



CANCUN, AIRPORT SERVICES, S.A. DE C.V.
Carretera Cancún-Chetumal Km 22
RFC. CAS-0407163Z1, Cancún Quintana, Roo
Régimen General de Ley Personas Morales
AEROPUERTO DE CANCUN, SUC. AEROPUERTO
06/16/2021 04:22:58 PM 12 1448 122 153

CANT	DESCRIPCION	TOTAL
1	GATORADE LIMA L	75.00 G
1	PLANTERS HONEY	119.00 G

Total:		194.00
EFFECTIVO:		200.00
CAMBIO:		6.00

Total de Artículos 2

=====

Le Atendió: 1448/NOH UH

=====

GRACIAS POR SU COMPRA
CONSERVE SU COMPROBANTE / KEEP YOUR RECE

THANK YOU FOR SHOPPING WITH US
<https://facturacion.asur.com.mx>



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Carretera Cancún-Chetumal Km 22
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--ORIGINAL--

MED# 9Y10
DRIVER: 447267
CUSTOMER COPY
06/17/21 TR 3342
START END MILES
12:25 13:15 17.3
JFK Fare
RATE 2:\$ 52.00
EXTRA: \$ 0.00
CNBSCH:\$ 2.50
QMTnl: \$ 6.55
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
AIRFEE:\$ 1.25
TIP: \$ 7.00
TOTAL: \$ 70.10

CARD TYPE: VISA
XXXXXXXXXX5089
AUTH:017793

-BANK RECD INFO-

APP:Visa Credit
ARC:3030
IAD:
00d9c55a00020000
CUM:5e0000
AID:
a0000000031010
DF:
a0000000031010
ARCQ:
992924bf1b3facbb

THANKS
TO CONTACT TLC
DIAL 3-1-1

---- PANYNJ ----
START (28):

--ORIGINAL--

MED# 9Y10
DRIVER: 447267
CUSTOMER COPY
06/17/21 TR 3342
START END MILES
12:25 13:15 17.3
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AID:
a0000000031010
DF:
a0000000031010
ARCQ:
992924bf1b3facbb

THANKS
TO CONTACT TLC
DIAL 3-1-1

---- PANYNJ ----
START (28):

BOQUERIA

MUCHAS GRACIAS

Server: Balnur M
Check #42 Table 402
Ordered: 06/17/21 2:58 PM

Input Type C (EMU Chip Read)
VISA DEBIT xxxxxxxxx0563
Time 4:15 PM

Transaction Type Sale
Authorization Approved
Approval Code 079403
Payment ID qcXfP7zhpk9N
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID
Card Reader MAGTEK_EDYNAMO

Amount \$266.75
+ Tip: 48
= Total: 314.75

X _____
DARIO FLOTA

Suggested Tip:

18%: (Tip \$44.10 Total \$310.85)

20%: (Tip \$49.00 Total \$315.75)

25%: (Tip \$61.25 Total \$328.00)

Tip percentages are based on the check price
before taxes.

Customer Copy

Ask about Boqueria Catering
for your home or office.
260 W 40th St, NYC 10018
www.boquerianyc.com
Host your next event at
Boqueria
west40thevents@boquerianyc.com

BOQUERIA

MUCHAS GRACIAS

Server: Balnur M
Check #42 Table 402
Ordered: 06/17/21 2:58 PM

Input Type C (EMU Chip Read)
VISA DEBIT xxxxxxxxx0563
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west40thevents@boquerianyc.com

BOQUERIA

MUCHAS GRACIAS

Server: Balnur
Check #42 Table 402
Ordered: 06/17/21 2:58 PM

HH Pitcher Red	\$37.00
4 Estrella Galicia	\$24.00
Jamon Bellota	\$32.00
Tabla Quesos	\$25.00
Tortilla Espanola	\$9.00
2 Gambas al Ajillo	\$38.00
Pulpo	\$20.00
Albondigas	\$17.00
Pa Amb Tomaquet	\$8.00
Chuleton	\$35.00
Subtotal	\$245.00
Tax	\$21.75
Total	\$266.75



