EMISOR		FACTURA	BHCUNT333 - 3634
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:	2019-08-27 12:04:52
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):	A3545960-57A6-12D9-6829-E51C2D4F55C3
		Fecha de Certificación:	2019-08-27 12:04:54

SUCURSAL

Nombre:	BERRY HILL BAJA GRILL AEROPUERTO CANCUN - T3 Berry Hill
Lugar de Expedición:	77500
Dirección:	Carretera Cancun-Chetumal No. Ext.Km. 22 No. Int.L-3303/3153 A y B Col. Carretera Cancun Aeropuerto Oriente Benito Juárez 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 Col. FRACC. PLAYACAR FASE II C.P 77710 PLAYA DEL CARMEN QUINTANA ROO

DATOS RESTAURANTE

Cheque:	9134	Fecha Cheque:	13-08-2019	Ticket:	31459134113307

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	$279.32	0.00	002 - IVA Base:$279.32 Tasa: 0.160000 Importe: $44.69 Factor: Tasa	$279.32
								Subtotal:	$279.32
								Descuento:	0.00
								IVA (0.160000%):	$44.69
Importe con letra:	TRESCIENTOS VEINTICUATRO PESOS 01/100 M.N.							Total Comprobante:	$324.01

Método de Pago:	PUE - Pago en una sola exhibición	Total a Pagar:	$324.01
Forma de Pago:	01 - Efectivo		
Moneda:	MXN - Peso Mexicano		
RFC Proveedor Certificado	SAD110722MQA		

SELLO DIGITAL DEL CFDI

[illegible]

SELLO DIGITAL

[illegible]

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|A3545960-57A6-12D9-6829-E51C2D4F55C3|Tue Aug 27 12:04:54 CDT 2019|SAD110722MQA|[illegible]|00001000000402636111||

EMISOR		FACTURA	WPKCUNT3AL33 - 1254
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:**	2019-08-27 12:02:22
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):	612F313D-3AE4-53F8-1875-B78B2AB82BCA
		Fecha de Certificación:	2019-08-27 12:02:24

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:	4384	Fecha Cheque:	13-08-2019	Ticket:	31454384120228

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	$74.14	0.00	002 - IVA Base:$74.14 Tasa: 0.160000 Importe: $11.86 Factor: Tasa	$74.14

Subtotal:	$74.14
Descuento:	0.00
IVA (0.160000%):	$11.86
Total Comprobante:	$86.00

Importe con letra: OCHENTA Y SEIS PESOS 00/100 M.N.

Método de Pago:	PUE - Pago en una sola exhibición
Forma de Pago:	01 - Efectivo
Moneda:	MXN - Peso Mexicano
RFC Proveedor Certificado	SAD110722MOA

Total a Pagar: 86.00

SELLO DIGITAL DEL CFDI

[illegible]

SELLO DIGITAL

[illegible]

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|612F313D-3AE4-53F8-1875-B78B2AB82BCA|Tue Aug 27 12:02:24 CDT 2019|SAD110722MOA|[illegible]|00001000000402636111||

UNITED

Special Service Receipt

Issue Date: 13 AUG 2019 CUN ATO

A STAR ALLIANCE MEMBER

Special Service Document	Description	Qty	Fees	Method of Payment	Traveler
01615279041808	Confirmed Flight Upgrade			American Express XXXX	DARIODEJESUS F
	LAX - LAS	1	$90.00		

Cardholder Name	Ticket Number
DARI FLOTA OC	01624675789306

UPGRADE FEE

Total Fees **USD $90.00**

Confirmation: **BT28JZ**

AGENT REFERENCE: GG UPGRADE

UNITED

Special Service Receipt

Issue Date: 13 AUG 2019 CUN ATO

A STAR ALLIANCE MEMBER

Special Service Document	Description	Qty	Fees	Method of Payment	Traveler
01615279041808	Confirmed Flight Upgrade			American Express XXXX	DARIODEJESUS F
	LAX - LAS	1	$90.00		

Cardholder Name	Ticket Number
DARI FLOTA OC	01624675789306

UPGRADE FEE

Total Fees **USD $90.00**

Confirmation: **BT28JZ**

AGENT REFERENCE: GG UPGRADE

Vehicle: 5955
Driver ID: 20625
8/13/19 9:28 PM

Trip # 5953
Start 8/13/19 9:06 PM
End 8/13/19 9:28 PM

Fare	$23.05
Extra #2	$2.00
Voucher	$3.00
Subtotal	$28.05
Excise Tax	$0.84
Tip	$4.00
Total	$32.89

