

## Factura



Emisor:

ABT3

ATR060613SN7

Regimen: 601-General de Ley Personas Morales

Tipo Comprobante: I-Ingreso

## RECEPTOR

## NOMBRE O RAZON SOCIAL

UNIVERSIDAD TECNOLOGICA DE CANCUN

UTC9707161L6

Régimen Fiscal:603-Personas Morales con Fines no Lucrativos

C.P.:77560

Residencia Fiscal:

## DATOS DE PAGO

USO CFDI: G03-Gastos en general

MONEDA: MXN

TIPO DE CAMBIO: 0.00

## FOLIO FISCAL:

C9DC24B9-75FC-440B-9432-E8249F6D4EB0

## NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000507247013

## FECHA Y HORA DE CERTIFICACIÓN:

2023-11-30 14:39:30

## FECHA DE EMISIÓN:

2023-11-30 15:39:29

## LUGAR DE EXPEDICIÓN:

77503

## FOLIO: 147

SERIE: FGFT3

## EXPORTACIÓN:

01-No aplica

## CONCEPTOS

| IDENTIFICADOR | CLAVE PROD/SERV | DESCRIPCIÓN                                                                  | CANTIDAD | UNIDAD | PRECIO UNITARIO | DESCUENTO | IMPUESTO TRASLADADO | IMPUESTO RETENCIÓN | IMPORTE  |
|---------------|-----------------|------------------------------------------------------------------------------|----------|--------|-----------------|-----------|---------------------|--------------------|----------|
|               | 90101500        | Consumo alimentos y bebidas ticket:6411 Fecha de Consumo 2023-11-27 21:09:13 | 1.00     | E48    | \$436.21        | \$0.00    | \$69.79             | \$0.00             | \$436.21 |

## TOTAL CON LETRA

((QUINIENTOS SEIS PESOS 00/100 M.N.))  
MÉTODO DE PAGO: PUE - Pago en una sola exhibición  
FORMA DE PAGO:28 - Tarjeta de débito

## TOTAL

SUBTOTAL: \$436.21

DESCUENTO:

IMP. TRASLADADOS: \$69.79

## TOTAL

\$506.00 MXN

## SELLO DIGITAL DEL EMISOR:

Wk5BiFr2UuUOLAZ1VLnWnrXibm5na5lqrVjHKTs9ZAFfwmKAvQjHCPnA5d8982fF  
TsQc6V0NyJ2Hlg3s4ITgsZdluFyO6hnGAtG5FmjWk/C+jEYmSVkluPSNlww+IXUP  
hjTFOPLa0D45xSZuF4na0K/dGp41QuSe0cu5byJQhKCeDERg50iaHiNbbwUAj04  
2gBy8lNiYHle1OympO6KxQNs4/W4bpKNnCHJ/oc2u2gc1CH5u8v6FEK80E+4Rz  
Vz7tV1PGUpgruFk1+B/CnLh4EEeLDc2h8HDeoPcl0UOu0j6pa6ZGNhS+LHbXk  
L4byj1PABBR9E4mDyHvkMA5B8A==

## SELLO DEL SAT:

T7giuAjlSSbZBjPi1WLqqJ7gSrePqi3MsihFedrThDL4wsdNo93se5980KPaNvKkdk  
St/ESi2FOY5jXb2Xo2x9Bgex3f1sIQbl4gMa8qCGcpY8cE+CKiYlzoGctFpuUX5CUc  
v8491gmoGvir5VQHzpYQnjgObTUoqNcr+h8DCQ5BTBg9JjC/twYtGCmaBP5qiyLh  
OTn7Z84edlkrDdq9CdHufBTx+Xv/ZosdV9jnDRSdbvynO8PjdPOg8Vspps+4zSFY  
+RviEBIRd9YhcFGVqSxb1XDQigNuYJK98dUaG1lBms1h28C2genCMIGsOVmVt6  
UEX03Ex5DF5laySl6pNQ==



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

||1.1|c9dc24b9-75fc-440b-9432-e8249f6d4eb0|2023-11-30T14:39:30|CAD100607RY8|Wk5BiFr2UuUOLAZ1VLnWnrXibm5na5lqrVjHKTs9ZAFfwmKAvQjHCPnA5d8982fFtsQc6V0NyJ2Hlg3s4ITgsZdluFyO6hnGAtG5FmjWk/C+jEYmSVkluPSNlww+IXUPhjTFOPLa0D45xSZuF4na0K/dGp41QuSe0cu5byJQhKCeDERg50iaHiNbbwUAj042gBy8lNiYHle1OympO6KxQNs4/W4bpKNnCHJ/oc2u2gc1CH5u8v6FEK80E+4RzVz7tV1PGUpgruFk1+B/CnLh4EEeLDc2h8HDeoPcl0UOu0j6pa6ZGNhS+LHbXkL4byj1PABBR9E4mDyHvkMA5B8A==|00001000000507247013||

Este documento es una representación impresa de un CFDI

Método de pago PUE - Pago en una sola exhibición | Forma de Pago 28 - Tarjeta de débito

No. de serie del certificado del emisor

00001000000505567554

Timbrado por: Certus Aplicaciones Digitales S.A. de C.V. No. PAC 55708

Four Points by Sheraton  
Toronto Airport  
6257 Airport Rd  
Mississauga, ON L4V 1E4  
HST# 791559321RT0001  
Contact Us. 905-678-1400  
4900044 Vikram B.

