ABT3 S.A. DE C.V.
R.F.C. ATR060613SN7
Régimen fiscal: General de Ley Personas Morales

LUGAR DE EXPEDICIÓN: 77503 - Quintana Roo

MONEDA: MXN - Peso Mexicano

FOLIO FISCAL (UUID)	N. SERIE CSD DEL EMISOR N. SERIE CSD DEL SAT	METODO DE PAGO FORMA DE PAGO	FECHA DE EMISIÓN FECHA DE CERTIFICACIÓN	SERIE - FOLIO TIPO DE COMPROBANTE
1C297704-C48B-4CB1-930C-8F0440138299	00001000000404130002 00001000000402636111	Pago en una sola exhibición Efectivo	18/12/2019 00:00:00 **18/12/2019 11:36:40**	**SBCT3FC-209** Ingreso

RECEPTOR

R.F.C.: CPT1712204X1
NOMBRE: CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO

USO CFDI: Gastos en general

CANTIDAD	UNIDAD	DESCRIPCIÓN	TASA IVA	IVA	P. UNITARIO	IMPORTE
1	Unidad de servicio	90101500 - Consumo alimentos y bebidas ticket:3952 fecha de consumo 11-12-2019	16.00	$ 19.59	$ 122.41	$ 122.41

SUBTOTAL	**$**	**122.41**
IVA 16%	**$**	**19.59**
TOTAL	**$**	**142.00**

IMPORTE CON LETRAS

CIENTO CUARENTA Y DOS PESOS 00/100 M.N.

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|1C297704-C48B-4CB1-930C-8F0440138299|2019-12-18T11:36:40|SAD110722MQA||CA4bJAGTjxbJqlMf8ydKFROaUUP7ZSJrVLF5l/p9ozQvjOzlSpR0+aXwl107PKjlLlsZL9hn95OfqudWyHqVZ3XueeFCR69Cwx63/4+EOWp3LznD7Zpk43mwwEuCFu7Kw+Ar9MvtF0VuydskCUy3WwvAcOnl4apHZ+VfmmR7HYUWZj4SfO4jxw5l/RimKl8SSoJR1a+1lmPeSZMV1tluUJe9B9Y+Xzqs/WDMyFo9dOPPXBm6xa+Eo0lYIBNG7cw+KbTJdimgL9KxNpipPW1KLOyys2BSDLRPRh3pYTS2d2sGTClnFxOBmY2Bcq6GLqKm+lFpybpn0Nv2MCGtKeOZjg==|00001000000402636111||

SELLO DIGITAL DEL EMISOR

CA4bJAGTjxbJqlMf8ydKFROaUUP7ZSJrVLF5l/p9ozQvjOzlSpR0+aXwl107PKjlLlsZL9hn95OfqudWyHqVZ3XueeFCR69Cwx63/4+EOWp3LznD7Zpk43mwwEuCFu7Kw+Ar9MvtF0VuydskCUy3WwvAcOnl4apHZ+VfmmR7HYUWZj4SfO4jxw5l/RimKl8SSoJR1a+1lmPeSZMV1tluUJe9B9Y+Xzqs/WDMyFo9dOPPXBm6xa+Eo0lYIBNG7cw+KbTJdimgL9KxNpipPW1KLOyys2BSDLRPRh3pYTS2d2sGTClnFxOBmY2Bcq6GLqKm+lFpybpn0Nv2MCGtKeOZjg==

SELLO DIGITAL DEL SAT

ilYXCGRGY2963jlF+rJ8Hvil+bDjJng8aHxVOPMckDVk1cevaNBkFoiTY7YNly9s1lseaSk8Kb1KRsWhiz/oPtCigj512Tkmtw1ifMCHqtgMKkRG1Mv+P2SUbMSjNsgOpp7PNfrqpMRs24vsU8NKGlq9A45Q+BChjxXBl3oWZcfpqs21TWlwoNvNNil/5WNOmeOG4N9wAl3gNvpaY92c7Rqwzx6L1L/nYeQ89bZuU1cwyzlT7xLKzH4bFBzQf6PNHmUvbb4Eme4wlj4EQynkZP5XaNcO3JSlG0T6J/tbrhgt1DdVSzSB+7CzFXHXsr36SlwJP8Z+DSCXubvK7SxObQ==

