QUINTANA ROO

CONSEJO DE PROMOCIÓN TURÍSTICA

Nº de oficio CPTQ/DEP/2023/0019

ASUNTO: AVISO DE COMISIÓN.

Cancún, Quintana Roo a 04 de septiembre de 2023

JORGE LUIS TÉLLEZ VIGNET
Director Ejecutivo de Promoción

PRESENTE.

Por este medio me permito comunicarle que se le comisiona como delegado asignado en representación del Consejo de Promoción Turística de Quintana Roo, para asistir al ROADSHOW HOUSTON, AUSTIN & DALLAS del 11 al 15 de septiembre del año en curso.

Por lo anterior, deberá realizar los trámites conducentes ante la Dirección Administrativa de este Consejo de Promoción Turística, a fin de que le sean proporcionados sus viáticos y transportación correspondiente.

Sin otro particular por el momento, reciba un cordial saludo.

A T E N T A M E N T E.

JAVIER ARANDA PEDRERO
DIRECTOR GENERAL DEL CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO

C.c.p. Gerencia Administrativa.
C.c.p. Expediente.

Cerrar Guardar Imprimir

BBVA

| | | | |
|---|---|---|---|
| Fecha y hora de consulta | 05/09/2023 3:32:26 PM | Contrato | 00588431 |
| | | Nombre del Cliente | CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO |

BBVA Net Cash - Pagos Interbancarios

# Operación autorizada

Transferencia en proceso de validación y aplicación.

## Datos del firmante

| | | | |
|---|---|---|---|
| Usuario: | ADMIN2 | Poder: | 100% |

## Datos de la operación

| | | | |
|---|---|---|---|
| Tipo de operación: | Pago Interbancario | | |
| Descripción: | VIATICOS | Importe de la operación: | 24,903.75 MXP |
| Cuenta de retiro: | 0111698699 | Cuenta de depósito: | 072691011061033905 |
| Divisa de la cuenta: | MXP | Divisa de la cuenta: | MXP |
| Titular de la cuenta: | CONSEJO DE PROMOCION TURISTICA DE QUINTA NA ROO | Titular de la cuenta: | JORGE LUIS TELLEZ VIGNET |
| Nombre banco destino: | BANORTE | | |
| Fecha de creación: | 05/09/2023 | Fecha de aplicación: | 05/09/2023 |
| Concepto de pago: | ROADSHOW HOUSTON AUSTIN DALLAS | Referencia numérica: | |
| Instrumento de seguridad: | ASD 6550801425 | Hora de captura en el canal: | 15:32:22 |

## Datos de confirmación de la transferencia

| | | | |
|---|---|---|---|
| Folio interbancario: | 00002857/0 | Clave de rastreo: | 002601002309050000285770 |
| Folio de firma: | 0094070073 | Folio único: | I401202309051532220094070079 |

## Estado operación

| | | | |
|---|---|---|---|
| Porcentaje Firmado: | 100% | Estado: | Operado |

## Detalle de firmas

| Acción | Usuario | Porcentaje aportado | Fecha |
|---|---|---|---|
| CREO | ADMIN2 | --- % | 05/09/2023 |
| FIRMO | ADMIN2 | 100 % | 05/09/2023 |

QUINTANA ROO

AVISO DE COMISIÓN CPTQ/DEP/21/III/2023
MINISTRACIÓN DE VIÁTICOS

LUGAR Y FECHA: Cancún, Quintana Roo a 04 de Septiembre 2023

**DEPENDENCIA: CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO**

**DATOS DE IDENTIFICACIÓN**

NOMBRE DEL COMISONADO: Jorge Luis Téllez Vignet | R.F.C.: TEVJ670117786 | NIVEL: 300
PUESTO: Director Ejecutivo de Promoción | RESPONSABLE: **** | CLAVE: *****
LUGAR DE ADSCRIPCIÓN DEL COMISIONADO: Cancún, Quintana Roo

**COMUNICACIÓN DE LA COMISIÓN**

| | | | | |
|---|---|---|---|---|
| TIPO DE VIAJE: | NACIONAL | | INTERNACIONAL | X |
| ME PERMITO COMUNICARLE SU COMISIÓN A: | ROADSHOW HOUSTON, AUSTIN & DALLAS | | | |
| TRABAJOS A DESEMPEÑAR: | Delegado Asignado en representación del CPTQ | | | |
| PERIODO DE LA COMSIÓN: | INICIO: | 11-Sep.-23 | FINAL: | 15-Sep.-23 |
| MEDIO DE TRANSPORTE: | Aéreo | | | |

| | |
|---|---|
| FECHA DE ENTREGA PARA EL INFORME Y COMPROBACIÓN | 02-Oct.-23 |

| IMPORTE TOTAL ASIGNADO | TOTAL DÍAS | MONTO DIARIO | TOTALES |
|---|---|---|---|
| $ 1,250.00 | 5 | $ 250.00 | $ 1,250.00 |
| Documentación de material promocional | | | $ 200.00 |
| | TIPO MONEDA: | DÓLARES AMERICANOS | $ 1,450.00 |

| ENCARGADA DIRECCIÓN ADMINISTRATIVA | EL COMISIONADO | TITULAR DE LA DEPENDENCIA |
|---|---|---|
| ROSA GABRIELA EK CANCHE | JORGE LUIS TÉLLEZ VIGNET | JAVIER ARANDA PEDRERO |
| NOMBRE Y FIRMA | NOMBRE Y FIRMA | NOMBRE Y FIRMA |

*ME COMPROMETO A COMPROBAR, EL IMPORTE ASIGNADO EN CONCEPTO DE VIÁTICOS Y/O PASAJES, POR EL MONTO OTORGADO Y CON LA DOCUMENTACIÓN CORRESPONDIENTE, Y EN SU CASO REINTEGRAR LOS IMPORTES NO DEVENGADOS, DENTRO DE UN PERIODO MÁXICO A 5 DÍAS HÁBILES AL TÉRMINO DE LA COMSIÓN, EN EL EVENTO DE OMITIR ESTA OBLIGACIÓN, AUTORIZO ME SEA DESCONTADO EL IMPORTE CORRESPONDIENTE DE MI SUELDO EN LA QUINCENA QUE APLIQUE.*

# QUINTANA ROO
CONSEJO DE PROMOCIÓN TURÍSTICA

EVENTO: ROAD SHOW HOUSTON, AUSTIN, Y DALLAS.
FECHA: 11 AL 15 DE SEPTIEMBRE 2023
DELEGADO: JORGE LUIS TÉLLEZ VIGNET
LUGAR : TEXAS, HOUSTON, AUSTIN, Y DALLAS.