CREDIT CARD $32.89
************5089
Auth Code 013560
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0015
TVR: 8080008000
IAD: 06010A03210000
TSI: 6800
ARC: 3030
TERMINAL: ****2764
MERCHANT: ****47200

SIGNATURE
Thanks for riding with
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(702) 551-5151
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www.kabit.Vegas

Vehicle: 5955
Driver ID: 20625
8/13/19 9:28 PM

Trip # 5953
Start 8/13/19 9:06 PM
End 8/13/19 9:28 PM

Fare	$23.05
Extra #2	$2.00
Voucher	$3.00
Subtotal	$28.05
Excise Tax	$0.84
Tip	$4.00
Total	$32.89

CREDIT CARD $32.89
************5089
Auth Code 013560
PURCHASE APPROVED
Method: Chip
VISA CREDIT
AID: A0000000031010
ATC: 0015
TVR: 8080008000
IAD: 06010A03210000
TSI: 6800
ARC: 3030
TERMINAL: ****2764
MERCHANT: ****47200

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HMS HOST

ROLLING STONE T7
LAX INTERNATIONAL AIRPORT

354064 Martha

17/1 GST 1

8889

AUG13'19 6:39PM

DINE IN

**** SEAT 1 ****

1 DFT20 BUD LT	8.59
1 BURG CALI	[illegible]
FRIES	
1 MSTRO DOBEL 1	13.35
Maestro Dobel Diamante	
TAX 3.69 AMOUNT D 42.53	
******* *******	
TAX 0.00 AMOUNT DU 0.00	
******* *******	
SUBTOTAL	38.84
TAX	3.69
AMOUNT DUE	$42.53

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

STORE ID: LAXRSE01

OPERATED BY

HMS HOST

ROLLING STONE T7
LAX INTERNATIONAL AIRPORT

354064 Martha

17/1 GST 1

8889

AUG13'19 6:39PM

DINE IN

**** SEAT 1 ****

1 DFT20 BUD LT 8.59
1 BURG CALI [illegible]
FRIES
1 MSTRO DOBEL 1 13.35
Maestro Dobel Diamante
TAX 3.69 AMOUNT D 42.53
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL 38.84
TAX 3.69
AMOUNT DUE $42.53

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

STORE ID: LAXRSE01

LAX INTERNATIONAL AIRPORT

Merchant ID	:
Terminal ID	: 971929
Check No	: 8889
Table No	: 17/1
Server	: 354064 Martha
Name on Card	: FLOTA/ DARIO
Acct Num	: XXXXXXXXXXXX0563
Expiry Date	: **/**
Card Type	: VISA
Trans Type	: AUTHORIZE
Trans Date	: 8/13/2019
Trans Time	: 7:17 PM
Entry Mode	: Chip
Auth Code	: 010570
Resp Code	: 00
Mode	: Issuer
App Label	: VISA DEBIT
AID	: A0000000031010
ARC	: 00
TVR	: 8000008000
TSI	: 6800
IAD	: 06010A03600000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD$ 42.53

Gratuity : ____________

Total : _____6_____

48.53

X______________________

Signature

I Agree to pay total amount as per the Card Issuer Agreement.

CUSTOMER COPY

LAX INTERNATIONAL AIRPORT

Merchant ID	:
Terminal ID	: 971929
Check No	: 8889
Table No	: 17/1
Server	: 354064 Martha
Name on Card	: FLOTA/ DARIO
Acct Num	: XXXXXXXXXXXX0563
Expiry Date	: **/**
Card Type	: VISA
Trans Type	: AUTHORIZE
Trans Date	: 8/13/2019
Trans Time	: 7:17 PM
Entry Mode	: Chip
Auth Code	: 010570
Resp Code	: 00
Mode	: Issuer
App Label	: VISA DEBIT
AID	: A0000000031010
ARC	: 00
TVR	: 8000008000
TSI	: 6800
IAD	: 06010A03600000

00 APPROVED - THANK YOU 000

SUBTOTAL : USD$ 42.53

Gratuity : ____________

Total : _____6_____

48.53

X______________________

Signature

I Agree to pay total amount as per the Card Issuer Agreement.