RFC PROVEEDOR CERTIFICADO

SAD110722MQA

EMISOR		FACTURA	WPKCUNT3AL33 - 1378
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:**	2019-12-18 11:09:23
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:**	00001000000402747854
		Folio (UUID):	AB060549-3113-4E7E-A277-A1C18CC4EA20
		Fecha de Certificación:	2019-12-18 11:09:24

SUCURSAL	
Nombre:	WOLFGANG PUCK FC AEROPUERTO CANCUN - T3 WOLFGANG PUCK FC
Lugar de Expedición:	77500
Dirección:	Carretera Cancun-Chetumal No. Ext.KM. 22 Col. Carretera Cancun Aeropuerto Oriente Benito Juarez Quintana Roo

RECEPTOR	
Nombre:	CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO
RFC:	CPT1712204X1
Uso CFDI:	G03 - Gastos en general
Dirección:	PASEO COBA MZA 29 LT 3 LOC 309 AL 312 No. Int. 309-312 Col. FRACC. PLAYACAR FASE II C.P 77710 PLAYA DEL CARMEN QUINTANA ROO

DATOS RESTAURANTE

Cheque:	2297	**Fecha Cheque:**	11-12-2019	**Ticket:**	32652297075556

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Indentificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500 - Establecimientos para comer y beber		1	E48	Unidad de servicio	Consumo alimentos y bebidas	$152.59	0.00	002 - IVA Base:$152.59 Tasa: 0.160000 Importe: $24.41 Factor: Tasa	$152.59

Subtotal:	$152.59
Descuento:	0.00
IVA (0.160000%):	$24.41
Total Comprobante:	$177.00

Importe con letra: CIENTO SETENTA Y SIETE PESOS 00/100 M.N.

Método de Pago:	PUE - Pago en una sola exhibición	**Total a Pagar:**	177.00
Forma de Pago:	01 - Efectivo		
Moneda:	MXN - Peso Mexicano		
RFC Proveedor Certificado	EFA100217SU5		

SELLO DIGITAL DEL CFDI

BncdtjZ8wtcc43Qj7AeqDnkdvsdDfBTvBlsaXhrlSd0uKwM+XT+mpyl+w51so6OSOiwlGYls1J8P1Kb4/7tw6cKesLUx2jl5it/jkt92JxPtdS1cPAJ9gbVoj1YaVrF5hP7x95SmLF5ov9bohZNvgmlvhqe3ML130QdKvcfKKasFkmOu6lDWzD8M4wGtWABgtG6oQNol77PSu5oevRwaGNnOaAXdlqxA4zv06tl1iDDfbd+eTTJgh8Enf4r7up/eaivcSlzeofoksZL3HGhscuEn7d4csoJwfFuSvzzt0jFCsDQA8lO/V5OrRulZi2AmWlWtuoEsegXyL10iSHw14w==

SELLO DIGITAL

NY6aZ6qiHtu9+3xvfAlqM7ujlpG+sS2GUP7cZCaj3d5yAvK+Cy0miSo76N+4w8sJw/OouXEQe1ildFvAgqosoK0zLzdJBrwPvznQ4FV1Vo8Urq2g1/zQRdhROIE/hfYY3CuGFabwdfwSxS9oXZN1F+RcGcWL6QPYzy0jvkvN2/yw4HYaYFsY7mbPnw6LLheCQvnU+JxV2kcJhQEUU8T8GAnVXFHo1UlvT5jlZ96bYsUw60nDDxeVugZcSDIIH8nDP+CCy3cbh7AXxSzZSKXOH/yzrOOX7+ex9gcV1uJKXSQZ7SqD3rZiSqA9m1Bk89S2goFhKJzWq7N9rA/vL+QoTw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|AB060549-3113-4E7E-A277-A1C18CC4EA20|Wed Dec 18 11:09:24 CST 2019|EFA100217SU5|BncdtjZ8wtcc43Qj7AeqDnkdvsdDfBTvBlsaXhrlSd0uKwM+XT+mpyl+w51so6OSOiwlGYls1J8P1Kb4/7tw6cKesLUx2jl5it/jkt92JxPtdS1cPAJ9gbVoj1YaVrF5hP7x95SmLF5ov9bohZNvgmlvhqe3ML130QdKvcfKKasFkmOu6lDWzD8M4wGtWABgtG6oQNol77PSu5oevRwaGNnOaAXdlqxA4zv06tl1iDDfbd+eTTJgh8Enf4r7up/eaivcSlzeofoksZL3HGhscuEn7d4csoJwfFuSvzzt0jFCsDQA8lO/V5OrRulZi2AmWlWtuoEsegXyL10iSHw14w==|00001000000402747854||