DEPARTAMENTO DE CONTABILIDAD    COMPROBACION DE GASTOS EN EL EXTRANJERO

| FECHA | CONCEPTOS | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | HOSPEDAJE | | | ALIMENTOS | | | | TRANSPORTACION | | | OTROS GASTOS | | | | |
| | MON NAL | USD | | CONCEPTO | MON NAL | USD | | MON. NAL. | USD | | MON. NAL. | USD | | Concepto Otros Gastos | |
| 10/09/2023 | | 157.95 | | THE UPS STORE | | 25.05 | | 600.00 | | | 6,520.00 | | | VUELO, AMERICAN AIRLINES | |
| 10/09/2023 | | 171.7 | | OLIVE GARDEN | | 11.90 | | | | | 5,818.26 | | | VUELO, UNITED | |
| 11/09/2023 | | 127.53 | | HUNAN RESTAURANT | | 9.70 | | | | | | 102.16 | | RENTA DE AUTO | |
| 11/09/2023 | | | | 7-ELEVEN | | 5.61 | | | | | | 15.60 | | GASOLINA | |
| 11/09/2023 | | | | WALMART | | 17.43 | | | | | | | | | |
| 11/09/2023 | | | | ICHIBON | | 24.19 | | | | | | | | | |
| 11/09/2023 | | | | LONCHORN STEAK. | | 40.25 | | | | | | | | | |
| 11/09/2023 | | | | WALMART | | 15.01 | | | | | | | | | |
| 11/09/2023 | | | | WALMART | | 2.35 | | | | | | | | | |
| 13/09/2023 | | | | HEB | | 15.20 | | | | | | | | | |
| 13/09/2023 | | | | 7-ELEVEN | | 6.47 | | | | | | | | | |
| 13/09/2023 | | | | KENNY'S ITALIAN KITCHEN | | 30.29 | | | | | | | | | |
| 14/09/2023 | | | | TIGGER MAT | | 26.20 | | | | | | | | | |
| 14/09/2023 | | | | GOLDEN CHICK | | 9.73 | | | | | | | | | |
| 14/09/2023 | | | | KROGER | | 7.97 | | | | | | | | | |
| 14/09/2023 | | | | RESIDENSE INN | | 11.25 | | | | | | | | | |
| 15/09/2023 | | | | | | | | 600.00 | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| SUBTOTALES | 0.00 | 457.18 | 0.00 | | 0.00 | 258.60 | 0.00 | 1200.00 | 0.00 | 0.00 | 12338.26 | 117.76 | 0.00 | | MXN |
| TC | | 17.2882 | | | | 17.2882 | | | 17.2882 | | | 17.2882 | | TC | |
| CONVERSION | 0.00 | 7,903.82 | 0.00 | | 0.00 | 4,470.73 | 0.00 | 1200.00 | 0.00 | 0.00 | 12338.26 | 2,035.86 | 0.00 | 27948.67 | |

N O T A :

1.- LA COMPROBACIÓN DEBERÁ REALIZARSE DENTRO DE LOS PRIMEROS **5 DÍAS HÁBILES POSTERIORES A LA COMISIÓN.**

2.- DEBERA VENIR **ANEXO EL REPORTE DE RESULTADOS Y CARTA DE COMISIÓN.**

3.- EN EL CASO DE LA REP. MEX. (**UNICAMENTE SE ACEPTARAN FACTURAS O COMPROBANTES FISCALES**).

4.- **NO SE ACEPTARÁN** FACTURAS QUE NO COINCIDAN CON LAS FECHAS Y LUGARES DONDE SE REALIZÓ LA COMISIÓN.

5.- PARA EL PAGO DE **TRANSPORTE** TALES COMO TAXIS DE SITIO O DE ALGÚN OTRO TIPO DEBERA DE EXPIDIR **COMPROBANTE AUTORIZADO.**

6.- **NO SE AUTORIZARÁ** NINGUN TIPO DE PROPINA.

MXN

| | | |
|---|---|---|
| VIATICOS: | 24903.75 | MXN |
| TOTAL DE GASTOS: | 27948.67 | |
| DIFERENCIA: | -3044.92 | |
| A FAVOR DEL CPTQ | | |

**ENTREGO**

**JORGE LUIS TÉLLEZ VIGNET**
**DIR. DE PROMOCIÓN**

**RECIBIO**

**MTRA. ROSA GABRIELA EK**
**DIR.DE ADMON & FINANZAS**

Austin Southpark Hotel
4140 Governor's Row
Austin, TX 78744
United States Of America
Tel: 512-448-2222

Austin Southpark
HOTEL

Jorge Tellez
RESIDENCIAL ESMERALDA
SM50 L33 MZA69
CANCUN, 77506
Mexico

| | | | | |
|---|---|---|---|---|
| Page Number | : 1 | | Invoice Nbr | : 1000062653 |
| Guest Number | : 92472 | | | |
| Folio ID | : A | | | |
| Arrive Date | : 12-SEP-23 | 17:12 | | |
| Depart Date | : 13-SEP-23 | | | |
| No. Of Guest | : 1 | | | |
| Room Number | : 520 | | | |
| Marriott Bonvoy Number | : 7088 | | | |

Tax ID :
Austin Southpark SEP-13-2023 11:59 SDELA025

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|---|---|---|---|---|---|
| 13-SEP-23 | 10:39 | rate | Room Chrg - Grp - Corporate | 135.00 | |
| 13-SEP-23 | 10:39 | rate | City/Muni 11% | 14.85 | |
| 13-SEP-23 | 10:39 | rate | State 6% | 8.10 | |
| 13-SEP-23 | 10:42 | rate | Bqt-Audio Visual | 975.00 → NO | |
| 13-SEP-23 | 10:42 | AV | Bqt-AV/Telecom Tax | 80.44 → NO | |
| 13-SEP-23 | 10:43 | AX | American Express | | -1213.39 |
| | | | American Express-6001 | | |
| | | | * Sub-Total | 1213.39 | -1213.39 |
| | | | ** Total | 1213.39 | -1213.39 |
| | | | *** Balance | 0.00 | |

Hospedaje:
$ 157.95
A los 1,213.39 dlls, se descontó el paquete audivisual.

Continued on the next page

COURTYARD
BY MARRIOTT

**Courtyard by Marriott**® Austin South Merchant ID#23775522659
4533 South Ih 35, Austin, Tx 78744 **P** 512.912.1122
**Marriott.com/AUSSE**

| | | | | |
|---|---|---|---|---|
| Jorge/Mr Tellez | | | Room: 111 | |
| Residencial Esmeralda | | | Room Type: GENR | |
| Sm50 L33 Mza69 | | | Number of Guests: 1 | |
| Cancun QROO 77506 | | | Rate: $146.00 | Clerk: MAS |
| Arrive: 14Sep23 | Time: 11:49PM | Depart: 15Sep23 | Time: 05:31AM | Folio Number: 15007 |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 14Sep23 | Room Charge | 146.00 | |
| 14Sep23 | Room Tax | 8.76 | |
| 14Sep23 | City Tax | 16.06 | |
| 14Sep23 | State Cost - Recovery Fee | 0.88 | |
| 15Sep23 | American Express<br>*Card #: AXXXXXXXXXXXXX6001/XXXX*<br>*Card Type: AMEX Card Entry: CHIP Approval Code: 805352 PIN*<br>*Verified App Label: AMERICAN EXPRESS AID: A000000025010801* | | 171.70 |

**BALANCE:** **0.00**

**Marriott Bonvoy Account # XXXXX7088.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "State Cost-Recovery Fee" (currently 0.525% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

See our "Privacy & Cookie Statement" on Marriott.com.

