



CADENA COMERCIAL OXXO  
R.F.C. CC08605231N4

Lugar de Expedición

CP: 77200

Factura: 318655240412032526303

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

6f648841-5281-4169-806c-772f1cab1ad9

Número del serie CSD del SAT: 00001000000505750848

Número del serie CSD del emisor: 00001000000506772672

Serie: 10CAN

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2024-04-11T20:25:26

Fecha de certificación: 2024-04-11T21:25:27

Facturado a: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE QUINTANA ROO

Dirección: AV. ADOLFO LOPEZ MATEOS

Delegación/Municipio: OTHON P. BLANCO

RFC: SDI850828SX9

Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

C.P : 77030

Colonia: CAMPESTRE

Estado: QUINTANA ROO

Uso CFDI: G03 - Gastos en general

| Cantidad | Clave ID | Artículo                                  | Precio Unitario | Impuesto | Importe | ObjetoImp |
|----------|----------|-------------------------------------------|-----------------|----------|---------|-----------|
| 1.00 EA  | 50181905 | GALLETAS RIKAS DONDE 200 GR BOLSA COCO    | 28.70           | 2.30     | 28.70   | 02        |
| 1.00 EA  | 50181900 | PINGUINOS TRIPLE CHOCOLATE 80G MLA        | 27.78           | 2.22     | 27.78   | 02        |
| 1.00 EA  | 50181900 | PAN DULCE DORADITAS TIA ROSA 110 GR BOLSA | 25.00           | 2.00     | 25.00   | 02        |
| 1.00 EA  | 50181900 | MANTECADAS VAINILLA 3PZ TIA ROSA 157G     | 31.48           | 2.52     | 31.48   | 02        |
| 1.00 EA  | 50202306 | REFresco COCA COLA 355ML NR PET           | 14.66           | 2.35     | 14.66   | 02        |
| 1.00 EA  | 50202301 | AGUA PURIFICADA CRISTAL 1.2L              | 18.00           | 0.00     | 18.00   | 02        |
| 1.00 EA  | 50202306 | PENAFIEL MANZANA 600ML NR                 | 15.52           | 2.48     | 15.52   | 02        |

PUE - Pago en una sola exhibición

Forma de Pago

01 - Efectivo

SUBTOTAL

TASA IEPS 8 %

TASA IVA 0 %

TASA IVA 16 %

TOTAL

161.14

9.04

0.00

4.83

175.01



Sello digital del SAT

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Sello digital del SAT

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Cadena Original

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

Asban Alan Blanco Mac-Liberty

Consumo de alimentos de la comision a la ciudad  
de Cancún, municipio de Benito Juárez, Q. Roo del  
11 al 12 de abril del 2024.  
No. de Oficio: SDIF/DDESDIF/SDIOMR/OTPMR/0236/2024

1/1

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Asa Alan Blanco Mac-Liberto

Li

**Verificación de comprobantes fiscales digitales por internet**

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| CCO8605231N4                         | CADENA COMERCIAL OXXO            | SDI850828SX9            | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE QUINTANA ROO |
| Folio fiscal                         | Fecha de expedición              | Fecha certificación SAT | PAC que certificó                                                            |
| 6F648841-5281-4169-806C-772F1CAB1AD9 | 2024-04-11T20:25:26              | 2024-04-11T21:25:27     | AUR100128NN3                                                                 |
| Total del CFDI                       | Efecto del comprobante           | Estado CFDI             | Estatus de cancelación                                                       |
| \$175.01                             | Ingreso                          | Vigente                 | Cancelable sin aceptación                                                    |

Aslan Alan Blanco Mac-Liberty  Imprimir

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-1N4)  
**IPANEMA CUN**  
Edison Nte. Numero 1235 Colonia talleres Monterrey, Nuev  
o Leon C.P. 64480

Regimen de Opcional para Grupos de Sociedades

|                        |    |               |           |
|------------------------|----|---------------|-----------|
| WICHJI9511190          | 3  | 11/04/2024    | 13:45     |
| GALLETAS RIKAS DONDE   | 1  |               | 31.00     |
| AGUAPURIFICRISTAL 1.2L | 1  |               | 18.00     |
| PENAFIEL MANZANI 600   | 1  |               | 19.00     |
| SIMPLES XCAREI P4      | -1 |               | -1.00     |
| COCACOLA 355NR PET     | 1  |               | 17.00     |
| DORADIT TIAROSA110GR   | 1  |               | 27.00     |
| PINGUINOSTRIPLECHOCO   | 1  |               | 30.00     |
| MANTE VAINI 3P         | 1  |               | 34.00     |
| Fol_Vta:1005105        |    | Total:        | \$ 175.00 |
| ID=10CAN50FQ13         |    | IVA INCLUIDO: | \$ 4.83   |

\*\*\* AHORRO: \$1.00 \*\*\*

CIENTO SETENTA Y CINCO PESOS 00/100 M.N.