Riviera Focacceria Italiana
www.rivierafocacceria.com
Phone 786 220 6251

If you like us please follow us on
Facebook, Instagram & Twitter

Check #: 7505 — 12/14/19
Server: Cicciolina G — 9:32 PM
Table: 44/3 — Guests: 2

=== Beverage ===

1 Acqua Filette sparkling	5.00
1 B - Chianti Grati Riserva	39.00

=== Appetizer ===

1 Di Recco	18.00
1 Minestrone	9.00

=== Secondi ===

1 Riviera's Snapper	24.00
1 Vitello alla Milanese	32.00
Sub-total	127.00
Sales Tax	10.16
TOTAL	137.16
Balance Due	137.16

Suggested Tips:
16% = 20.32
18% = 22.86
20% = 25.40

Please leave us your email so we
can keep you posted on special events,
new menu items and more!

Thank you!

Please note that gratuity is not included
unless you are in a party of 6 or more.
Thank you!

Riviera Focacceria Italiana
www.rivierafocacceria.com
Phone 786 220 6251

If you like us please follow us on
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Thank you!

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unless you are in a party of 6 or more.
Thank you!

THE CHEESECAKE FACTORY
DOLPHIN MALL

0331 TABLE 221 #Party 2
IVETTE R SvrCk: 39 15:30 12/13/19
BAR DINING

1	Budweiser Light Bottle	6.00
1	Hot Spinach & Cheese Dip	12.95
1	Hummus with Pita Chips	10.50
1	Famous Factory Meatloaf	17.95
1	Mediterranean Grlled Chkn	17.95
2	DonJuSlvr	23.50
1	Cafe Con Leche	3.95

Sub Total: 92.80
Tax: 7.43
12/13 16:38 **TOTAL: 100.23**

Gratuity Not Included
Suggested Gratuity:

22%	22.05
20%	20.05
18%	18.04
15%	15.03

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
4193-30111-16023

Join us for Brunch, Sat/Sun 10-2

For to-go orders, please visit
order.thecheesecakefactory.com

THE CHEESECAKE FACTORY
DOLPHIN MALL

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Enter this code within 5 days:
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Join us for Brunch, Sat/Sun 10-2

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Ben's Chili Bowl
Reagan National Airport
www.benschilibowl.com

40 wendy r 21

Chk 821 C Gst 1
Dec13'19 09:18AM

1	Omelet Special	9.89
1	Bottle Soda	3.29
	XXXXXXXXXXXX0563	
	Visa	14.50
	Subtotal	13.18
	Sales Tax	1.32
	Payment	**14.50**
	Tax	1.32

------------40 Check Closed-------------
------------Dec13'19 09:19AM------------

Ben's Chili Bowl
Reagan National Airport
www.benschilibowl.com

40 wendy r 21

Chk 821 C Gst 1
Dec13'19 09:18AM

1	Omelet Special	9.89
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	XXXXXXXXXXXX0563	
	Visa	14.50
	Subtotal	13.18
	Sales Tax	1.32
	Payment	**14.50**
	Tax	1.32

------------40 Check Closed-------------
------------Dec13'19 09:19AM------------

VIP CAB OF DC
202-269-9000
TAXI CAB J099
MUHAMMAD TANVIR
Face ID: 81654
Tag #: 01839H
PASSENGER COPY
RECEIPT
12/13/2019
Start: 12/13/2019 8:49 AM
38.8840, -77.0245
End: 12/13/2019 9:02 AM
38.8528, -77.0431
Trip # 592367010
STANDARD RATE
Distance: 3.13 miles

Fare:	$ 12.97
Extras:	$ 2.25
Subtotal:	$ 15.22
Tip:	$ 2.28
Approved Total	$ 17.50

Approved: INU2F989EUF2X4F2ED4L
Trans ID: 3KS28486NS274730U
CC# ************0563
Terminal ID: 10800114