MARRIOTT

HOUSTON MARRIOTT NORTH

GUEST FOLIO

| | | | | | | |
|---|---|---|---|---|---|---|
| 724 ROOM | ZZ/TELLEZ/JORGELUIS NAME | 109.00 RATE | 09/12/23 DEPART | 13.00 TIME | 45611 ACCT# | |
| CNSK TYPE | | | 09/10/23 ARRIVE | 10 28 TIME | | |
| 228 ROOM CLERK | ADDRESS | PASSPORT AXXXXXXXXXXXXX6001 PAYMENT | | | MBV# | XXXXX7088 |

| DATE | REFERENCES | | CHARGES | CREDITS | BALANCES DUE |
|---|---|---|---|---|---|
| 09/10 | ROOMS | 724, 1 | 109.00 | | |
| 09/10 | CITY TAX | 724, 1 | 11.99 | A | |
| 09/10 | STATE TA | 724, 1 | 6.54 | B | |
| 09/12 | CCARD-AX | | | 127.53 | |

SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXX6001
************ AUTHORIZATION *************
APPROVED
Total: $127.53 Card Type: AMEX Card Entry: CHIP Acct #: ***********6001 Approval Code: 801714
PIN Verified
********** EMV AUTHORIZATION ***********
App Label: AMERICAN EXPRESS Mode: Issuer
AID: A000000025010801 TVR: 0000008000 IAD: 0655010364A002 TSI: F800 ARC: 00 AC: 2E5FAC81754AA8DB
CVM: 410302

.00

======================================= SUMMARY OF TAXES ==============================================

| | DESCRIPTION | | TAXED AMOUNT | TAX |
|---|---|---|---|---|
| M | SALES TAX | | .00 | .00 |
| | NET CHARGES | TAX | CREDITS | FOLIO |
| | 127.53 | .00 | 127.53 | .00 |

======================================= EXP. REPORT SUMMARY ==============================================

| | | |
|---|---|---|
| 09/10 | ROOMS | 109.00 |
| | CITY TAX | 11.99 |
| | STATE TA | 6.54 |

See our "Privacy & Cookie Statement" on Marriott.com

**Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.**

MARRIOTT

HOUSTON MARRIOTT NORTH
255 N SAM HOUSTON PK
HOUSTON TX 77060



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Road Show Texas (alimentos).

Día: 10 de Septiembre.

The UPS Store #2257
4145 Belt Line Rd Ste 212
Addison, TX 75001-5866
972-980-7758

Terminal....: POS22578 Date : 9/14/2023
Employee....: 254563 Time : 05:18 PM
Cashier's Name Kaleigh

| ITEM NAME | QTY | PRICE | TOTAL |
|---|---|---|---|
| Ground Residential | | | $19.65 |
| | 1 @ | $19.65 | |
| Tax | | | $0.00 |
| MMKCQPF3THVYG | | | |
| Tracking Number - 1Z10FE300387376426 | | | |
| 17x11x08 Box | | | $4.99 |
| | 1 @ | $4.99 | |
| Tax | | | $0.41 |

| | |
|---|---|
| Subtotal | $24.64 |
| Shipping/Other Charges | $0.00 |
| Total tax | $0.41 |
| Total | $25.05 |
| Cards | $25.05 |

Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.

1 2 3 0 9 1 4 2 2 5 7 8 0 1 8 1 9 3

View The UPS Store, Inc.'s privacy notice at https://www.theupsstore.com/privacy-policy

**Win a $250 gift card**

Tell us how we're doing for your chance to win a $250 gift card. Scan the QR code or visit the URL below to take the survey.

https://bit.ly/theupsstorePRER
NO PURCHASE NECESSARY. Void where prohibited. Ends 1/31/24. Must be US resident 18 years or older to enter. Limit (1) entry per person per month. For Official Rules visit www.TheUPSStore.com/surveyrules2023

**Need Package Help?**
(lost/damaged)
Provide details so we can help:
https://online.upscapital.com/tccp

AmEx xxxxxxxxxxx2003 850325

| | |
|---|---|
| 09/14/2023 | 05:18 PM |
| TID | 75646999 |
| Purchase | |
| AMERICAN EXPRESS | XXXXXXXXXXX2003 |
| ENTRY METHOD | CHIP |
| CVM | PIN VERIFIED |
| Invoice | 0020024332 |
| Clerk | 25466 |
| Response | APPROVED |
| Auth Code | 850325 |
| EMV DETAILS | |
| MODE | CHIP |
| AID | A000000025010801 |
| TVR | 0000008000 |
| IAC | 06610103A4A006 |
| TSI | E800 |
| ARC | Z3 |
| Amount | USD $25.05 |

NO SIGNATURE REQUIRED
VIGNET/JORGE LUIS TELLEZ
VIGNET/JORGE LUIS TELLEZ
*** CUSTOMER COPY ***

Road Show Texas (alimentos)

Día: 10 de Septiembre

Olive Garden

15770 North Freeway
Houston, TX 77090
281-209-2777

****Dine In*****

General Manager: John Hernandez
Proudly Served by: Noah G

| | |
|---|---|
| 1 Water | |
| 1 Soup & Salad | 10.99 |
| 1 T[illegible]ana | |
| 1 Garden Salad | |

Duplicate Receipt
Stored Order

| | |
|---|---|
| Subtotal | 10.99 |
| Sales Tax | 0.91 |

Please pay this amount
Total 11.90

Gratuity Not Included. Suggested amounts are provided for your convenience.

| | | |
|---|---|---|
| Suggested gratuity is | 22% - | $2.62 |
| calculated after tax | 20% - | $2.38 |
| and before discounts | 18% - | $2.14 |

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY

OG#4477
1 Guests — Check# 61926
Table 223 — 9:55:17PM 09/10/2023

Día: 11 de septiembre

GUESTCHECK™

| Date | Table | Guests | Server | 38313 |
|---|---|---|---|---|
| | | | | |

DRINK – SPECIAL – APPS – SOUP/SALAD – DESSERT

W

Beef c m

E FR

9.70

UNCLE TONG'S
HUNAN RESTAURANT
12144 GREENSPOINT DRIVE
HOUSTON, TEXAS 77060
281-874-0097

Tax

Total

ncco ncco.com MADE IN THE USA 3632 GuestCheck™

Guest Receipt

| Date | Amount | Guests | 38313 |
|---|---|---|---|
| | | | |

Road Show Texas (alimentos)

Día: 11 de septiembre

WELCOME TO
7-ELEVEN
1010 W Mt Houston Rd
Houston, TX 77038
346-302-2406
0000000004835708
7-ELEVEN
1010 W Mount
Houston TX 77038

| Description | Qty | Amount |
| --- | --- | --- |
| LOTTERY/LOTT | 1 | 4.00 |
| CUSTOMER ID VERIFIED 10/7/85 | | |
| HOT 16OZ | 1 | 1.49 |
| Subtotal | | 5.49 |
| Tax | | 0.12 |
| **TOTAL** | | **5.61** |
| CASH | $ | 10.00 |
| Change | $ | -4.39 |