TOUCHLESS PAYMENT OPTION

Scan with phone camera to pay

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west40thevents@boqueria.com

RIVIERA MAYA



RECIBO DE PAGO
(SIN COMPROBANTE FISCAL)

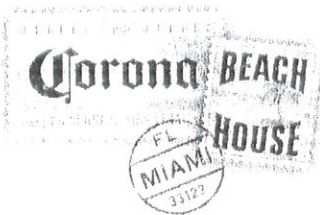
BUENO POR \$ 48 usd

CONCEPTO: Propina en "Boqueria" al finalizar servicio de alimentos en evento
"Inauguración de Oficinas VISIT MEXICO" en New York del 16-19 junio
del presente año.

25/06/2021
FECHA

Vo.Bo.

RECIBIO



Corona Beach House
Miami International Airport
Terminal D23

Take Out

Server: Grab n Go G
Check #14
Ordered: 06/17/21 8:18 AM

Ham & Cheese Sandwich \$8.99
GG Diet Pepsi \$2.99

Subtotal \$11.98
Florida Sales Tax \$0.84
Miami Dade Tax \$0.12
Total \$12.94

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx5089
Time 8:18 AM

Transaction Type Sale
Authorization Approved
Approval Code 017130
Payment ID yYYfmJdnM7Pk
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$12.94

+ Tip: _____

= Total: _____

X _____
VISA CARDHOLDER

Customer Copy

Thank you for visiting a Grove Bay
Hospitality Group restaurant. Present
this receipt at one of our other
restaurants in the next 15 days and
receive a small plate, cocktail, wine,
or beer on us. Enjoy!

Other Grove Bay Hospitality Group
restaurants:



Corona Beach House
Miami International Airport
Terminal D23

Take Out

Server: Grab n Go G
Check #14
Ordered: 06/17/21 8:18 AM

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Transaction Type Sale
Authorization Approved
Approval Code 017130
Payment ID yYYfmJdnM7Pk
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount \$12.94

+ Tip: _____

= Total: _____

X _____
VISA CARDHOLDER

Customer Copy

Thank you for visiting a Grove Bay
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restaurants in the next 15 days and
receive a small plate, cocktail, wine,
or beer on us. Enjoy!

Other Grove Bay Hospitality Group
restaurants:

Root & Bone - Mi'talia Kitchen
CH'I - Stiltsville Fish Bar
Glass & Vine - Stubborn Seed
Public Square Restaurant

1387

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

39147-13870-61821-16567-00143-5

McDonald's Restaurant #39147
1528 BROADWAY
NEW YORK, NY 10036
TEL# 917-409-5946

KS# 13 06/18/2021 04:56 PM
Side1 Order 87

PAID

1 Qtr Chs Dlx Ml-Lrg	10.19
1 L Diet Coke	
1 Plain Sundae	2.99
Subtotal	13.18
Tax	1.17
Take-Out Total	14.35
Cashless	14.35
Change	0.00

MER# 518850
CARD ISSUER ACCOUNT#
Visa SALE *****0563
TRANSACTION AMOUNT 14.35
CHIP READ
AUTHORIZATION CODE - 097735
SEQ# 076283
AID: A0000000980840

McDonald's Restaurant

1387

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN
Go to www.mcdvoice.com within 7 days
and tell us about your visit.
Validation Code: _____
Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

39147-13870-61821-16567-00143-5

McDonald's Restaurant #39147
1528 BROADWAY
NEW YORK, NY 10036
TEL# 917-409-5946

KS# 13 06/18/2021 04:56 PM
Side1 Order 87

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CARD ISSUER ACCOUNT#
Visa SALE *****0563
TRANSACTION AMOUNT 14.35
CHIP READ
AUTHORIZATION CODE - 097735
SEQ# 076283
AID: A0000000980840

McDonald's Restaurant

Flor Ramirez

De: Dario Flota <dario.flota@cptq.mx>
Enviado el: lunes, 28 de junio de 2021 09:26 p.m.
Para: Flor Ramirez
Asunto: Fwd: Tu viaje Uber del viernes por la tarde

----- Forwarded message -----

De: **Recibos de Uber** <uber.us@uber.com>
Date: vie, 18 de jun. de 2021 a la(s) 14:45
Subject: Tu viaje Uber del viernes por la tarde
To: <dflota@viajesdeltropico.com>

Uber

Total 58,37 US\$
18 de junio de 2021

Gracias por usar Uber, Dario

Esperamos que hayas disfrutado tu viaje de esta tarde.



