

EMISOR

Razón social: ABT3, S.A. de C.V.
RFC: RFC: ATR060613SN7
Régimen fiscal: Régimen General de Ley Personas Morales| 601
Dirección: 16 DE ABRIL MANZANA 12 LOTE 05 Col. SUPERMANZANA 10 CANCUN, BENITO JUAREZ, QUINTANA ROO MEXICO C.P.:77503

FACTURA SICCUNT4SIS 129

Tipo comprobante: I - Ingreso
Certificado: 00001000000505567554
Fecha emisión: 31/Ago/2021 09:12:14
No. certificado SAT: 00001000000505600468
Folio (UUID): 5A829B9D-608D-46A1-B013-05BCA813B95C
Fecha de certificación: 2021-08-31T12:17:16
SUCURSAL
Nombre: T4 STAR ISLAND CAFE
Lugar de expedición: 77569
Dirección: CARRETERA CANCUN - CHETUMAL KM 22 TERM 4 CUN 40436 Col. CANCUN (INTERNACIONAL DE CANCUN) CANCUN, BENITO JUAREZ, QUINTANA ROO MEXICO C.P.: 77500

RECEPTOR

Nombre: CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO
RFC: CPT1712204X1
Uso CFDI: G03 Gastos en general
Dirección: Paseo coba, MZA 29, LT. 3, local 309 al 312 Col. Playacar Fase II SOLIDARIDAD, QUINTANA ROO

DATOS RESTAURANTE

Cheque: 51193 Fecha Cheque: 15/08/2021

PRODUCTOS Y SERVICIOS

Clave producto	Núm. de identific.	Cantidad	Clave Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500		1.00	Unidad de servicios	Consumo alimentos y bebidas	275.00	0.00	002 IVA Trasl. Base:\$275.00 Tasa:0.160000 Importe:\$44.00	275.00

Suma : 275.00
I.V.A. 16% : 44.00
Total : 319.00

IMPORTE CON LETRA: Trescientos Diecinueve Pesos 00/100 M.N.

Método de pago: PUE Pago en una exhibición
Forma de pago: 01 Efectivo
Moneda: MXN
Tipo cambio: 1.000000
RFC proveedor certificación: EME000602QR9

SELLO DIGITAL DEL SAT

i5f1G2oNkqTi7t4pL4hMq3Z40XNuQdUWaBfRlF+StT0JWVEDPdu6+2N9G+uagiKy6N0tLYgha2AS7rDtAgcguPyPCRRXIWFkmoI0w30/ddwtWRn/92xfkwkzjhFWHem8dL8mEhh/cvWfdtwQJMH3ypxtqcoXGfONhKPoPgubrhQV8X6tA1tsABgPs4c5chfySDRSugnpOAlY5AXbRdnLRkH9IYUEp3zjfjY29oGPZHNqAkBDcDaD3kdVAvpSJHrLkagJg45/V9clvo4OWYQeUyLKcTIBGmyunxWf5JYAPR9HkC5xGjRERKqxa6jRI4LDMV4fNZodVHhWndtXr/A==

SELLO DIGITAL DEL SAT

q+nfu96lpC2sUlrw+o91jtV3T/oeMA1+JTMuboWhBikolJbAmCElCkZr0K8i0MtFzfQE1Vfa5g4y908Ute3ZTmgShfywbx1aMJ2LuID+sFIHVN4AzzGHMcApJ9rjhUABjbQnLxi8JX4M1aeV9Lc3u8JSRVVvO5fush+b+72TTWBkY9PyJNKwfAYSJ3deGBYK0LjZ35BUIgFntPuWpW2LWvvsSYbCfj9FRJuT7iySumlHngelrqKF8+wbLGYQvBjdd56GTRfvjgOJlo9OpDDmmKa172Jsa/V9JiLVxy2ZX0re0xJicF+mX/Mz2aX0R/dNqqQ+2bd+16g/S2HzRiQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|5A829B9D-608D-46A1-B013-05BCA813B95C|2021-08-31T12:17:16|EME000602QR9|i5f1G2oNkqTi7t4pL4hMq3Z40XNuQdUWaBfRlF+StT0JWVEDPdu6+2N9G+uagiKy6N0tLYgha2AS7rDtAgcguPyPCRRXIWFkmoI0w30/ddwtWRn/92xfkwkzjhFWHem8dL8mEhh/cvWfdtwQJMH3ypxtqcoXGfONhKPoPgubrhQV8X6tA1tsABgPs4c5chfySDRSugnpOAlY5AXbRdnLRkH9IYUEp3zjfjY29oGPZHNqAkBDcDaD3kdVAvpSJHrLkagJg45/V9clvo4OWYQeUyLKcTIBGmyunxWf5JYAPR9HkC5xGjRERKqxa6jRI4LDMV4fNZodVHhWndtXr/A==|00001000000505600468|