**THANKS COME AGAIN**

ST# 41675 TILL XXXX DR# 1 TRAN# 1024074
CSH: 7 9/11/23 1:38:08 PM

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJSN1L0BLZ

**Walmart**

WM Supercenter
713-300-0511 Mgr. ROLANDO
4412 NORTH FWY
HOUSTON TX 77022
ST# 04526 OP# 009048 TE# 48 TR# 02727

# ITEMS SOLD 2
TC# 3289 6603 6621 4462 5230
REPRINT BY OP# 8891

EQ EX STR B 681131286280 4.98 N
** VOIDED ENTRY **
A&H PEROX TW 033200001270
INJECTOR 489517570222 11.50 X

| | | |
| --- | --- | --- |
| | SUBTOTAL | 16.48 |
| TAX1 | 8.2500 % | 0.95 |
| | TOTAL | 17.43 |
| | AMEX TEND | 17.43 |
| | CHANGE DUE | 0.00 |

AMERICAN EXPRESS- 2003 I 0 APPR#888473
17.43 TOTAL PURCHASE
REF # 325500172295
TRANS ID - 008245809567079
AID A000000025010801
TC 2B35059A63C3AD34
TERMINAL # 51730014
*Pin Verified
09/11/23 19:01:57

**Walmart**

Become a member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
09/11/23 19:02:11

堂吃

**Ichibon**
12120 Greenspoint Dr
Houston, TX 77060
281-872-0309

09/11/23 20:56:10 GST: 1 028/Cindy-L

**51** DINE IN(堂吃) A2

| | | |
| --- | --- | --- |
| 1 | Kirin Ichibon | $6.45 |
| 1 | Beef Udon | $10.95 |
| 1 | Tekka Maki(6pc) | $4.95 |
| | Subtotal: | $22.3 |
| | Tax: | 1.8 |
| | **Total:** | $24.19 |

***** Unpaid *****

Tips Suggestions
15%: $3.35
18%: $4.02
20%: $4.47
POWERED BY MENUSIFU

Road Show Texas (alimentos - 11 de septiembre)

LONGHORN STEAKHOUSE

9900 South I-35 (Bldg - U)
Austin, TX 78748
512-292-1889

Check # :21802

Table 45
Gualberto L
09:33 PM 09/12/2023 Gst 1
Transaction #:1953516086

AID: A000000025010801
TC: B1CE3C7F0AFDA52E
App Name/Label: AMERICAN EXPRESS
Card Verification: Fail CVM Processing
Tran DataSource: Chip

ID # 9601 99703 7633

**************************************
* Survey - Chance to win one of *
* five $100 gift cards *
* each month. *
* *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *
**************************************
(OFFER EXPIRES Sep 19, 2023)

| Card Number | Auth Code |
|---|---|
| xxxxxxxxxxx6001 | 840016 Amex |

Check Amount 40.25

Gratuity Not Included. Suggested amounts are provided for your convenience.

| | | |
|---|---|---|
| Suggested gratuity is | 22% - | $8.86 |
| calculated after tax | 20% - | $8.05 |
| and before discounts | 18% - | $7.25 |

Gratuity..... ________

Total... ________

X____________________
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest Copy

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJSN1L0BM1

Walmart

WM Supercenter
713-300-0511 Mgr. ROLANDO
4412 NORTH FWY
HOUSTON TX 77022
ST# 04526 OP# 009048 TE# 48 TR# 02729

# ITEMS SOLD 6
TC# 8141 2239 2215 0426 7133

| | | |
|---|---|---|
| SIMPLY LMNA | 025000044900 F | 2.58 X |
| ELV BIO ORIG | 072820170900 F | 1.16 O |
| DD 11OZ PUMP | 881334001470 F | 2.23 N |
| FRITO SCOOPS | 028400314030 F | 5.48 N |
| GARLIC PWDR | 078742254650 F | 1.12 O |
| DD 11OZ PUMP | 881334001470 F | 2.23 N |

| | | |
|---|---|---|
| | SUBTOTAL | 14.80 |
| TAX1 | 8.2500 % | 0.21 |
| | TOTAL | 15.01 |
| | AMEX TEND | 15.01 |
| | CHANGE DUE | 0.00 |

AMERICAN EXPRESS- 6001 I 0 APPR#804323
15.01 TOTAL PURCHASE
REF # 325500230581
TRANS ID - 008245870216077
AID A000000025010801
TC 18438BAE93EDC623
TERMINAL # 51730014
*Pin Verified
09/11/23 19:05:08

Walmart+

Become a member today
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09/11/23 19:05:23

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJSZ1L0HCP

Walmart

713-300-0511 Mgr:ROLANDO
4412 NORTH FWY
HOUSTON TX 77022
ST# 04526 OP# 000182 TE# 58 TR# 07306
EQ SHAVE GEL 068113124747 2.17 X
SUBTOTAL 2.17
TAX 1 8.250 % 0.18
TOTAL 2.35
AMEX TEND 2.35
AMERICAN EXPRESS *** **** ***6 001 I 0
APPROVAL # 802429
REF # 325400007916
TRANS ID - 008244932796077
AID A000000025010801
AAC 382E848729A6E8DC
TERMINAL # 28204771
*Pin Verified
09/11/23 18:02:04
CHANGE DUE 0.00
# ITEMS SOLD 1
TC# 1279 6704 6301 4064 5260

Walmart+
Become a member
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09/11/23 18:02:05
***CUSTOMER COPY***

Road Show Texas
(alimentos)
Día: 13 de septiembre.

H-E-B

1063 8124 0913 2316 5000 672

| | | | |
|---|---|---|---|
| 1 | SANDWICH ANTONES SUPER OR | TF | 5.78 |
| 2 | HEB S F CRAN RAS SPRKLNG | TF | 0.70 |
| 3 | DELAROSA PULPARINDO PEG B | TF | 1.78 |
| 4 | HEB PREMIUM WHITE GRAPES | | |
| | 2.10 Lbs @ 1/ 2.98 | FW | 6.26 |

********** Sale Subtotal*** 14.52
Sales Tax 0.68
************* Total Sale*** 15.20
*** EPS AMEX 15.20
ITEMS PURCHASED: 4

Tell us how we are doing and you could WIN 1 OF 60 $100 HEB GIFT CARDS/MONTH
No purchase necessary.
See rules and take survey at www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 05/05/24.

Para Espanol, visitenos por Internet a www.heb.com/survey
O llame al 1-866-583-5024
O envie un mensaje de texto con la palabra SURVEY al 40879
Pueden aplicarse tarifas de mensajes y datos.
Las probabilidades de ganar dependen de cuantas inscripciones recibamos.
Tener 18 anos o mas.
El sorteo se acaba 05/05/24.