Total

58,37 US\$

Además de los impuestos y las tarifas que exige el Gobierno, verás un recargo por congestión para los viajes en Manhattan que se realizan en el área entre 96th St y el sur de la isla. [Conoce más](#)

Tarifa del viaje	49,72 US\$
------------------	------------

Subtotal	49,72 US\$
----------	------------

Tarifa de congestión de la ciudad de Nueva York ?	2,75 US\$
---	-----------

Impuesto estatal sobre las ventas ?	4,41 US\$
-------------------------------------	-----------

Fondo de Uber Black en Nueva York ?	1,49 US\$
-------------------------------------	-----------

Se aplicó una retención temporal de 65,27 US\$ a tu método de pago **** 3008. No es un cargo y se eliminará. Desaparecerá de tu resumen bancario pronto. [Conoce más](#)

Afiliado con ZEHN-NY,LLC. (B02869)

Asignado por Zehn (B02869)

Para enviar un reclamo a TLC de NYC, llama al 311.

[Descargar PDF](#)

Viajaste con Segundo

Matrícula: T763627C

Número de licencia FHV: 5844827

Número de Licencia TLC (Empresa de Red de Transporte) del conductor 5829221

Cuando usas la app de Uber, los viajes están asegurados en caso de accidentes.

[Conoce más.](#) ■

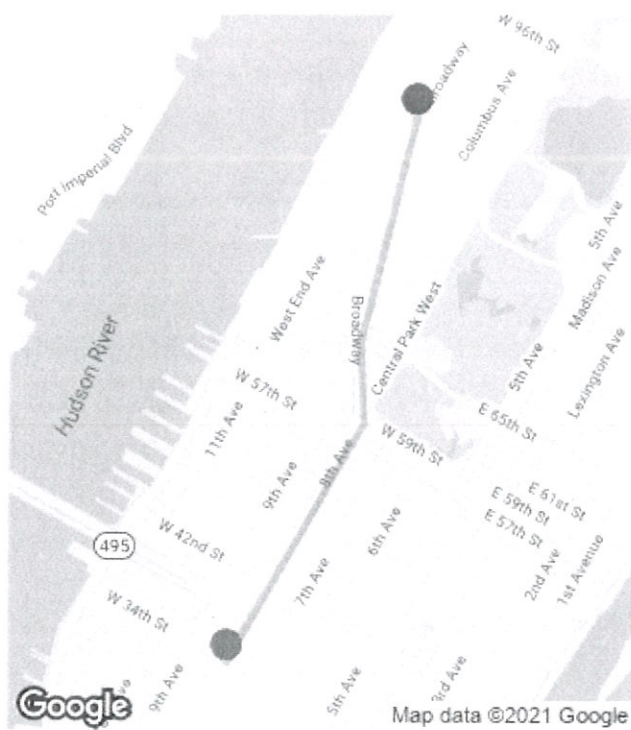
UberX 2.75 millas | 32 min

15:12

8 Ave, New York City, NY 10001, US

15:44

W 85th St & Broadway, Nueva York, Nueva York 10024, US



[Reporta un objeto perdido](#)

[Contactar a soporte](#)

[Mis viajes](#)

Uber

I ♥ NEW YORK

HACK #: 00501960
MEDALLION 1Y76
06/19/2021 04:21 - 04:49
TRIP# 31450 RATE# 2
JFK - MANHATTAN
MILES R2 16.39
FARE R2 \$ 52.00
SURCHARGE \$ 2.50
TOTAL \$ 54.50
STATE SRCHG\$ 0.50
IMPRV SRCHG\$ 0.30
TOLLS \$ 6.55
GRAND TOTAL \$ 61.85