Este documento es la representación impresa de un CFDI





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MARRIOTT ORLANDO DOWNTOWN

GUEST FOLIO

906	FLOTA/DARIO	149.00	08/16/21	08:19	19216
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	NONE ENTERED		08/15/21	16:21	
TYPE	NONE ENTERED		ARRIVE	TIME	
72	NONE ENTERED 00000				
ROOM		AXXXXXXXXXXXXXX9009			MBV#: 537514069
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
08/15	GG BEV	GRAB & G	4.00		
08/15	STATETAX	GRAB & G	.26		
08/15	GG BEV	GRAB & G	4.00		
08/15	STATETAX	GRAB & G	.26		
08/15	GG BEV	GRAB & G	3.00		
08/15	STATETAX	GRAB & G	.20		
08/15	T-RACK	906, 1	149.00		
08/16	CCARD-AX			160.72	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXXX9009					.00

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Signature X

*****ELECTRONIC MISCELLANEOUS DOCUMENT 5

X-----PASSENGER RECEIPT

AEROMEXICO

16AUG21 10992424

US

MCO 40H

/ORLANDO INTL

FLOTA OCAMPO/DARIO

NOT VALID FOR TRANSPORT PSGR TICKET 1392123506120

A/AIR TRANSPORTATION

ADT

01 OB5 ASIENTO PAGADO PAIDSE

14.00

GAPVPQ/AM
MCO MEX AM

USD 14.00

FP CASH

NA

NA

NA

USD 14.00

0 139 1518018371 5

AEROMEXICO

** ELECTRONIC **

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** DOCUMENT **

WHERE THIS DOCUMENT IS ISSUED

FOR TRANSPORTATION OR SVCS

OTHER THAN PASSENGER AIR

TRANSPORTATION SPECIFIC TERMS

AND CONDITIONS MAY APPLY

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ISSUING COMPANY OR AGENT

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139 1518018371 5

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BURGER KING #7892

ORLANDO INTERNATIONAL AIRPORT

440975 Winston

CHK 1148 GST 1
AUG16'21 6:45PM

1 C NUG 10 M 8.39
C FRENCH FRY M
C SODA FTN M
1 C NUG 10 M 8.39
C FRENCH FRY M
C SODA FTN M
1 SM SODA FTN S 2.69
1 C WHP DB CHS M 10.79
C FRENCH FRY M
C SODA FTN M
1 C WHP DB CHS M 10.79
C FRENCH FRY M
C SODA FTN M
2 NUGGET 10 7.38

SUBTOTAL 48.43
TAX 3.15
AMOUNT PAID \$ 1.58
AT611354 XXX0435
VISA CC 51.58

--440975 Closed AUG16 06:49PM--

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

STOREID: MCOB003



BURGER KING #7892

ORLANDO INTERNATIONAL AIRPORT

440975 Winston

CHK 1148 GST 1
AUG16'21 6:45PM

1 C NUG 10 M 8.39
C FRENCH FRY M
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WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: MCOB003

Your order number is: 1148

Your order number is: 1148



OPERATED BY



OPERATED BY

BURGER KING #7892
ORLANDO INTERNATIONAL AIRPORT

440975 Christop

CHK 1147 GST 1
AUG16'21 6:43PM

1 SM BURG 1.79
1 SM SODA FIN S 2.69
1 SM FRENCH FRY S 2.69
1 CHIPS VICKIES 1.89

SUBTOTAL 9.06
TAX 0.59
AMOUNT PAID 9.65
AT00342B KXX6825
MSTRCD CC 9.65

--440975 Closed AUG16 06:44PM--

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

STOREID: MCOB003

Your order number 11147

OPERATED BY



BURGER KING #7892
ORLANDO INTERNATIONAL AIRPORT

440975 Christop

CHK 1147 GST 1
AUG16'21 6:43PM

1 SM BURG 1.79
1 SM SODA FIN S 2.69
1 SM FRENCH FRY S 2.69
1 CHIPS VICKIES 1.89

SUBTOTAL 9.06
TAX 0.59
AMOUNT PAID 9.65
AT00342B KXX6825
MSTRCD CC 9.65

--440975 Closed AUG16 06:44PM--

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PLEASE CONTACT 1-877-672-7467
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STOREID: MCOB003

Your order number 11147



BURGER KING #7392
ORLANDO INTERNATIONAL AIRPORT

374210 Krystal

CHK 1168

AUG16'21 7:04PM

2 CHIPS VICKIES	3.78
1 C WHP DB CHS M	10.79
C FRENCH FRY M	
C BTL SODA M	0.30
ADD BACDN	0.80

SUBTOTAL 15.67

TAX 1.02

AMOUNT PAID 16.69

AT016249 XXX5089

VISA CC 16.69

--374210 Closed AUG16 07:07PM---

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

STOREID: MCOBKG03

Your order number 1168



BURGER KING #7392
ORLANDO INTERNATIONAL AIRPORT

374210 Krystal

CHK 1168

AUG16'21 7:04PM

2 CHIPS VICKIES	3.78
1 C WHP DB CHS M	10.79
C FRENCH FRY M	
C BTL SODA M	0.30
ADD BACDN	0.80

SUBTOTAL 15.67

TAX 1.02

AMOUNT PAID 16.69

AT016249 XXX5089

VISA CC 16.69

--374210 Closed AUG16 07:07PM---

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OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: MCOBKG03

Your order number 1168