

EMISOR		FACTURA TKCNT3ASC733 - 73	
Razón Social:	ABT3, S.A. de C.V.	Tipo Comprobante:	I - Ingreso
RFC:	ATR060613SN7	Certificado:	00001000000404130002
Régimen Fiscal:	601 - General de Ley Personas Morales	Fecha Emisión:	2019-09-18 11:05:41
Dirección:	16 DE ABRIL No. Ext.MANZANA 12 No. Int.LOTE 05 Col.SUPERMANZANA 10 Benito Juarez Quintana Roo C.P 77503	No. Certificado SAT:	00001000000402636111
		Folio (UUID):	5C2C5B91-1C36-D2E1-CFA7-7B51E58B1597
		Fecha de Certificación:	2019-09-18 11:05:44
SUCURSAL			
Nombre:	WOLFGANG PUCK G7 AEROPUERTO CANCUN - T3WOLFGANG PUCK G7		
Lugar de Expedición:	77500		
Dirección:	Carretera Cancun-Chetumal No. Ext.KM. 22 TERMINAL 3 Col. CANCUN (INTERNACIONAL DE CANCUN) Benito Juarez Quintana		

RECEPTOR	
Nombre:	CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
RFC:	CPT1712204X1
Uso CFDI:	G03 - Gastos en general
Dirección:	PASEO COBA MZA 29 No. Ext. LT3 No. Int. 309-312 Col. FRACC. PLAYACAR FASE II C.P 77710 PLAYA DEL CARMEN QUINTANA ROO

DATOS RESTAURANTE									
Cheque:	2758	Fecha Cheque:	09-09-2019	Ticket:	31722758052645				
PRODUCTOS Y SERVICIOS									
Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500 - Establecimientos para comer y beber		1	E48	Unidad de servicio	Consumo alimentos y bebidas	\$205.18	0.00	002 - IVA Base:\$205.18 Tasa: 0.160000 Importe: \$32.83 Factor: Tasa	\$205.18
								Subtotal:	\$205.18
								Descuento:	0.00
								IVA (0.160000%):	\$32.83
								Total Comprobante:	\$238.01
Importe con letra: DOSCIENTOS TREINTA Y OCHO PESOS 01/100 M.N.									

Método de Pago:	PUE - Pago en una sola exhibición	Total a Pagar:	\$238.01
Forma de Pago:	01 - Efectivo		
Moneda:	MXN - Peso Mexicano		
RFC Proveedor Certificado	SAD110722MQA		

SELLO DIGITAL DEL CFDI
gMMVqIpl1On/unAmNT2nLv1vlyUCw49k6/o6gaQ6GwMkJDFRxdqBlgMmRdwhmX+exogB7plbvS2jHJ5SNcplVj7wYPHXQW0ZN6kVqse/1zcl2n5He+/KcedCuMZMluQd0w9F1gDkN11VBqV4LMUnfBA0UvH+PBSISz2afWLqgap3Nc4okd1M/iWDj460gg1p4RX0+TAjhDdwMH+weVelb6hVRD5nctroZgVkf50rx1oTJP3nHP9Pfl+rCRHxeC4e9altUjgGKESXLG0CdXEM8mt3pxn+zoSdSFu6yayUztSAnrvT6biZoOV2Vgln71Z2AEeScHAN73Mdbi+c0g==

SELLO DIGITAL
FBuY8Dpc+5Z5bYQhriJEwoDOZjgVt+vtz8tBlvrVhXekJbHs9Kdwt7+aaI8onFK3RFoqy00te8ZuKj+ntaiB6bJlnTnOPqij09nGM3HGmOy7t5KJJ/TiHoYIbyYQdHJ191hKIZavOmxnfensvepK+1tgHUgqV/noSniAD6H26OWopMGAKmue06WB++a+nWh1JUlpvS24+fmXAN3LL4tq3swX9ee2FFYuxc/X3189v1wv5npUkgYbQg+MyrWBSMRghHq39XIGnqSi+ts8A88+H5Ga+1nz0elBIK62kbnGfdTJmVdZC13MpuYQ3EN3o6KphSg9KuWJM5WnjMmd5TA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
||1.1|5C2C5B91-1C36-D2E1-CFA7-7B51E58B1597|Wed Sep 18 11:05:44 CDT 2019|SAD110722MQA|gMMVqIpl1On/unAmNT2nLv1vlyUCw49k6/o6gaQ6GwMkJDFRxdqBlgMmRdwhmX+exogB7plbvS2jHJ5SNcplVj7wYPHXQW0ZN6kVqse/1zcl2n5He+/KcedCuMZMluQd0w9F1gDkN11VBqV4LMUnfBA0UvH+PBSISz2afWLqgap3Nc4okd1M/iWDj460gg1p4RX0+TAjhDdwMH+weVelb6hVRD5nctroZgVkf50rx1oTJP3nHP9Pfl+rCRHxeC4e9altUjgGKESXLG0CdXEM8mt3pxn+zoSdSFu6yayUztSAnrvT6biZoOV2Vgln71Z2AEeScHAN73Mdbi+c0g==|00001000000402636111||