Contact TLC Dial 3-1-1

PARADIES LAGARDERE - FLL
FORT LAUDERDALE INTERNATIONAL AIRPORT
FORT LAUDERDALE, FL

SALESPERSON # 512356
TUNA ON MGRAIN 760369096044 7.99 T
PEPSI ZERO SUGAR 012000018800 2.69 T
SUBTOTAL \$10.68
Tax11 \$0.19
TOTAL \$10.87
VISA \$10.87
***** PURCHASE *****
APPROVED

Total: \$10.87
Card Type: VISA
Card Entry: CHIP
Acct #: *****0563
Approval Code: 052138

***** EMV PURCHASE *****
App Label: VISA DEBIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
AC: 47A72E680D042FC4
CVM: 5E0000

CUSTOMER COPY

ITEMS 2 MIRLENE
06/19/2021 02:54PM
001041 02 512356 4699

THANK YOU FOR SHOPPING AT
PARADIES LAGARDERE
FORT LAUDERDALE INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

PARADIES LAGARDERE - FLL
FORT LAUDERDALE INTERNATIONAL AIRPORT
FORT LAUDERDALE, FL

SALESPERSON # 512356
TUNA ON MGRAIN 760369096044 7.99 T
PEPSI ZERO SUGAR 012000018800 2.69 T
SUBTOTAL \$10.68
Tax11 \$0.19
TOTAL \$10.87
VISA \$10.87
***** PURCHASE *****
APPROVED

Total: \$10.87
Card Type: VISA
Card Entry: CHIP
Acct #: *****0563
Approval Code: 052138

***** EMV PURCHASE *****
App Label: VISA DEBIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
AC: 47A72E680D042FC4
CVM: 5E0000

CUSTOMER COPY

ITEMS 2 MIRLENE
06/19/2021 02:54PM
001041 02 512356 4699

THANK YOU FOR SHOPPING AT
PARADIES LAGARDERE
FORT LAUDERDALE INTERNATIONAL AIRPORT
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I ♥ NEW YORK

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06/19/2021 04:21 - 04:49
TRIP# 31450 RATE# 2
JFK - MANHATTAN
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IMPRV SRCHG\$ 0.30
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Contact TLC Dial 3-1-1

FR:06/19/21 06:42:49
EC Aunt Butchies
JFK Airport Terminal 5
OTG Management

859 Marilise

1415 JUN19'21 6:42AM GST 1

1 BZR Alm Croissant	3.85
1 Coke Z 20	3.00
1 Bottle Deposit	0.05

Food	3.85
Beverage	3.05
TAX	0.61
AMOUNT PAID	7.51
Cash	8.00
CHANGE DUE	0.49

FR:06/19/21 06:42:49

FR:06/19/21 10:00:14
SC Cibo Express
JFK Airport Terminal 5
OTG Management

990 Raquel

4412 JUN19'21 10:00AM

1 Coke Z 20	3.00
1 Bottle Deposit	0.05
1 Dorito Nacho	3.29
1 KB Srirch Chip	3.29

Food	6.58
Beverage	3.05
TAX	0.85
AMOUNT PAID	10.48

AT024615 XXX0563

Visa 10.48

FR:06/19/21 10:00:14

FR:06/19/21 06:42:49
EC Aunt Butchies
JFK Airport Terminal 5
OTG Management

859 Marilise

1415 JUN19'21 6:42AM GST 1

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Beverage	3.05
TAX	0.85
AMOUNT PAID	10.48

AT024615 XXX0563

Visa 10.48

FR:06/19/21 10:00:14

jetBlue

RECEIPT

Date:

19 Jun 21

Traveler(s):

FLOTA/DARIO

Confirmation Code:

CUAAQO

Description:

Quantity: Fee:

First Bag

1

\$35.00

\$35.00

****9009

AUTH 167385

JFKK308

jetBlue

RECEIPT

Date:

19 Jun 21

Traveler(s):

FLOTA/DARIO

Confirmation Code:

CUAAQO

Description:

Quantity: Fee:

First Bag

1

\$35.00

\$35.00

****9009

AUTH 167385

JFKK308

American Airlines Inc

AAI580414GA9

Paseo de la Reforma 300 Piso 2
Juárez, Cuauhtemoc
CDMX, Méx, 06600

FACTURA

Folio Fiscal:

1912bba5-f8ba-4724-8ce2-d11d6fb9eb

Nº de Serie del Certificado del CSD:

00001000000505910315

Lugar, Fecha y hora de emisión

06600 01 de Julio de 2021 08:43:37 a.m.