CERTIFICATE CODE
**672091323638 124726**
************************************

AMERICAN EXPRESS
***********6001
Chip Read USD$ 15.20
Appr No : 805096 Ref No : 18174
Mode: Issuer Verified By Pin
AID : A000000025010801
TVR : 0000008000
IAD : 06550103A4A006
TSI : E800 ARC : 00

1063 8124 0913 2316 5000 672

HEB Food-Drugs #01/672
1821 S Valley Mills Dr, Waco, TX 76711
Phone: (254) 710-9400
Pharmacy: (254) 757-3344
Store Hours: 6 A.M. to 11 P.M.
Your Cashier:SELF CHECKOUT 663
638124 09-13-23 4:50P 663/63/00672

Kenny's Italian Kitchen
5100 Beltline Rd. #764
Dallas, TX 75254
972-661-9380

Server: Mike V 09/13/2023
Table 66/1 8:22 PM
Guests: 1 10054
Menu: Server

| | |
|---|---|
| Tomato Basil soup | 4.99 |
| Dinner Special | 22.99 |
| Complete Subtotal | 27.98 |
| 2 Items | |
| Subtotal | 27.98 |
| Sales Tax | 2.31 |
| Total | 30.29 |
| Balance Due | 30.29 |

***WE CAN CATER YOUR NEXT EVENT
PLEASE ASK YOUR SERVER FOR DETAILS***

7-ELEVEN
15829 IH 35
PFLUGERVILLE TX 78660
5122527904
STORE#: 36575
FOR SHOPPING
WITH US

| | | |
|---|---|---|
| 1 | AppleSnackTrayw/Ritz | 3.79B |
| 1 | DblWllThrmoCupSel20z | 2.19T |

SUBTOTAL 5.98
SALES TAX ON 5.98 0.49
TOTAL DUE 6.47
AMEX 6.47
ACCT#: **********2003
APPROVAL#: 829908 AUTH CODE: 0
APPROVAL TIME: 144927
STORE#: 36575
TERM# :00073657501 08
REF# : 97000 26 041 1
AID: A000000025010801
ENTRY: INSERT
AMERICAN EXPRESS
ARQC 3A580B1DCF8C9708
PIN VERIFIED
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD HOLDERS AGREEMENT

THANKS
FOR YOUR BUSINESS
T#02 OP27 TRN4848 09/13/2023 02:49 PM

Road Show Texas
(alimentos)
Día: 14 de septiembre

Golden Chick
101 LR CAMPBELL RD ST 200
ITALY, TX 76651
972-483-1811

173

| | |
|---|---|
| Host: Danica | 09/14/2023 |
| 173 | 8:01 PM |
| | 10173 |
| 6 Wings Cmbo | 8.99 |
| Fries Sgl | |
| CntrDrink Md | |
| Subtotal | 8.99 |
| Tax | 0.74 |
| **To Go Total** | **9.73** |
| AMEX #XXXXXXXXXXX2003 | 9.73 |
| Auth:030800 | |

Tell us how we are doing!
Go to www.goldenchick.com/contact
Or Scan the QR Code Below

--- Check Closed ---

TIGER MART #32
XXXXXXXXX9001
101 L.R. CAMPBELL RD
ITALY , TX
76651
09/14/2023 81952516
07:55:58 PM

XXXXXXXXXXX2003
Am Express
INVOICE 076152
AUTH 846896

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 6

Regular 7.941G
PRICE/GAL $3.299

FUEL TOTAL $ 26.20

--------
TOTAL = $ 26.20
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 26.20

Customer-activated Purchase/Capture
Site #: 0000000004754313
Shift Number 1
Sequence Number 00814
Chip Read
AMERICAN EXPRESS
Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 0661010364A006
TSI: F800
ARC: 00
TC: 26812377B2AD6D80
APPROVED 846896
Verified by PIN

Kroger
FRESH FOR EVERYONE

3770 Belt Line Road
972-620-0001
Your cashier was CHEC 511

| | | |
|---|---|---|
| KRO STAY AWAKE | | 2.99 |
| LITTLE DEB ICE CRM | | 2.99 F |
| DR PEPPER | PC | 2.39 B |
| TAX | | 0.20 |
| **** BALANCE | | 7.97 |

Addison TX 75001
AMERICAN EXPRESS Purchase
************2003
REF#: 893736 TOTAL: 7.97
AID: A000000025010801
TC: 82650D5A373E0348
VERIFIED BY PIN

| | |
|---|---|
| AMEX | 7.97 |
| CHANGE | 0.00 |
| TOTAL NUMBER OF ITEMS SOLD | 3 |

09/14/23 06:08pm 870 511 128 999999511

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#ER#
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www.kroger.com

Residence INN
BY MARRIOTT

**Residence Inn® Austin South**
4537 South Ih-35, Austin, Tx 78744 P 512.912.1100
Marriott.com/AUSRS

Market Market

Room: MKT
Room Type: HSE
Number of Guests: 0
Rate: $0.00 Clerk: MAR

Arrive: 14Sep23 Time: 12:14AM Depart: 14Sep23 Time: 12:15AM Folio Number: 42697

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---|---|---|---|
| 14Sep23 | Market Beverage | 3.93 | |
| 14Sep23 | Sales Tax | 0.32 | |
| 14Sep23 | Market Frozen Food | 6.47 | |
| 14Sep23 | Sales Tax | 0.53 | |
| 14Sep23 | American Express | | 11.25 |

*Card #: AXXXXXXXXXXXXX6001/XXXX*
*Card Type: AMEX Card Entry: CHIP Approval Code: 807724 PIN*
*Verified App Label: AMERICAN EXPRESS AID: A000000025010801*

**BALANCE: 0.00**



Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "State Cost-Recovery Fee" (currently 0.525% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

See our "Privacy & Cookie Statement" on Marriott.com.

**OFIR TOURS**
OTO100125AV7
601 - General de Ley Personas Morales

**Tipo de Comprobante: I - Ingreso**
**Folio:** CUN - 806
**Fecha:** 28/9/2023 15:38:09
**Lugar de Expedición:** 77560
**Exportación:** 01 - No aplica

**Datos del Cliente**

**Cliente:** CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
**R.F.C.:** CPT1712204X1
**Domicilio Fiscal:** 77710
**Régimen Fiscal:** 603 - Personas Morales con Fines no Lucrativos

**Uso CFDI:** G03 - Gastos en general
**Moneda:** MXN - Peso Mexicano
**Método de Pago:** PUE - Pago en una sola exhibición
**Forma de Pago:** 03 - Transferencia electrónica de fondos

| Clave SAT | Cant. | Uni. SAT | Descripción | P. Unitario | Desc. | Impuestos | Importe |
|---|---|---|---|---|---|---|---|
| 78111802 | 1.00 | E48 - SERVICIO | SERVICIOS DE TRANSPORTACION TERRESTE URBANO | $600.00 | $0.00 | - - $0.00 | $600.00 |

| | |
|---|---|
| Subtotal | $600.00 |
| IVA | $0.00 |
| **Total** | **$600.00** |

**Importe con letra:** **SEISCIENTOS PESOS 00/100 M.N.**

**Observaciones** SERVICIO DE TRASLADO DEL DIA 10 DE SEPTIEMBRE DEL 2023.

**CFDI Relacionado**

| Tipo Relación | CFDI Relacionado |
|---|---|

**Este documento es una representación impresa de un CFDI**

| Folio fiscal | Fecha y hora de certificación |
|---|---|
| 2D5946C7-BED2-42A8-AA3B-6D886EFD7DA2 | Septiembre 28 2023 - 14:38:11 |
| **Serie del Certificado del emisor** | **No. de Serie del Certificado del SAT** |
| 00001000000502527897 | 00001000000505142236 |