--ORIGINAL--

--ORIGINAL--

Deluxe Cab

Cab # 8052

HACK: 115265

CUSTOMER COPY

09/09/19 TR 5504

START END MILES

13:16 13:34 8.7

Fare: \$ 29.95

Extra: \$ 2.00

Toll: \$ 0.00

Srch: \$ 0.00

Tax: \$ 1.05

Tip: \$ 6.00

Fee: \$ 3.00

TOTAL: \$ 42.00

Card: 0563

AUTH: 006342

THANKS

taxi.state.nv.us

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HACK: 115265

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THANKS

taxi.state.nv.us

DRIVER COPY

CREDIT SALE

MERCHANT ID:

00720000290331

TERMINAL ID: C288563904

DRIVER ID: 17307

CABNUMBER: 2508

DATE: 09/10/2019

START TIME: 23:38

END TIME: 23:53

PASSNUMBER: 1

TRIPNUMBER: 957

DISTANCE: 9.30 mi

RATE 1

FARE: \$ 30.18

EXTRA: \$ 0.00

EXCISE TAX

RECOVERY: \$ 1.00

TIP: \$ 6.84

SUBTOTAL: \$ 38.02

VOUCHER: \$ 3.00

TOTAL: \$ 41.02

VISA NUMBER: ****0563

AUTHNUMBER: 048832

ENTRY METHOD: CONTACT

CHIP

AID: A0000000031010

APPL. NAME: VISA DEBIT

ATC: 002B

AC: 1055741A55C15EAC

NO SIGNATURE REQUIRED

DRIVER COPY

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AC: 1055741A55C15EAC

NO SIGNATURE REQUIRED

T.I Hotel & Casino
3300 Las Vegas Blvd.
Las Vegas, Nevada 89109

9/10/2019 9:47

Room Service TI

Check: 7011368 Table: 9022
Server: DOLORES Guests: 1
Terminal: 701

** ORDER#: 203515 **

TI-Room Service
1 HAM&CHS OMELET 19.95
TOAST RS
1 HOT CHOCOLATE 9.25
2% MILK
1 TEA 9.25
EGYPTIAN CHAMOMI
HONEY
2 SODA. 7.90
@ 3.95
DIET PESPI

Sub-Total 46.35
Tax 3.82

Gratuity 0.00
In Room Dining Fee 9.00
Tip 0.00
Total 59.17

Payments

TI Room. 0.00
CASH ONLY 9022
FLOTA OCAMPO,DARIO
Amex 59.17
XXXXXXXXXXXX7003

Total Payments 59.17

Remaining Balance 0.00

Check Fully Authorized

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer

T.I Hotel & Casino
3300 Las Vegas Blvd.
Las Vegas, Nevada 89109

9/10/2019 9:47

Room Service TI

Check: 7011368 Table: 9022
Server: DOLORES Guests: 1
Terminal: 701

** ORDER#: 203515 **

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2% MILK
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TI Room. 0.00
CASH ONLY 9022
FLOTA OCAMPO,DARIO
Amex 59.17
XXXXXXXXXXXX7003

Total Payments 59.17

Remaining Balance 0.00

Check Fully Authorized

DATE	09/10/19	CLERK
AUTHORIZATION	207343	SERVER
LICENSE NO.	9022	STATE
REFERENCE NO. / FOLIO NO.	7011368	

7422471

QTY.	DESCRIPTION	AMOUNT
		59.17
	TIP	7.00
	TAX	
	TIP-MISC.	
SALES SLIP	TOTAL	66.17

003

DATE	09/10/19	CLERK
AUTHORIZATION	207343	SERVER
LICENSE NO.	9022	STATE
REFERENCE NO. / FOLIO NO.	7011368	

7422471

QTY.	DESCRIPTION	AMOUNT
		59.17
	TIP	7.00
	TAX	
SALES	TOTAL	66.17

PURCHASER SIGN HERE

T.I Hotel & Casino
3300 Las Vegas Blvd.
Las Vegas, Nevada 89109
9/10/2019 18:18

The Steak House
Check: 6269636 Table: 21
Server: EDGAR Guests: 3
Terminal: 633

DUPLICATE RECEIPT
EN-Regular Check
2 PELLEGRINO 14.00
@ 7.00
5 MILLER LITE 35.00
@ 7.00
1 SHRIMP COCKTAIL 19.00
1 MUSHROOM BRUSCH 13.00
1 SALMON CAESAR 28.00
1 VEAL MARSALA 38.00
1 STEAK PIZZAIOLA 38.00
1 LA CREMA PINOT 58.00
1 GELATO TRIO 8.00
1 OPEN COCKTAIL 14.50
1 SODA 3.00

