



**HOTEL PRINCIPAL**  
BOLIVAR, 29, CENTRO  
CDMX, CIUDAD DE MEXICO, MEXICO C.P. 06000  
R.F.C. HPR411217KS9  
**Expedición: 06000**

**Regimen Fiscal:** 601 General de Ley Personas Morales

**Tipo Comprobante:** I Ingreso

|                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                              |
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| <b>R.F.C.</b> UTC9707161L6<br><b>UNIVERSIDAD TECNOLOGICA DE CANCUN</b><br><br><b>Uso CFDI:</b> G03 Gastos en general | <b>Referencia No.</b> H728<br><b>Fecha y Hora de Emisión</b> 2021-06-12T08:09:46<br><b>No. de Certificado</b> 00001000000504054974<br><b>FOLIO FISCAL</b><br>38CC176F-CB6A-4B18-B6DA-AF777DA4D27E<br><b>No. de Certificado del SAT</b> 00001000000504204971<br><b>Fecha y Hora de Certificación</b> 2021-06-12T08:10:19<br><b>Rfc Proveedor Certificación</b> PPD101129EA3<br><b>Leyenda</b> |
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|                                                      |                                             |                                                                      |
|------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------|
| <b>Habitación:</b> 412<br><b>Folio Interno :</b> 610 | <b>Personas:</b> 2<br><b>Tarifa:</b> 800.00 | <b>Fecha Entrada :</b> 11/06/2021<br><b>Fecha Salida:</b> 12/06/2021 |
|------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------------|

| Fecha                                                                             | Cant. | Unidad   | Descripción | Folio Habit. | P.Unitario | Importe |
|-----------------------------------------------------------------------------------|-------|----------|-------------|--------------|------------|---------|
|                                                                                   | 1.000 | SERVICIO | HOSPEDAJE   | 0000000 412  | 669.46     | 669.46  |
| ClaveUnidad E48 Unidad de servicio ClaveProdS 90111500                            |       |          |             |              |            |         |
| Impuesto Traslado: 002 IVA Tipo Factor: Tasa TasaOCuota: 0.160000 Importe: 107.11 |       |          |             |              |            |         |
| <b>Subtotal</b>                                                                   |       |          |             |              |            | 669.46  |
| <b>16% IVA</b>                                                                    |       |          |             |              |            | 107.11  |
| <b>3.50% ISH</b>                                                                  |       |          |             |              |            | 23.43   |
| <b>Total</b>                                                                      |       |          |             |              |            | 800.00  |
| <b>Depositos</b>                                                                  |       |          |             |              |            | -800.00 |
| <b>Saldo</b>                                                                      |       |          |             |              |            | 0.00    |

|                                  |                                                  |
|----------------------------------|--------------------------------------------------|
| [OCHOCIENTOS PESOS 00/100 M.N. ] |                                                  |
| Método de Pago:                  | PUE Pago en una sola Exhibicion TARJETAS CREDITO |
| Forma de Pago:                   | 04 Tarjeta de credito                            |
| Moneda:                          | MXN                                              |

**Sello Digital del CFDI**

HfOYoD81PJTGoPcZLd9mdn+zraZ4dfDfS7aRsd5iGzf5WkuR7IMTPW0t6JhDnGQ2cp+XbLK0Z+BvoavP887htgurWhll+UX26pmzuUdkzcgOvILFbtvGCi0KOS  
HEWuG/BIIStHkWdsuTQjHJF1OizVAitl2kDsho00N9vGQgIzEQY+sW9mDd3gRuMyWPNTiFXmzZWUy9ve5W5MRyaE5hirIEmUcl/K6Wze6EpFbSAarHnzQ  
VyRk0tWcrVQTTHo5wlWaTdRJ+43Q8my7AGUY2PmCR+K/loP7Ap/ONnIvn+e80hAO9t9FUCm0IKw+CL1WnH8skK0jS/RDwFJRuD4NvQ==

**Sello del SAT**

muYAsuw/ghGQoFQIL/PfkHBH8nY6dp2OnP8SwERkY9CiiKiXDNKcRRJcemM33cYS0G2l2bjEetx/Y70135ohfB543vcKfG/di7KmGnK+v1cwrDR9bxfelravb6xC  
MLBX5vXBzITb9Pw6l9av1TQD10V7vTmfpFB6t7JXv8s3cL6Ig1IOmmB6+bGT8LjZStG1Xij1aZUfIIS5011FOI/n8+RePZ4O9DZ5cf2LBTm68Hi3i6OuLkaUR54  
TXD4PB2HIRc7ZEKXvRzJmGE4IQEWn3qNUYJ3YaXEWqm24KZDUgse9nBhFDJniQUK/XQxr4LUAG+JoJWyaScBeDfdaJDg3d6w==



**Cadena Original del Complemento de Certificación digital del SAT**

||1.1|38CC176F-CB6A-4B18-B6DA-AF777DA4D27E|2021-06-12T08:10:19|PPD101129EA3|HfOYoD81PJTGoPcZLd9mdn+zraZ4dfDfS7aRsd5iGzf5WkuR7IMTPW0t6JhDnGQ2cp+XbLK0Z+BvoavP887htgurWhll+UX26pmzuUdkzcgOvILFbtvGCi0KOSHEWuG/BIIStHkWdsuTQjHJF1OizVAitl2kDsho00N9vGQgIzEQY+sW9mDd3gRuMyWPNTiFXmzZWUy9ve5W5MRyaE5hirIEmUcl/K6Wze6EpFbSAarHnzQVyRk0tWcrVQTTHo5wlWaTdRJ+43Q8my7AGUY2PmCR+K/loP7Ap/ONnIvn+e80hAO9t9FUCm0IKw+CL1WnH8skK0jS/RDwFJRuD4NvQ==|00001000000504204971||

"Este documento es una representación impresa de un CFDI"