CUSTOMER COPY

RIVIERA MAYA

RECIBO DE PAGO
(SIN COMPROBANTE FISCAL)

BUENO POR $ 6 usd

CONCEPTO: Propina durante consumo de alimentos en Rolling Stone 77 del Aeropuerto de Las Vegas al acudir a Virtuoso Travel Week 2019 del 13-16/08/19

30/08/19		
FECHA	**Vo.Bo.**	**RECIBIO**

Welcome to
STRIP BURGER and CHICKEN
3200 South Las Vegas Boulevard
Las Vegas, NV 89109
(702) 73-STRIP or (702) 737-8747

311 Amy T

Chk 7082	512	Gst 0
	Aug14'19 07:52PM	

1 Bacon & Cheddar	14.95
2 16 Coors Lt Dft	13.00
FOOD	14.95
BEER	13.00
Tax	2.30
TOTAL	30.25

Lettuce Eats
Mobile Code: ____________

Add Points ____________

Spend Rewards
Dollars ____________

For your convenience we are providing the following gratuity calculations:
Split check calculations vary
18% is $5.03
20% is $5.59
22% is $6.15
Gratuity
Not Included

Welcome to
STRIP BURGER and CHICKEN
3200 South Las Vegas Boulevard
Las Vegas, NV 89109
(702) 73-STRIP or (702) 737-8747

311 Amy T

Chk 7082 512 Gst 0
Aug14'19 07:52PM

1 Bacon & Cheddar 14.95
2 16 Coors Lt Dft 13.00
FOOD 14.95
BEER 13.00
Tax 2.30
TOTAL 30.25

Lettuce Eats
Mobile Code: ____________

Add Points ____________

Spend Rewards
Dollars ____________

For your convenience we are providing the following gratuity calculations:
Split check calculations vary
18% is $5.03
20% is $5.59
22% is $6.15
Gratuity
Not Included

SHAKE SHACK
3790 Las Vegas Blvd South

Host: Marta 08/16/2019
773 LUZ 12:34 AM
50333

Shack Stack (2 @10.79)	21.58
LRG Iced Tea	3.79
Shake	5.49
Vanilla Shake	
french fries (2 @3.09)	6.18
Subtotal	37.04
Tax	3.05
To Stay Total	**40.09**
Visa #XXXXXXXXXXXX0563	40.09
Auth:093822	

How'd We Do?
shakeshack.com/feedback

--- Check Closed ---

SHAKE SHACK
3790 Las Vegas Blvd South

Host: Marta 08/16/2019
773 LUZ 12:34 AM
50333

Shack Stack (2 @10.79)	21.58
LRG Iced Tea	3.79
Shake	5.49
Vanilla Shake	
french fries (2 @3.09)	6.18
Subtotal	37.04
Tax	3.05
To Stay Total	**40.09**
Visa #XXXXXXXXXXXX0563	40.09
Auth:093822	

How'd We Do?
shakeshack.com/feedback

--- Check Closed ---

Vehicle: 5009
Driver ID: 111730
8/16/19 7:34 AM
....
Trip # 9019
Start 8/16/19 7:22 AM
End 8/16/19 7:34 AM
Fare $14.77
Voucher $3.00

Subtotal $17.77
Excise Tax $0.53
Tip $4.58

Total $22.88
....
CREDIT CARD $22.88
************0563
Auth Code 020041
PURCHASE APPROVED
Method: Chip
VISA DEBIT
AID: A0000000031010
ATC: 0028
TVR: 8080008000
IAD: 06010A03210000
TSI: 6800
ARC: 3030
TERMINAL: ****2951
MERCHANT: ****45600

SIGNATURE
Thanks for riding with
Whittlesea Blue Cab
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www.kabit.Vegas

Vehicle: 5009
Driver ID: 111730
8/16/19 7:34 AM
....
Trip # 9019
Start 8/16/19 7:22 AM
End 8/16/19 7:34 AM
Fare $14.77
Voucher $3.00

Subtotal $17.77
Excise Tax $0.53
Tip $4.58

Total $22.88
....
CREDIT CARD $22.88
************0563
Auth Code 020041
PURCHASE APPROVED
Method: Chip
VISA DEBIT
AID: A0000000031010
ATC: 0028
TVR: 8080008000
IAD: 06010A03210000
TSI: 6800
ARC: 3030
TERMINAL: ****2951
MERCHANT: ****45600