Subtotal 268.50
Tax 22.15
Tip 40.00
Total 330.65

Amex 330.65

XXXXXXXXXX7003
OCAMPO/DARIO FLOTA

GRAND TOTAL 330.65

T633 C4406512 9/10/2019 19:40

OCAMPO/DARIO FLOTA

This tip guide is provided
for your convenience:

18% - 48.33
19% - 51.02
20% - 53.70

GRATUITY \$ _____

TOTAL \$ _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

Thank you

T.I Hotel & Casino
3300 Las Vegas Blvd.
Las Vegas, Nevada 89109
9/10/2019 18:18

The Steak House
Check: 6269636 Table: 21
Server: EDGAR Guests: 3
Terminal: 633

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EN-Regular Check
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Subtotal 268.50
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Tip 40.00
Total 330.65

Amex 330.65

XXXXXXXXXX7003
OCAMPO/DARIO FLOTA

GRAND TOTAL 330.65

T633 C4406512 9/10/2019 19:40

OCAMPO/DARIO FLOTA

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for your convenience:

18% - 48.33
19% - 51.02
20% - 53.70

GRATUITY \$ _____

TOTAL \$ _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

Thank you

Hudson News

McCarran Int'l Airport

PO Box 11067

Las Vegas, NV 89111

STORE: 01029 REG: 001 CASHIER: Zhanee

COCA COLA ZERO 20 OZ

49000040869 1 @ 4.19 4.19 N

FR HALF TURKEY AND HAVAR

682906901454 1 @ 5.99 5.99 N

MYC HUBPlus 6700mAh

847843004037 1 @ 89.99 89.99

SUBTOTAL 100.17

SALES TAX (8.25000%) 7.43

TOTAL \$107.60

AMOUNT TENDERED

Amex \$107.60

SALE

ACCT: *****7003

EXP: ****

APPROVAL: 883681

APPL: AMERICAN EXPRESS

ENTRY METHOD: INSERT

AID: a000000025010801

TC: 37760125a622981e

TVR: 0000008000

TSI: f800

IAD: fb58fdc31839a18f3030

TOTAL PAYMENT \$107.60

Transaction: 302075 9/11/2019 12:16 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



3020750102900109112019

Hudson News

McCarran Int'l Airport

PO Box 11067

Las Vegas, NV 89111

STORE: 01029 REG: 001 CASHIER: Zhanee

COCA COLA ZERO 20 OZ

49000040869 1 @ 4.19 4.19 N

FR HALF TURKEY AND HAVAR

682906901454 1 @ 5.99 5.99 N

MYC HUBPlus 6700mAh

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SUBTOTAL 100.17

SALES TAX (8.25000%) 7.43

TOTAL \$107.60

AMOUNT TENDERED

Amex \$107.60

SALE

ACCT: *****7003

EXP: ****

APPROVAL: 883681

APPL: AMERICAN EXPRESS

ENTRY METHOD: INSERT

AID: a000000025010801

TC: 37760125a622981e

TVR: 0000008000

TSI: f800

IAD: fb58fdc31839a18f3030

TOTAL PAYMENT \$107.60

Transaction: 302075 9/11/2019 12:16 AM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



3020750102900109112019



TREASURE ISLAND

Las Vegas

DARIO FLOTA OCAMPO

PASEO COBA MZA 29 LT 3 FRACC. PLAYA

CALLE URANO 131 A MZ 9 SPM 38

CANCUN QR 77500

MEXICO

Arrival Date: 09/09/2019

Departure Date: 09/11/2019

Group Code:

CO Clerk WBRETT

Room #	TI 9022	Confirmation #	SLH6H	Page	1 of 1
Date	Reference	Description	Charges	Payments	Balance
09/09/2019		TI RESORT FEE RESORT FEE 37	41.95		41.95
09/09/2019	TI 9022	ROOM CHARGE TI 9022 RMTX	194.95 26.08		262.98
09/09/2019		APPLIED DEPOSIT *****3008		221.03	41.95
09/10/2019		TI RESORT FEE RESORT FEE 37	41.95		83.90
09/11/2019		FRONT DESK AMEX *****7003		83.90	
Total Due					.00

Guest Signature



CPTQ

11 de septiembre a las 10:26 · 🌐



Estamos en IMEX America 2019 en Las Vegas buscamos más eventos, congresos, convenciones, viajes de incentivo y bodas para los destinos turísticos del Caribe Mexicano.

Iniciamos las citas con posibles compradores de Singapur, Canadá, Estados Unidos, Brasil y Colombia.

#TurismodeReuniones