**Sello Digital del CFDI**

hejVVLrh+bvep5SnCMDAA0jlIXtiTP0AwpU3+2lExk+xoJuzqcCvSaSlKbR8H5E5YdA0ErQpvPozLXSCn623R2
mIWD4pKv91ila7mEts8x9azSGo4OB4Q5YTIffX/FdaltHnKLulMQE2aivlqcJcETxT5zER8xnRMOe/tTM666jn
ptJuyBYeXzM4OFQi74/LJdyzn52+RR+Tw5A5I9sTGhW2MEeZ2IHSxChPXS7CXlyg87fkhB4myg4+E5j1BXzQKU
KvSiTilOXduQBJr4FL13Nb3MOx7azvWA1b4Ka5aSS7GAxLTGFZnl0EHePO5AljOQD2+FsafuPEvMyMBRPW3A==

**Sello del SAT**

YTOIF+5MasCMQoW5JSsYY1sWzmpPlcar7si2hdpepyj3AxMIRtzYnyRompu9ksb6PRrqOnCP8IK530AEYQqt0lTuieP21hU7cqFm
C/C5fCO13uLG6NjtG5291J5qT5/lrE/xVjh/mNM9DbrVzwlVePVVXFzKstVxC8SoNWYvH+Souhy3QRjbd1/TylyPCb3V8vCWtBoz
x9r3/YsnpO1ZwWuAoFJwdvAUz6Pl1zliVMutD2RZ+XOh98FL5xmvd5ICbSRKT3n/Z/ENrPOj9gPVNkuzN2Nm2WBhs9TwNICA6pws
t0OmQrtE9dbzQhBtLu+gxj/ufSc7mmQDHNMLnlRBJw==

**Cadena original del complemento de certificación digital del SAT**

||1.1|2D5946C7-BED2-42A8-AA3B-6D886EFD7DA2|2023-09-28T14:38:11|MAS0810247C0|hejVVLrh+bvep5SnCMDAA0jl
IXtiTP0AwpU3+2lExk+xoJuzqcCvSaSlKbR8H5E5YdA0ErQpvPozLXSCn623R2mIWD4pKv91ila7mEts8x9azSGo4OB4Q5YTIffX
/FdaltHnKLulMQE2aivlqcJcETxT5zER8xnRMOe/tTM666jnptJuyBYeXzM4OFQi74/LJdyzn52+RR+Tw5A5I9sTGhW2MEeZ2IHS
xChPXS7CXlyg87fkhB4myg4+E5j1BXzQKUKvSiTilOXduQBJr4FL13Nb3MOx7azvWA1b4Ka5aSS7GAxLTGFZnl0EHePO5AljOQD2
+FsafuPEvMyMBRPW3A==|00001000000505142236||

**OFIR TOURS**
OTO100125AV7
601 - General de Ley Personas Morales

**Tipo de Comprobante: I - Ingreso**
Folio: CUN - 799
Fecha: 19/9/2023 13:01:57
Lugar de Expedición: 77560
Exportacion: 01 - No aplica

**Datos del Cliente**

Cliente: CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
R.F.C.: CPT1712204X1
Domicilio Fiscal: 77710
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

**Uso CFDI:** G03 - Gastos en general
**Moneda:** MXN - Peso Mexicano
**Método de Pago:** PUE - Pago en una sola exhibición
**Forma de Pago:** 03 - Transferencia electrónica de fondos

| Clave SAT | Cant. | Uni. SAT | Descripción | P. Unitario | Desc. | Impuestos | Importe |
|---|---|---|---|---|---|---|---|
| 78111802 | 1.00 | E48 - SERVICIO | SERVICIOS DE TRANSPORTACION TERRESTE URBANO | $600.00 | $0.00 | - - $0.00 | $600.00 |

| | |
|---|---|
| Subtotal | $600.00 |
| IVA | $0.00 |
| Total | **$600.00** |

**Importe con letra:** SEISCIENTOS PESOS 00/100 M.N.

**Observaciones** SERVICIO DE TRASLADO DEL DIA 15 DE SEPTIEMBRE DEL 2023

**CFDI Relacionado**

Tipo Relación | CFDI Relacionado

**Este documento es una representación impresa de un CFDI**

**Folio fiscal**
0A786EBF-8D76-424F-B6CE-1CEBF677F19C

**Fecha y hora de certificación**
Septiembre 19 2023 - 12:01:58

**Serie del Certificado del emisor**
00001000000502527897

**No. de Serie del Certificado del SAT**
00001000000505142236

**Sello Digital del CFDi**

MLIZ/TmhELi0PykqCDb4KI1iAFC9jH0J9G5auBMaDXjZsVQuvLhRzBpwNMBZqYDltuiV4Q/kgkeSLta32yCgnl
fR6IFFG66sP4Kr8rxlt+fbZSx5fmLSy614qr5v2Gnixb08dSkZeYszlyyTHTDQN4EJ1fYcxG1Rb5WBf6eiJzqB
4ISCEvRyUaVeQTP6cHXXF0hCsSNgBk/sLXvYIMO7ibhTF470ANvSdVmm/PhR5mHU5iZ9ssMpPLqkldtPWnT7RK
WOIDg6eNcXLmlrtMiD60HJRhns7PV/mjhPIQThEzyKi81f73DjcY+3aQ1bNhhfOpMXYOGEx7I5b/rR1t2GVQ==

**Sello del SAT**

bpw+/Rxnvx0uSYJOQ9MW6EdPYYXyvaXdbH0hBmTVE++ITKBxH82qInstmApCuaGJjG9Z+MHHxRhIOKJN17bmKagwulRpxnEZZOgg
aTqBaiouhDfA6QF0k1PKn21E3g0irEYobma1geLYVMEgkRWDe2mi8rwEEAfMKuAvYRF2eJM2/k+3Rflcg4sdpXtkF70ACQD70w5Z
7sdbhVpL+CpBZykm6um0MxMrOWKvW+zpWi4q8pZMECoYGn0H3y9XkjGq8X5jFGJnwvO+baeTFv1r50ISEXvCsfsCJ3qng+Ewt/sM
bnBUbFrcZRXUBHsBTweFAGrb7XvHEHkftXSC0tABjg==

**Cadena original del complemento de certificación digital del SAT**

||1.1|0A786EBF-8D76-424F-B6CE-1CEBF677F19C|2023-09-19T12:01:58|MAS0810247C0|MLIZ/TmhELi0PykqCDb4KI1i
AFC9jH0J9G5auBMaDXjZsVQuvLhRzBpwNMBZqYDltuiV4Q/kgkeSLta32yCgnlfR6IFFG66sP4Kr8rxlt+fbZSx5fmLSy614qr5v
2Gnixb08dSkZeYszlyyTHTDQN4EJ1fYcxG1Rb5WBf6eiJzqB4ISCEvRyUaVeQTP6cHXXF0hCsSNgBk/sLXvYIMO7ibhTF470ANvS
dVmm/PhR5mHU5iZ9ssMpPLqkldtPWnT7RKWOIDg6eNcXLmlrtMiD60HJRhns7PV/mjhPIQThEzyKi81f73DjcY+3aQ1bNhhfOpMX
YOGEx7I5b/rR1t2GVQ==|00001000000505142236||

Road Show Texas (Traslado Aereo)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
*** ELECTRONIC TICKET ***
AMERICAN AIRLINES

2476182013 0
PASSENGER RECEIPT 1 OF 1
02SEP23 86102601 MX
XTM M63
MEXICO CITY

TELLEZ VIGNET/JORGE 3
**NOT VALID FOR******RETAIN THIS RECEIPT***
**TRANSPORTATION***THROUGHOUT YOUR JOURNEY*
NONREF/RESTRICTIONS APPLY

PNR CODE WKDVKY/AA

ORIGINAL ISSUE
ISSUED IN EXCHANGE FOR
CONJ. TKT NO.

