



LUGAR DE EXPEDICIÓN: 97117 - Yucatán

MONEDA: MXN - Peso Mexicano

| FOLIO FISCAL (UUID)                  | N. SERIE CSD DEL EMISOR<br>N. SERIE CSD DEL SAT | METODO DE PAGO<br>FORMA DE PAGO         | FECHA DE EMISIÓN<br>FECHA DE CERTIFICACIÓN | SERIE - FOLIO<br>TIPO DE<br>COMPROBANTE |
|--------------------------------------|-------------------------------------------------|-----------------------------------------|--------------------------------------------|-----------------------------------------|
| D624F2ED-6CE2-441E-A0BF-4F1776241E91 | 00001000000501962596<br>00001000000402636111    | Pago en una sola exhibición<br>Efectivo | 01/02/2020 14:37:57<br>01/02/2020 15:09:01 | K-10272<br>Ingreso                      |

|                                                                                  |                             |
|----------------------------------------------------------------------------------|-----------------------------|
| RECEPTOR                                                                         | USO CFDI: Gastos en general |
| R.F.C.: UQR9105241R5                                                             |                             |
| NOMBRE: UNIVERSIDAD DE QUINTANA ROO                                              |                             |
| DIRECCIÓN: BOULEVARD BAHÍA S/N ESQUINA IGNACIO COMONFORT COL.DEL BOSQUE CHETUMAL |                             |
| QROO C.P.77019                                                                   |                             |

| CÓDIGO      | CANTIDAD | UNIDAD                   | DESCRIPCIÓN                                        | TASA IVA | IVA      | P. UNITARIO | IMPORTE   |
|-------------|----------|--------------------------|----------------------------------------------------|----------|----------|-------------|-----------|
| RESTAURANTE | 1        | E48 - Unidad de servicio | 90101501 - CONSUMO DE ALIMENTOS DEL DIA 29/01/2020 | 16.00    | \$ 50.90 | \$ 318.10   | \$ 318.10 |
|             |          |                          |                                                    |          |          | SUBTOTAL    | \$ 318.10 |
|             |          |                          |                                                    |          |          | IVA 16%     | \$ 50.90  |
|             |          |                          |                                                    |          |          | TOTAL       | \$ 369.00 |

|                                               |
|-----------------------------------------------|
| IMPORTE CON LETRAS                            |
| TRESCIENTOS SESENTA Y NUEVE PESOS 00/100 M.N. |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                      |
| 1.1 D624F2ED-6CE2-441E-A0BF-4F1776241E91 2020-02-01T15:09:01 SAD110722MQA  jWMtuqL4cu+UGBNyJtWkzS1ofEoDnhRNeneCfMrwH8rwWHSvdoCAjCoDeAxi3BV8yvxB65FJ+eJh/J44Ohbj7m1IB41yC2XI490nm90kh0P4CmzalkXwRu2h9E+IZbOrgTobrgjDNQfXlKiJxF8OzX0QlxybeylXE+26gBdCMWf7sQK+qOTUFwkzBsvwwpuLENKMJxro1uqSpF7zsyrvhi7D38l9yQ0xc8xpXpZXVjkc6WT4EYhRTftnA9x6xKLP1kRuGKtLkCQqc09xpsxyBn3J9hBNppm4a7CRO7vXwWG65/D3ZHfuUOPRjM+4Cs4lg1oT/pgN8PCo6Cu0ENw== 00001000000402636111 |

|                           |                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | SELLO DIGITAL DEL EMISOR                                                                                                                                                                                                                                                                                                                                |
|                           | jWMtuqL4cu+UGBNyJtWkzS1ofEoDnhRNeneCfMrwH8rwWHSvdoCAjCoDeAxi3BV8yvxB65FJ+eJh/J44Ohbj7m1IB41yC2XI490nm90kh0P4CmzalkXwRu2h9E+IZbOrgTobrgjDNQfXlKiJxF8OzX0QlxybeylXE+26gBdCMWf7sQK+qOTUFwkzBsvwwpuLENKMJxro1uqSpF7zsyrvhi7D38l9yQ0xc8xpXpZXVjkc6WT4EYhRTftnA9x6xKLP1kRuGKtLkCQqc09xpsxyBn3J9hBNppm4a7CRO7vXwWG65/D3ZHfuUOPRjM+4Cs4lg1oT/pgN8PCo6Cu0ENw==   |
|                           | SELLO DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                   |
|                           | q6+7ejXhGobtxGFzaM+rPNDjODlo1V5zPTTc+cdc8qG7tA0GIVoTiTvccQY73UeaXYdpCZK8wWy3tvkURg455LffWgnAkIkXQO0NCXGvQle6Jt52893bW+uDtBuOLSwOoPr6O3H3wAt8qjXZu+pohwzD4z8ytBSfnXIYmLxiaoY54YfZZoEXDQfUNoUaTvXO70k93XhN+wor2AmbvWakawL7vVli0w/Sk069H7voZeT5WOLzyp5S8+4b4Cbvb6VYFkJPXGPCD/xpoYzX50qJR9JiKBLQFBV8zBAZII6jdVKPzSMI1pQhYKuL+usPnq/shGxONWIODE+isQcPGajRw== |
| RFC PROVEEDOR CERTIFICADO |                                                                                                                                                                                                                                                                                                                                                         |
| SAD110722MQA              |                                                                                                                                                                                                                                                                                                                                                         |