SIGNATURE
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BELLAGIO
LAS VEGAS

Dario Flota
Paseo Coba Mza.29 Lote 3 Loc. Int.309-31
Playacar Fase II
77710, Playa del Carmen,

Room No. 21632
Conf No. 792328619
Arrival 08/13/19
Departure 08/16/19

DATE	DESCRIPTION	CHARGES	CREDITS
08/14/19	BEL In Room Dining Food	55.58	
08/14/19	BEL Refreshment Ctr Non-Taxa	8.75	
08/14/19	ARIA Catch LV Food	232.30	
08/14/19	ARIA Alibi Bar Bev	198.28	
08/15/19	BEL In Room Dining Food	51.33	
08/15/19	BEL Tutto Retail	188.03	
08/16/19	American Express XXXXXXXXXXX7003 XX/XX AMERICAN EXPRESS XXXXXXXXXXXX7003 TOTAL USD 734.27 AID:A000000025010801 TVR:0000008000 TSI:F800 IAD:06610103602002 ARC:00 ENTRY CODE: ICC 1E0300		734.27
	Total	734.27	734.27
	Balance	0.00	

OPERATED BY

HMS HOST

CALIFORNIA PIZZA KITCHEN
McCARRAN INTERNATIONAL AIRPORT

6806 Patricia

145/1 GST 1

5161

AUG16'19 8:01AM

DINE IN

**** SEAT 1 ****

1 OMLT DENVER	10.99
WHITE TOAST	
SD FRUIT	
1 BTL SIMPLY JUICE	4.99
1 SODA BTL M	3.69
TAX 1.62 AMOUNT D	21.29

******* *******

TAX 0.00 AMOUNT DU 0.00

******* *******

SUBTOTAL	19.67
TAX	1.62
AMOUNT DUE	$21.29

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

STOREI[illegible] [illegible]CPK01

OPERATED BY

HMS HOST

CALIFORNIA PIZZA KITCHEN
McCARRAN INTERNATIONAL AIRPORT

6806 Patricia

145/1 GST 1

5161

AUG16'19 8:01AM

DINE IN

**** SEAT 1 ****

1 OMLT DENVER	10.99
WHITE TOAST	
SD FRUIT	
1 BTL SIMPLY JUICE	4.99
1 SODA BTL M	3.69
TAX 1.62 AMOUNT D	21.29

******* *******

TAX 0.00 AMOUNT DU 0.00

******* *******

SUBTOTAL	19.67
TAX	1.62
AMOUNT DUE	$21.29

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

STOREI[illegible] [illegible]CPK01

OPERATED BY
HMS HOST

CALIFORNIA PIZZA KITCHEN
McCARRAN INTERNATIONAL AIRPORT

6806 Patricia

144/1 GST 2
5135
AUG16'19 7:20AM

DINE IN

**** SEAT 1 ****

1 COFFEE BAR	3.49
RYL FRST RND HBV	
1 WTR GLASS	0.00
1 BTL SIMPLY JUICE	4.99
1 PIZ SANTA FE	11.99
1 EGGS ANY STYLE 2	9.29
OE	
BACON	
WHITE TOAST	
BRK POTATOES	

TAX 2.46 AMOUNT D 32.22
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL	29.76
TAX	2.46
AMOUNT DUE	$32.22

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

STOREID: LASCPK01

OPERATED BY
HMS HOST

CALIFORNIA PIZZA KITCHEN
McCARRAN INTERNATIONAL AIRPORT

6806 Patricia

144/1 GST 2
5135
AUG16'19 7:20AM

DINE IN

**** SEAT 1 ****
1 COFFEE BAR 3.49
RYL FRST RND HBV
1 WTR GLASS 0.00
1 BTL SIMPLY JUICE 4.99
1 PIZ SANTA FE 11.99
1 EGGS ANY STYLE 2 9.29
OE
BACON
WHITE TOAST
BRK POTATOES
TAX 2.46 AMOUNT D 32.22
******* *******
TAX 0.00 AMOUNT DU 0.00
******* *******

SUBTOTAL 29.76
TAX 2.46
AMOUNT DUE $32.22

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

STOREID: LASCPK01