FARE CALCULATION
AUS AA CUN358.00SNV4ABIZ NUC358.00END ROE1.0 XFAUS4.5

| | | |
|---|---|---|
| FARE | USD | 358.00 |
| TAX/FEE/CHARGE | AY | 94 |
| TAX/FEE/CHARGE | US | 354 |
| TAX/FEE/CHARGE | XF | 76 |
| TOTAL | MXN | 3520 |

EQUIV. FARE PAID MXN 5996
TBP*AXXXXXXXXXXXX0001 XXXXX 124021 124021
**********************************

STOCK CONTROL NUMBER
0013119212297 5

COUPON AIRLINE FORM SERIAL NO. CK
001 2476182013 1
*****DUPLICATE*****
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN AIRLINES
3
TELLEZ VIGNET/JORGE
AUSTIN
AA 2833 I 19SEP SNV4ABIZ
CANCUN
*****************************
NOT VALID FOR TRAVEL
COUPON 001 2476182013 1

STAPLE HERE

Do not expose to excessive heat or direct sunlight.
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP. DALLAS, TX

UNITED

# CFDI

*Comprobante Fiscal Digital a través de Internet*

*Ingreso*

## DATOS FISCALES

| | |
|---|---|
| Serie / folio | / 0162324006811 |
| F. emisión comprobante | 27/09/2023 15:13:02 |
| Tipo comprobante | I - Ingreso |
| Tasa de cambio | 1 |
| Versión comprobante | 4.0 |
| Divisa | MXN - Peso Mexicano |
| Forma de pago | 04 - Tarjeta de crédito |
| Método de pago | PUE - Pago en una sola exhibición |
| Exportación | 01 - No aplica |
| Lugar de expedición | 11560 |

## DATOS TIMBRADO

| | |
|---|---|
| Certificado SAT | 00001000000700047508 |
| Folio fiscal | A45CC34F-5D7A-11EE-BC15-659A567D57C3 |
| F. certif. CFDI | 27/09/2023 15:13:07 |
| Certificado emisor | 00001000000507092905 |

## INTERVIENEN

### Emisor

| | |
|---|---|
| RFC | CAL341217BA2 |
| Nombre | UNITED AIRLINES, INC |
| Dirección | PASEO DE LA REFORMA Nº EXT: 250 Nº INT: 18 |
| Colonia | JUAREZ |
| Localidad | JUAREZ |
| Municipio | CUAUHTEMOC |
| C.P. | 06600 |
| Estado | CIUDAD DE MÉXICO |
| País | MX |
| Regimen fiscal | 601 - GENERAL DE LEY PERSONAS MORALES |

### Receptor

| | |
|---|---|
| RFC | CPT1712204X1 |
| Nombre | CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO |
| Dirección | PASEO COBA Nº EXT: 309 Nº INT: 312 |
| Colonia | FRACC PLAYACAR FASE II |
| Municipio | SOLIDARIDAD |
| C.P. | 77710 |
| Estado | QUINTANA ROO. |
| País | MX |
| Uso CFDI | G03 - GASTOS EN GENERAL |
| Regimen fiscal | 603 - PERSONAS MORALES CON FINES NO LUCRATIVOS |
| Domicilio fiscal | 77710 |

## DETALLE

| No. id. | Unidad medida | Cantidad | Clave prod. | Clave unidad | Descripción | Descuento | Valor unitario | Importe |
|---|---|---|---|---|---|---|---|---|
| 0162324006811 | No aplica | 1 | 78111500 | ZZ | Tarifa del boleto 0162324006811 comprado el dia 09/03/2023 | 0.00 | 1,057.31 | 1,057.31 |

**Objeto Impuesto** 02 - Sí objeto de impuesto.

| Tipo imp. | Impuesto | Tipo Factor | Tasa/Cuota | Base | Importe |
|---|---|---|---|---|---|
| Traslado | IVA | Tasa | 16% | 1,057.31 | 169.17 |

| No. id. | Unidad medida | Cantidad | Clave prod. | Clave unidad | Descripción | Descuento | Valor unitario | Importe |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | Tarifa del boleto 0162324006811 comprado el dia 09/03/2023 | 0.00 | 3,155.02 | 3,155.02 |

**Objeto Impuesto** 02 - Sí objeto de impuesto.

| Tipo imp. | Impuesto | Tipo Factor | Tasa/Cuota | Base | Importe |
|---|---|---|---|---|---|
| Traslado | IVA | Tasa | 0% | 3,155.02 | 0.00 |

| No. id. | Unidad medida | Cantidad | Clave prod. | Clave unidad | Descripción | Descuento | Valor unitario | Importe |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | S1 | 0.00 | 177.46 | 177.46 |

**Objeto Impuesto** 01 - No objeto de impuesto.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | US | 0.00 | 356.95 | 356.95 |

**Objeto Impuesto** 01 - No objeto de impuesto.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | XA | 0.00 | 64.79 | 64.79 |

**Objeto Impuesto** 01 - No objeto de impuesto.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | XY | 0.00 | 118.42 | 118.42 |

**Objeto Impuesto** 01 - No objeto de impuesto.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | YC | 0.00 | 110.30 | 110.30 |

**Objeto Impuesto** 01 - No objeto de impuesto.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | No aplica | 1 | 78111500 | ZZ | XD | 0.00 | 608.84 | 608.84 |

**Objeto Impuesto** 01 - No objeto de impuesto.

## Complemento de aerolíneas V.1.0

| | | |
|---|---|---|
| TUA | | 608.84 |
| Total cargos | | 827.92 |
| Código cargo | Importe | |
| S1 | 177.46 | |
| US | 356.95 | |
| XA | 64.79 | |
| XY | 118.42 | |
| YC | 110.30 | |

## IMPUESTOS TOTALES

Desglose de impuestos trasladados

| Impuesto | Tipo Factor | Tasa/Cuota | Base | Importe |
|---|---|---|---|---|
| IVA | Tasa | 16% | 1,057.31 | 169.17 |
| IVA | Tasa | 0% | 3,155.02 | 0.00 |