< 43730 TBL 13/3  
11/28/2023 11:25 AM

|                   |                |
|-------------------|----------------|
| All Day Breakfast | 17.00          |
| Juice             | 3.00           |
| Subtotal          | \$20.00        |
| Sales Tax         | \$2.60         |
| <b>Total Due</b>  | <b>\$22.60</b> |

FOR ROOM CHARGES ONLY

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank you for dining with us!!!

\$ 285.21

RECEIVED PAYMENT

PAID

\$ 30

DATE

Nov 28/23

WITH THANKS

DRIVER



\$ 12.62

\$ 378.6

\$ 663.81

# DOLLARAMA

293 Bay Street  
Sault Ste Marie ON P6A 1X3  
(705)945-8240  
HST 863624433

|                |              |         |
|----------------|--------------|---------|
| WERTHERS CANDY | 072799339128 | 1.25 H  |
| WERTHERS CANDY | 072799339128 | 1.25 H  |
| WERTHERS CANDY | 072799339128 | 1.25 H  |
| WERTHERS CANDY | 072799339128 | 1.25 H  |
| WERTHERS CANDY | 072799339128 | 1.25 H  |
| WERTHER'S      | 072799329556 | 3.00 H  |
| WERTHER'S      | 072799329556 | 3.00 H  |
| XMAS-GUM       | 062851526122 | 1.25 H  |
| XMAS CANDY     | 662572953612 | 2.25 H  |
| SUBTOTAL       |              | \$15.75 |
| HST 13%        |              | \$2.05  |
| TOTAL          |              | \$17.80 |
| MASTERCARD     |              | \$17.80 |

TYPE: PURCHASE

CCT: MASTERCARD

MOUNT: \$ 17.80

CXCHANGE RATE: 1 CAD = 13.28881 MXN  
CURRENCY CONVERSION FEE: 4.00%  
TRANS CURRENCY: MXN  
TOTAL TRANS AMOUNT: MXN 236.54

CARD NUMBER: \*\*\*\*\*5622  
DATE/TIME: 23/11/29 18:04:38  
REFERENCE #: 66567516 0010018600 C  
AUTHOR. #: 043811  
VOICE NUMBER: 6037

Debit MasterCard  
0000000041010  
000008000 E800

01/027 APPROVED - THANK YOU

\$ 236.54

Station



Sale # 5993893 November 29, 2023 5:53:30 PM

| Item              | Qty | Amount    |
|-------------------|-----|-----------|
| 1500X-R           | 1   | \$ 40.00  |
| 20006 (Just Cozy) |     |           |
| • \$10.75 00%     |     | -\$ 30.00 |
| New price         |     | \$ 10.00  |
| 1500X-A           | 1   | \$ 40.00  |
| 9713 (Just Cozy)  |     |           |
| • \$10.75 00%     |     | -\$ 30.00 |
| New price         |     | \$ 10.00  |

|              |          |
|--------------|----------|
| Subtotal     | \$ 20.00 |
| HST          | \$ 2.60  |
| Total        | \$ 22.60 |
| MASTERCARD   | \$ 22.60 |
| Total tender | \$ 22.60 |

01 APPROVED - THANK YOU 027

MASTERCARD

Type Purchase  
Card # \*\*\*\*5622  
Date November 29, 2023 17:53:47  
Reference E13105720010980930 C  
Auth ID 034845  
App name Debit MasterCard  
EMV AID A0000000041010  
ARQC TVR 0000008000 E800  
ARQC 61BDCF6265F17CB3  
Amount \$ 22.60

Station  
293 Bay St Unit L10  
Sault Ste. Marie, P6A 1X3, ON, CA  
555-555-5555  
info.justcozy@gmail.com

CUSTOMER COPY

retain this copy for your records

\$ 300.12

\$ 536.51





ADULT  
ONE-WAY

ADULTE  
ALLER SIMPLE  
\$12.35

UNION

TO | A  
AÉROPORT  
PEARSON AIRPORT

30 NOV 2023  
13:54

Must take trip within 1 hour of issuance  
Doit faire le trajet au  
plus 1 heure après achat