THANK YOU

PASSENGER COPY

DFHV complaints
(855) 484-4966
TTY 711
www.dfhv.dc.gov

VIP CAB OF DC
202-269-9000
TAXI CAB J099
MUHAMMAD TANVIR
Face ID: 81654
Tag #: 01839H
PASSENGER COPY
RECEIPT
12/13/2019
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38.8840, -77.0245
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Approved Total $ 17.50
Approved: INU2F989EUF2X4F2ED4L
Trans ID: 3KS28486NS274730U
CC# ************0563
Terminal ID: 10800114
THANK YOU
PASSENGER COPY
DFHV complaints
(855) 484-4966
TTY 711
www.dfhv.dc.gov

TARGET
EXPECT MORE PAY LESS

MIAMI CENTRAL - 786-437-0164
12/2019 06:45 PM EXPIRES 03/13/20
ORDER #: 15821

	PIZZA PEPP	T	
	SIMPLY	FN	$1.79
	FNFN MED		$1.59
		SUBTOTAL	$7.87
TAX	7.0000% on	$6.05	$0.43
		TOTAL	$8.30
*5089	VISA CHARGE		$8.30

AID: A0000000031010
VISA CREDIT

2188-0151-5821-0 VCD#756-251-156

TARGET
EXPECT MORE PAY LESS
MIAMI CENTRAL - 786-437-0164
12/2019 06:45 PM EXPIRES 03/13/20
ORDER #: 15821
PIZZA PEPP T
SIMPLY FN $1.79
FNFN MED $1.59
SUBTOTAL $7.87
TAX 7.0000% on $6.05 $0.43
TOTAL $8.30
*5089 VISA CHARGE $8.30
AID: A0000000031010
VISA CREDIT
2188-0151-5821-0 VCD#756-251-156

CVI.CHE 105
AVENTURA MALL
19565 Biscayne Blvd #954
Aventura - FL 33180
Phone: (786)516-2818

12/15/2019 5:26:25 PM
Table: 10 Cover: 2 Server: 138
Check: 191919/1

1	Trilogia Cvch Mixto	39.95
1	Papa a la Huacaina	6.95
1	Chaufa Mixto	26.95
1	Lomo Saltado	17.95
1	Jalea Real	19.95
1	Mi Favorito	26.95
1	Misti	7.95
1	Suspiro d Limena	6.95
6	Cerveza Cristal	41.70
1	Pisco Sour	12.00
1	coke	3.50
	Order Sub	210.80
	Sales Tax	16.87
	TOTAL	227.67

You have been served by Federico T
CVI.CHE 105 - AVENTURA MALL
Thank You.!!

Tip is not included
Suggested Tip

18%: $ 37.94 Total: $ 265.61
20%: $ 42.16 Total: $ 269.83
22%: $ 46.38 Total: $ 274.05

CVI.CHE 105
AVENTURA MALL
19565 Biscayne Blvd #954
Aventura - FL 33180
Phone: (786)516-2818

12/15/2019 5:26:25 PM
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20%: $ 42.16 Total: $ 269.83
22%: $ 46.38 Total: $ 274.05

CVI.CHE 105
AVENTURA MALL
19565 Biscayne Blvd #954
Aventura - FL 33180
Phone: (786)516-2818

Date: 12/15/2019 Time: 5:40:29 PM

Status: Approved
Card: Amex
XXXXXXXXXXXX7003
Card Owner: OCAMPO/DARIO FLOTA

PROCESSED AMOUNT 94.67

TIP ________

TOTAL 133.00

Approval: 883615

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT)

CUSTOMER COPY

CVI.CHE 105
AVENTURA MALL
19565 Biscayne Blvd #954
Aventura - FL 33180
Phone: (786)516-2818

Date: 12/15/2019 Time: 5:40:29 PM

Status: Approved
Card: Amex
XXXXXXXXXXXX7003
Card Owner: OCAMPO/DARIO FLOTA

PROCESSED AMOUNT 94.67

TIP ________

TOTAL 133.00

Approval: 883615

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT)