## TOTALES

| | |
|---|---|
| Subtotal | 5,649.09 |
| Total impuestos trasladados | 169.17 |
| TOTAL | **5,818.26** |
| **Importe con letra** | CINCO MIL OCHOCIENTOS DIECIOCHO PESOS 26/100 M.N. |

## CERTIFICADO

RFC proveedor de certificado EME000602QR9

cfdi.xml

### Cadena original del complemento de certificación digital del SAT

||1.1|A45CC34F-5D7A-11EE-BC15-659A567D57C3|2023-09-27T15:13:07|EME000602QR9|hgTacg5Dwkv1s7WJwDgDtXzyaoKRgYnR1Fzb2p519nec9lubsI1H0bjvdQ7AIaELq5uZY22C4SH9+e2rQNNyb2i7QTTsGsQDNSjW7oz3LNtXabdQpOq9hqh1OaTIzd+CF2FiU8MQCuP+Bq2oV8sY/aVs0NdTaUmFvFiEUbsi1qaZabF/t8OHjRXp8tQoCdyfDt1NtQ9KS+wnm5iIHXPVxASDz6pjqtkUUnqEyIik6//hDL2gKGMJIT07SVCSoSATFdl5FYcZSBvXARA/TygoRCtb5j2p4RRZkgfGBUQ8YE2BLc/uceIrInvqgEqRX0PMow3fOvu9guqsHbWFTO2w==|00001000000700047508||

### Sello digital emisor

hgTacg5Dwkv1s7WJwDgDtXzyaoKRgYnR1Fzb2p519nec9lubsI1H0bjvdQ7AIaELq5uZY22C4SH9+e2rQNNyb2i7QTTsGsQDNSjW7oz3LNtXabdQpOq9hqh1OaTIzd+CF2FiU8MQCuP+Bq2oV8sY/aVs0NPdTaUmFvFiEUbsi1qaZabF/t8OHjRXp8tQoCdyfDt1NtQ9KS+wnm5iIHXPVxASDz6pjqtkUUnqEyik6//hDL2gKGMJIT07SVCSoSATFdl5FYcZSBvXAsRA/TygoRCtb5j2p4RRZkgfGBUQ8YE2BLc/uceIrInvqgEqRX0PMow3fOvu9guqsHbWFTO2w==

### Sello digital SAT

imD0E+PY63taZjAUSAfNk9tFEmF2+NkzddiO8kyH8PT677htm/w1Cim/ywLPOJSY6imY/r1RUlcWZZvhVMzsdLJPEiNK9O6YVKIRY/EPqq4v73cTPNdir/qh9pRrFboCd3Trabs5UZzEfuYaUTqKcuNCS4wuyy5+wrcLDh3K6FLwrZK/sPvv0+8C/o4Gbh2qmbVVV69haVrVCA1jZmqeNShOmSAr09hKgzhKtIGDmtGhtOb0Gnhv+eQOjAtGnIep5fCBWi49L34aN9POP63OAaT/db7Q0CNe4M1mZiXuIRSVemDBHFj3m3pBd8ZnDkvjpV4sGZQZkI8/vInkK278Q==

# AVIS

*We are proud to feature a 100% smoke-free fleet!*

RENTAL AGREEMENT NUMBER: 608589866

RECEIPT

## Your Information

| | |
|---|---|
| Customer Name: | JORGE TELLEZ |
| Avis Worldwide Discount: | MILES VIAJEMOS 2 |
| Method of Payment: | AMEX XX6001 CHIP |
| AID: | A000000025010801 |
| MID: | 000005034501998 |
| AMERICAN EXPRESS | |
| PIN VERIFIED | |
| TID: | 000014E7 |
| AUTH: | 800502 |
| Cost Control Number: | 0157290P |
| Authorization Mode: | Issuer |

## Your Vehicle Information

| | |
|---|---|
| Vehicle Number: | 61247125 |
| Vehicle Group Rented: | Full-Size |
| Vehicle Group Charged: | Full-Size |
| Vehicle Description: | GRY NISSAN ALTIMA SEDAN |
| License Plate Number: | LAN613763 |
| Odometer Out: | 19120 |
| Odometer In: | 19849 |
| Total Driven: | 729 |
| Fuel Reading: | Out 8/8 In4/8 |

## Your Rental

| | |
|---|---|
| Pickup Date/Time: | SEP 10,2023@8:44AM |
| Pickup Location: | 17330 PALMETTO PINES<br>GEORGE BUSH INTERCONTL APO<br>HOUSTON,TX,77032,US<br>281-443-5800 |

| | |
|---|---|
| Return Date/Time: | SEP 15,2023@5:52AM |
| Return Location: | 3819 PRESIDENTIAL BLVD<br>AUSTIN BERGSTROM INTL AIRPORT<br>AUSTIN,TX,78719,US<br>512-356-3510 |

**Additional fees may apply if changes are made to your return date, time and/or location.**

## Your Vehicle Charges (MIN 1 DAY / MAX 59 DAY)

Rate Chart: Free Miles:

| | |
|---|---|
| Miles: | UNLIMITED |
| Hourly: | 58.33 |
| Daily: | 77.76 |
| Ad'l day: | 48.60 |
| Weekly: | 388.79 |
| Monthly: | .00 |

**Time and Mileage:**

Your Discount:

**Time and Mileage:** 0.00

## Your Optional Products/Services

| | | |
|---|---|---|
| Loss Damage Waiver: | .00 | Included |
| $500K 3rdParty Liability Protection: | .00 | Included |
| 1 TOL 12.99/DY 64.95/WK MX 259.80 | | |

**Optional Services Total:** 64.95

## Your Taxable Fees

| | |
|---|---|
| Package Charges | 388.79 |
| Non Pkg Items | 102.16 |
| 11.11% Concession Recovery Fee | INCLUDED |
| CUSTOMER FACILITY CHG 4.00/D | INCLUDED |
| TRANSPORTATION FEE 4.49/RNTL | INCLUDED |
| VEH LICENSE RECOUP 0.80/DY | INCLUDED |
| ENERGY RECOVERY FEE 0.60/DY | INCLUDED |
| LATE FEE 15.00/DY | NON PKG |
| Optional Services Total Taxable: | 64.95 |

| | |
|---|---|
| **Sub-total-Charges:** | 0.00 |
| TAX 15.000% | INCLUDED |

## Your Non-Taxable Products/Services

| | |
|---|---|
| **Your Total Charges:** | 490.95 |
| **Prepay:Voucher** | (-)388.79 |

| | |
|---|---|
| **Net Charges:** | **USD 102.16** |
| **Your Total Due:** | **0.00** |

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by RACHEL. Your vehicle was checked in by DAN.

Road Show Texas

Gasolina.

Waco 1(00672)
1821 S. Valley Mills Dr
Waco, TX 76711

Pump# 05 Unleaded
Gallons 5.000
Price/Gal $3.119
Fuel Sale $15.60

AMERICAN EXPRESS $15.60
AX ***********6001 I
00
Apprvl: 841909
Ref: 588536

AID #A000000025010801
AAC #BE99B44495089806

*Pin Verified

09/13/23 04:15PM

If applicable, may contain up to 5.0% biodiesel or renewable diesel - state diesel tax $0.19 per gallon