Not refundable, not transferable  
Non remboursable, non transférable

Retain for inspection  
Conserver pour inspection

U0103 CARD TN: 029439048434



\$ 158.08

CREDIT CARD RECEIPT

UP Express Union TVM  
TORONTO, ON  
U0103

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$12.35 CAD  
CARD #: \*\*\*\*\*5794  
DATE/TIME: 23/11/30 13:53:39  
REF #: 66412285 0010018180 C  
AUTHOR. #: 033014  
Debit Mastercard  
A0000000041010  
0000008000 E800

CHIP CARD - VERIF. BY PIN  
INVOICE #: 029439048371  
01 / 027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records  
\*\*\* CUSTOMER COPY \*\*\*

\$ 158.08

CREDIT CARD RECEIPT

UP Express Pearson TVM  
MISSISSAUGA, ON  
U0406

TYPE: PURCHASE  
ACCT: MASTERCARD  
AMOUNT: \$12.35 CAD  
CARD #: \*\*\*\*\*5622  
DATE/TIME: 23/11/30 07:42:14  
REF #: 66412040 0010013000 C  
AUTHOR. #: 020794  
Debit MasterCard  
A0000000041010  
0000008000 E800

CHIP CARD - VERIF. BY PIN  
INVOICE #: 089439026062  
01 / 027  
APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records  
\*\*\* CUSTOMER COPY \*\*\*

\$ 158.08

Toronto Pearson Airport YYZ  
HST: 81995-0304-RT0001  
OTG Management- Fetta Panini Bar  
10110 Rupinder C

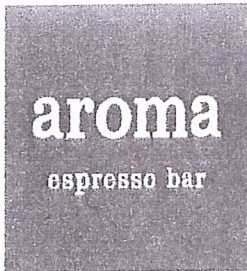
264 NOV30'23 3:39PM

Market  
1 CG Ging 500 3.99  
2 EVIAN 1L @ 6.49 12.98

Beverages 16.97  
HST 5% 0.85  
HST 8% 1.36  
Paid..... 19.18  
Credit/Debit 19.18 X

Thank You!  
Merci!

\$ 245.50



137 Bremner Boulevard  
T: (416) 594 0777

2023-11-30

09:09

Bill #: 887589  
ORDER #: 871596  
Guest Name: lili  
Operator: Cashier 2

\*\*\*\*\* REPRINT \*\*\*\*\*

| QTY DESCRIPTION                                 | TOTAL   |
|-------------------------------------------------|---------|
| 1 Butter Croissant<br>Heated                    | \$3.75  |
| 1 Cocoa Cappuccino<br>Extra Small<br>Whole Milk | \$5.95  |
| SUBTOTAL                                        | \$9.70  |
| TAX                                             | \$0.96  |
| TOTAL                                           | \$10.66 |
| MASTERCARD                                      | \$10.66 |
| Auth #                                          | 002525  |
| CHANGE                                          | \$0.00  |
| TIP                                             | \$0.00  |

THANK YOU!

\$ 136.44

RIPLEYS AQUARIUM OF CANADA  
288 BREMMER BLVD  
TORONTO ON M5V3L9  
HST: 863719571

SALES RECEIPT  
Sale Number: 186076034000  
JSUJI TR004  
2023-11-30 10:10:41 AM

| Qty | Item    | Price    |
|-----|---------|----------|
|     | Special | Discount |

|   |                   |       |
|---|-------------------|-------|
| 1 | Adult 10AM - 11AM | 44.00 |
|---|-------------------|-------|

Starting Number: 142146034000

|   |                    |       |
|---|--------------------|-------|
| 1 | Round Away Pennies | -0.02 |
|---|--------------------|-------|

|            |       |
|------------|-------|
| SUB TOTAL: | 43.98 |
| TAX:       | 5.72  |

|                 |       |
|-----------------|-------|
| TOTAL:          | 49.70 |
| TOTAL TENDERED: | 50.00 |

|         |      |
|---------|------|
| CHANGE: | 0.30 |
|---------|------|

Access Number: 142146034000

Payment Type: CASH

\$ 640.00

\$ 1,489.79

# CN TOWER/LA TOUR CN

301 Front Street West/301, rue Front Ouest  
Toronto, Ontario, Canada M5V 2T6  
416-868-6937

www.cntower.ca

## Retail Store

103715739

| Qty                           | Item                               | Amount |
|-------------------------------|------------------------------------|--------|
| 1                             | TOR BY NIGHT FOIL 3D GLOSSY MAGNET | 6.99   |
|                               | Product Code: 068618393815         |        |
| 1                             | CAN Beaver Erasers Pencil - 40443  | 3.00   |
|                               | Product Code: 777773402439         |        |
| 1                             | 1 Moose Stationery Set - 40205     | 6.00   |
|                               | Product Code: 777773402057         |        |
| 1                             | CAN Animal Stationery Set - 40214  | 6.00   |
|                               | Product Code: 777773402149         |        |
| HST/TVH - 13%                 |                                    | 2.86   |
| Total                         |                                    | 24.85  |
| Credit Card                   |                                    | 24.85  |
| Card Number: XXXXXXXXXXXX5622 |                                    |        |
| Change Due:                   |                                    | 0.00   |

Thank You!/Merci!