Serie:

Folio:

AA

1064697

Régimen Fiscal:

601 - General de Ley Personas Morales

Receptor:

CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO

CPT1712204X1

PASEO COBA MZA.29 LT.3 INT 309 AL 312
FRACC. PLAYACAR FASE II, PLAYA DEL CARMEN
ROO, MEX, 77710

Forma de Pago: 04 - Tarjeta de crédito

Uso CFDI: G03

Moneda: USD

Tipo de Cambio: 20

Cantidad	Clave ProdServ	Clave Unidad	Descripción	Precio Unitario	Importe
1.00	78111500	E48	Tarifa del boleto 0012182034017 comprado el día 2021/06/16	435.00	435.00
1.00	78111500	E48	TUA + Otros cargos	104.68	104.68
No. Boleto: 0012182034017 IATA: 86104104 Nombre Pasajero: FLOTA/DARIO Ruta: CUN/MIA PNR / Código de Reservación : QFTHKJ Observaciones:					

Sub Total 539.68

I.V.A. 16 % 17.40

Total con Letra: QUINIENTOS CINCUENTA Y SIETE DOLARES 08/100 USD

Total 557.08

Forma de Pago: PUE

Complemento Aerolíneas:

Código de Cargo	Importe	Total Otros Cargos:	TUA:
AY	11.20	70.85	33.83
US2	38.20	70.85	
XA	3.96	70.85	
XF	4.50	70.85	
XY2	7.00	70.85	
YC	5.99	70.85	

American Airlines Inc

AAI580414GA9

Paseo de la Reforma 300 Piso 2
Juárez, Cuauhtemoc
CDMX, Méx, 06600

FACTURA

Folio Fiscal:

1912bba5-f8ba-4724-8ce2-d11d6fb9eb

N° de Serie del Certificado del CSD:

00001000000505910315

Lugar, Fecha y hora de emisión

06600 01 de Julio de 2021 08:43:37 a.m.

Serie:

AA

Folio:

1064697

Régimen Fiscal:

601 - General de Ley Personas Morales

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CPT1712204X1

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ROO, MEX, 77710

Forma de Pago: 04 - Tarjeta de crédito

Uso CFDI: G03

Moneda: USD

Tipo de Cambio: 20

Sello Digital del CFDI

bU5BWwhg/wwdMC2HXE2HSBiWvBOvg81KjNkY11JvxOuiqE03nU0mpTD2yGENVw2Rj2HrXq97GPNooREmGUf
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Mg==

Sello del SAT

li7bW5e/ZPWslCoWEecNbBGwwoUATevh9r7wGsqXSPqV1WU15qsd16fctEXQX8uLLmkWNB+yeB8Z5SKDrj
BxY9aVQJJeRmhgAHcMbqJCM0hXRObN7HnjNQatG79hPYWpG2RZOccfsY0x2OLvAXcVpyn/50UZeeO0EAKW
dKfP56KnK3eNc+H0v5nhf1qILFjQM1foRaHUx0I2Xw+eFVENAZXHv7JWpLH0Ok8LL7/+MfOHTx2+ZF3CIUHwNg
KPIfr1wemGJB75kYO7RukfWapdfgCp0AC9YQfXJD6O8wD7iLajRGACbAjFGUxoMhynXcfQzZt1hmlr4j5W4QEh0
s9g==

Cadena Original del complemento de certificación digital del SAT

||1.1|1912bba5-f8ba-4724-8ce2-d11d6fb9eb|2021-07-01T10:43:38|MIS1112095W0|bU5BWwhg/wwdMC2HXE
2HSBiWvBOvg81KjNkY11JvxOuiqE03nU0mpTD2yGENVw2Rj2HrXq97GPNooREmGUfpruxG5Jj7m7bAKN7x5WV
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No. de Serie del Certificado del SAT: 00001000000505563741

Fecha y hora de certificación: 01/07/2021 10:43:38a. m.

