49

VAT BREAKDOWN

%	NET	TAX	TOTAL
---	-----	-----	-------

020 7932 5328
VAT No. 927137420
Toilet Code 1256

CLOSED 07/11/2018 10:19:22

Nota:

El ticket se está borrando y
no es muy legible en la copia,
Sin embargo las cantidades
son:

2.49

2.49 Total

2.49 Amex

El ticket engrapado de atras
es por el mismo cargo y es más
legible. (es la misma compra)

M: XN
65.27