



| EMISOR               |                                                                                                                       | FACTURA TRCHAA - 44449  |                                      |
|----------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------|
| Razón Social:        | PRISMA TORREON S A P I D E C V                                                                                        | Tipo Comprobante:       | I - Ingreso                          |
| RFC:                 | PTO020718Q53                                                                                                          | Certificado:            | 00001000000506498360                 |
| Régimen Fiscal:      | 601 - General de Ley Personas Morales                                                                                 | Fecha Emisión:          | 2021-08-10 05:38:31                  |
| Dirección:           | RICARDO MARGAIN ZOZAYA No.<br>Ext.605 No. Int.P1 Col.SANTA ENGRACIA<br>SAN PEDRO GARZA GARCIA NUEVO<br>LEON C.P 66267 | No. Certificado SAT:    | 00001000000503727538                 |
|                      |                                                                                                                       | Folio (UUID):           | 5B56B357-194D-4CE8-9708-6FDC795D2D34 |
|                      |                                                                                                                       | Fecha de Certificación: | 2021-08-10 05:38:32                  |
| SUCURSAL             |                                                                                                                       |                         |                                      |
| Nombre:              | TRCHA Hampton Inn Torreon -<br>TRCHA Hampton Inn Torreon                                                              |                         |                                      |
| Lugar de Expedición: | 27019                                                                                                                 |                         |                                      |
| Dirección:           | Periferico Raul López Sanchez No.<br>Ext.10995 Col. Los Viñedos Torreon<br>Coahuila                                   |                         |                                      |

| RECEPTOR                    |                           |                                                      |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
|-----------------------------|---------------------------|------------------------------------------------------|-------|--------------------|---------------------|-----------------|--------------------|-------------------------------------------------------------------------------------|----------------|--|------------|--|
| Nombre:                     |                           | Universidad Tenologica de Cancun                     |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| RFC:                        |                           | UTC9707161L6                                         |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| Uso CFDI:                   |                           | G03 - Gastos en general                              |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| DATOS HUESPED               |                           |                                                      |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| Huesped:                    |                           | HECTOR SOTO                                          |       |                    | Check In:           |                 | 2021-08-08         |                                                                                     | Check Out:     |  | 2021-08-10 |  |
| Folio:                      |                           |                                                      |       |                    | Habitación:         |                 | 220                |                                                                                     | Reservación:   |  | 54254493   |  |
| PRODUCTOS Y SERVICIOS       |                           |                                                      |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| Clave Producto              | Número de Indentificación | Cantidad                                             | Clave | Unidad             | Descripción         | Precio Unitario | Descuento          | Impuesto                                                                            | Importe        |  |            |  |
| 90111800 - Cuartos de hotel | GUEST ROOM                | 2                                                    | E48   | Unidad de servicio | HABITACION SENCILLA | \$960.15        | 0.00               | 002 - IVA<br>Base:\$1,920.30<br>Tasa: 0.160000<br>Importe: \$307.25<br>Factor: TASA | \$1,920.30     |  |            |  |
|                             |                           |                                                      |       |                    |                     |                 | Subtotal:          |                                                                                     | \$1,920.30     |  |            |  |
|                             |                           |                                                      |       |                    |                     |                 | IVA (0.160000%):   |                                                                                     | \$307.25       |  |            |  |
|                             |                           |                                                      |       |                    |                     |                 | ISH:               |                                                                                     | \$57.61        |  |            |  |
| Importe con letra:          |                           | DOS MIL DOSCIENTOS OCHENTA Y CINCO PESOS 16/100 M.N. |       |                    |                     |                 | Total Comprobante: |                                                                                     | \$2,285.16     |  |            |  |
| Método de Pago:             |                           | PUE - Pago en una sola exhibición                    |       |                    |                     |                 |                    |                                                                                     | Propina:       |  | 0.00       |  |
| Forma de Pago:              |                           | 04 - Tarjeta de crédito                              |       |                    |                     |                 |                    |                                                                                     | Total a Pagar: |  | \$2,285.16 |  |
| Condiciones de Pago:        |                           | Mastercard                                           |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| Moneda:                     |                           | MXN - Peso Mexicano                                  |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| Tipo Cambio                 |                           | 0                                                    |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |
| RFC Proveedor Certificado   |                           | SAD110722MQA                                         |       |                    |                     |                 |                    |                                                                                     |                |  |            |  |

#### SELLO DIGITAL DEL CFDI

aJqKt5U5iXxh6058Ooh4XfV5NyXUiVtXzmccH349/8tVS2NOIVgiK3AI7YpTYXaWbvTkaC8LoAhzQ6+jToOotguYUWymimPxZCYge2sE6V1Obg6dcahxiMrJJ/Tju7H3aAeTVBtwlYNGkq3SuBAAmovUDGKkmL8ew4giO1vUriHsYF1SYqqiSZuJmMvAQd68tMQQxnKWU7ogrXfInB9wGYzoUggUQNci0yopEnzm2QGjr5XkLwnvTnQt5/ID2D2ScmQ1eX8di4j6n4B/JnbK7oYXI+Hq9XFcN7+IroqRmVgGxx7b43H91LÖzdkb23WF3bum5h8TFJJSEQbqon8l5www==

#### SELLO DIGITAL

Bt2z/YvfNqk+JOS61k1nvpURXGQbb3rVEBhJydFszd3M0UGpKoNULvoEuG9YtVwbb+y5yTMagse0WvOwBbycLSz0l1XU12R7177Fx0Lrl2Tvg/4L+VMUCoMHvll9n/C9+zoqluM56+R1WUeSmV0P0xPM5VYNj6rlxwS8rQaSTpn7KuRUl1D+g0SD/BC+XM8nBxyuptoJ0Ou6SZPWkzCi+QObtnG0URwtJ8ySfKR01W7vSuYo9Ay59JH7SImc29YRXfi+8yA87f/8hkCLRCEJMaHF/xAF+rMnO+N+DcdJXBusrx3oozhjdKVZZ6SnIA+2HAv4Lf7lqNCKrDsBVTvmGA==

#### CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|5B56B357-194D-4CE8-9708-6FDC795D2D34|Tue Aug 10 05:38:32 CDT  
2021|SAD110722MQA|aJqKt5U5iXxh6058Ooh4XfV5NyXUiVtXzmccH349/8tVS2NOIVgiK3AI7YpTYXaWbvTkaC8LoAhzQ6+jToOotguYUWymimPxZCYge2sE6V1Obg6dcahxiMrJJ/Tju7H3aAeTVBtwlYNGkq3SuBAAmovUDGKkmL8ew4giO1vUriHsYF1SYqqiSZuJmMvAQd68tMQQxnKWU7ogrXfInB9wGYzoUggUQNci0yopEnzm2QGjr5XkLwnvTnQt5/ID2D2ScmQ1eX8di4j6n4B/JnbK7oYXI+Hq9XFcN7+IroqRmVgGxx7b43H91LÖzdkb23WF3bum5h8TFJJSEQbqon8l5www==|00001000000503727538||