103715739  
2023-11-30 503

GST/TPS#: 872973367

RECEIPT REQUIRED FOR RETURNS/EXCHANGES

RECU REQUIS POUR LES RETOURS/ECHANGES

\$ 318.08

CN TOWER 360  
290 Bremner Blvd  
Toronto, Ontario

Server: Eric 11/30/2023  
Table 202/1 1:09 PM  
Guests: 1 90001

GLS LOOP MORNING GLORY 13.00  
SQUASH SALAD 0.00  
CHICKEN 90.00  
MAPLE CUSTARD 0.00

Subtotal 103.00  
Tax 13.39

Total 116.39

Balance Due \$116.39

Feel free  
to visit the Main Observation  
after your meal.

Instagram @tourcntower360

N'hésitez pas à visiter le niveau  
principal d'observation  
après votre repas.  
HST #872973367RT0010

\$ 1,489.79



# Excess Baggage Company

Toronto T1

Receipt of Purchase 11/30/2023 2:09:45 pm  
(Exc Tax)  
Staff A G  
Device 01

| PRODUCT     | PRICE | QTY | TOTAL     |
|-------------|-------|-----|-----------|
| Bag Storage |       |     | CA\$60.00 |
| Total Qty   |       | 1   |           |

|              |                  |
|--------------|------------------|
| Subtotal     | CA\$60.00        |
| Tax          | CA\$7.80         |
| <b>Total</b> | <b>CA\$67.80</b> |

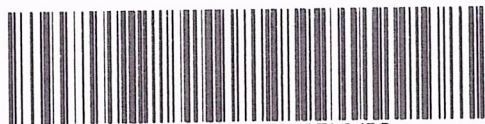
| PAYMENT BY TENDER | AMOUNT    |
|-------------------|-----------|
| Card              | CA\$22.60 |
| Cash              | CA\$45.20 |

| TAX RATE | PERCENTAGE | TAX      |
|----------|------------|----------|
| HST      | 13.00      | CA\$7.80 |

VAT Number: 76942 5513 RP0001

Please retain your receipt for refunds within 14 days from the date of purchase

Thank you for shopping with us



RECB000915EF5L0BVV5S

\$ 867.84

EXCESS BAGGAGE CANADA IN  
6301 SILVER DART DR  
MISSISSAUGA, ON L5P 1B2  
416-776-5448

SALE

REF#: 00000014

Batch #: 080  
11/30/23  
14:35:26

APPR CODE: 052651

Trace: 14

MASTERCARD

\*\*\*\*\*5622

Chip  
\*\*/\*\*

RATE 1 CAD = 13.13787 MXN  
CONVERSION FEE 3.25%

Transaction Currency Selected [X]  
MXN [ X ] OR CAD [ ]  
296.92 AMT 22.60

AMOUNT MXN 296.92

APPROVED

Debit MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

I have been offered a choice of payment currencies, including CAD. My decision to accept the currency conversion on this transaction is final. This currency conversion service is offered by this merchant.

THANK YOU / MERCI

CUSTOMER COPY

\$ 7,385.12

## CN TOWER/LA TOUR CN

301 Front Street West/301, rue Front Ouest  
Toronto, Ontario, Canada M5V 2T6  
416-868-6937

www.cntower.ca

### Retail Store

103715742

| Qty | Item | Amount |
|-----|------|--------|
|-----|------|--------|

|                            |                             |       |
|----------------------------|-----------------------------|-------|
| 3                          | Maple Leaf Candy 160g C618* | 43.47 |
| Product Code: 770451006189 |                             |       |

|               |      |
|---------------|------|
| HST/TVH - 13% | 5.65 |
|---------------|------|

|             |       |
|-------------|-------|
| Total       | 49.12 |
| Credit Card | 49.12 |

Card Number: XXXXXXXXXXXX5622

|             |      |
|-------------|------|
| Change Due: | 0.00 |
|-------------|------|

Thank You!/Merci!



103715742  
2023-11-30 503

GST/TPS#: 872973367

RECEIPT REQUIRED FOR RETURNS/EXCHANGES  
RECU REQUIS POUR LES RETOURS/ECHANGES

\$ 628.73

\$ 296.62