CUSTOMER COPY

12/16/2019 15:24

==================================

La Carreta Restauran

Check: 2800749

Server: JOSE FELIPE

Terminal: 280

==================================

Regular Check

1 Palomilla	13.95
1 Bud Lite	6.25
1 Apple Juice	2.95
1 Palomilla	13.95
1 Flan	3.99

Subtotal	41.09
Tax	3.33
Tip	2.00
Total	46.42

Amex EMV 46.42

XXXXXXXXXXX7003

OCAMPO/DARIO FLOTA

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06610103602002

TSI: F800

ARC: 00

GRAND TOTAL 46.42

==================================

T280 C5996 12/16/2019 15:25

==================================

12/16/2019 15:24

==================================

La Carreta Restauran

Check: 2800749

Server: JOSE FELIPE

Terminal: 280

==================================

Regular Check

1 Palomilla	13.95
1 Bud Lite	6.25
1 Apple Juice	2.95
1 Palomilla	13.95
1 Flan	3.99

Subtotal	41.09
Tax	3.33
Tip	2.00
Total	46.42

Amex EMV 46.42

XXXXXXXXXXX7003

OCAMPO/DARIO FLOTA

AMERICAN EXPRESS

CVM: Signature

Entry Mode: Chip

Auth Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: 06610103602002

TSI: F800

ARC: 00

GRAND TOTAL 46.42

==================================

T280 C5996 12/16/2019 15:25

==================================

RECEIPT

Rental Agreement Number: 465950446
Vehicle Number: 91791265

YOUR INFORMATION

FLOTA,DARIO
WIZARD NUMBER: G4W24P
PAYMENT METHOD: AMEX XX1002

YOUR RENTAL

Picked Up: MIA
Date/Time: DEC 13, 2019@ 02:0PM
Returned: MIA
Date/Time: DEC 16, 2019@ 02:7PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: TOYOTA COROLLA 4 DR
Odometer Out: 22742
Odometer In: 22820
Fuel Out: 13.2 In: 13.2

YOUR VEHICLE CHARGES

MINIMUM CHARGE	162.11

YOUR TAXABLE FEES

PACKAGE CHARGES		219.75
@NON PKG ITEMS		.00
**11.11% FEE		INCLUDED
CUST FAC CHARGE	4.85/DY	14.55
ENERGY RECOVERY	0.60/DY	1.80
STATE SURCH	2.00/DY	6.00
TIRE BATTERY	0.01/DY	.03
VEH LIC RECOUP	0.80/DY	2.40

YOUR SUBTOTAL

TAX 7.000%	INCLUDED

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	**219.75**
NET CHARGES USD	**219.75**
YOUR TOTAL DUE:	**0.00**

PAID ON: AMEX XX1002
****CONCESSION RECOVERY FEE**
FUEL SERVICE = (13.2 GAL OUT - 13.2 GAL IN) * $ 9.990/GAL
@NON PKG INCL TX/SUR IF APPL

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
WWW.AVIS.COM

RECEIPT

Rental Agreement Number: 465950446
Vehicle Number: 91791265

YOUR INFORMATION

FLOTA,DARIO
WIZARD NUMBER: G4W24P
PAYMENT METHOD: AMEX XX1002

YOUR RENTAL

Picked Up: MIA
Date/Time: DEC 13, 2019@ 02:0PM
Returned: MIA
Date/Time: DEC 16, 2019@ 02:7PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: TOYOTA COROLLA 4 DR
Odometer Out: 22742
Odometer In: 22820
Fuel Out: 13.2 In: 13.2

YOUR VEHICLE CHARGES

MINIMUM CHARGE 162.11

YOUR TAXABLE FEES

PACKAGE CHARGES 219.75
@NON PKG ITEMS .00
**11.11% FEE INCLUDED
CUST FAC CHARGE 4.85/DY 14.55
ENERGY RECOVERY 0.60/DY 1.80
STATE SURCH 2.00/DY 6.00
TIRE BATTERY 0.01/DY .03
VEH LIC RECOUP 0.80/DY 2.40

YOUR SUBTOTAL
TAX 7.000% INCLUDED

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 219.75
NET CHARGES USD 219.75
YOUR TOTAL DUE: 0.00

PAID ON: AMEX XX1002
**CONCESSION RECOVERY FEE
FUEL SERVICE = (13.2 GAL OUT - 13.2 GAL IN) * $ 9.990/GAL
@NON PKG INCL TX/SUR IF APPL

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
WWW.AVIS.COM