Efectivo M.N.: 200.00

Pago: \$ 200.00 Cambio: \$ 25.00

PAGO EN UNA SOLA EXHIBICION

LUGAR DE EXPEDICION: FELIPE CARRILLO PUERTO, QUINTANA ROO  
AV. LAZARO CARDENAS #NO.639 FELIPE CARRILLO PUERTO CENTR  
O, FELIPE

CARRILLO PUERTO, QUINTANA ROO C.P. 77260

email: atencionclientes@oxxo.com

Teléfono sin costo 81 83 20 20 20

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-1N4)  
**IPANEMA CUN**  
Edison Nte. Numero 1235 Colonia talleres Monterrey, Nuev  
o Leon C.P. 64480

Regimen de Opcional para Grupos de Sociedades

|                        |    |               |           |
|------------------------|----|---------------|-----------|
| WICHJI9511190          | 3  | 11/04/2024    | 13:45     |
| GALLETAS RIKAS DONDE   | 1  |               | 31.00     |
| AGUAPURIFICRISTAL 1.2L | 1  |               | 18.00     |
| PENAFIEL MANZANI 600   | 1  |               | 19.00     |
| SIMPLES XCAREI P4      | -1 |               | -1.00     |
| COCACOLA 355NR PET     | 1  |               | 17.00     |
| DORADIT TIAROSA110GR   | 1  |               | 27.00     |
| PINGUINOSTRIPLECHOCO   | 1  |               | 30.00     |
| MANTE VAINI 3P         | 1  |               | 34.00     |
| Fol_Vta:1005105        |    | Total:        | \$ 175.00 |
| ID=10CAN50FQ13         |    | IVA INCLUIDO: | \$ 4.83   |

\*\*\* AHORRO: \$1.00 \*\*\*

CIENTO SETENTA Y CINCO PESOS 00/100 M.N.

Efectivo M.N.: 200.00

Pago: \$ 200.00 Cambio: \$ 25.00

PAGO EN UNA SOLA EXHIBICION

LUGAR DE EXPEDICION: FELIPE CARRILLO PUERTO, QUINTANA ROO  
AV. LAZARO CARDENAS #NO.639 FELIPE CARRILLO PUERTO CENTR  
O, FELIPE

CARRILLO PUERTO, QUINTANA ROO C.P. 77260

email: atencionclientes@oxxo.com

Teléfono sin costo 81 83 20 20 20

Asban Alan Blanco dechibesty



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  </cfdi:Comprobante>
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Aslan Alan Blanco MacLiberty

Cur

**Verificación de comprobantes fiscales digitales por internet**

| RFC del emisor                       | Nombre o razón social del emisor | RFC del receptor        | Nombre o razón social del receptor                                           |
|--------------------------------------|----------------------------------|-------------------------|------------------------------------------------------------------------------|
| LAC1601132D3                         | LECHERO Y ALIMENTOS CANCUN       | SDI850828SX9            | SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE QUINTANA ROO |
| Folio fiscal                         | Fecha de expedición              | Fecha certificación SAT | PAC que certificó                                                            |
| A9935780-D7E1-43AD-8E80-140E04B54EEE | 2024-04-11T22:33:01              | 2024-04-11T21:33:04     | CCF1011111K9                                                                 |
| Total del CFDI                       | Efecto del comprobante           | Estado CFDI             | Estatus de cancelación                                                       |
| \$613.00                             | Ingreso                          | Vigente                 | Cancelable sin aceptación                                                    |

Asesor Alan Blanco Mac-Liberto  Imprimir

CAFE NADER  
AV CARLOS J NADER LT 5 #2 E SM3  
CANCUN Q. ROO CP 77500  
LECHERO Y ALIMENTOS CANCUN, SA DE CV  
LAC160113203

Ticket#: 307367

Mesa #10

Atendido: (M) Carla Pool  
11/04/2021 09:01:19 PM / #Pers:1

| Cant           | Descripcion             | Precio   |
|----------------|-------------------------|----------|
| 1              | Cafe Americano Salton   | \$82.00  |
| 1              | Coca Cola               | \$50.00  |
| 1              | Coca Cola               | \$50.00  |
| 1              | Parrillada Nader        | \$435.00 |
| 1              | Orden Tortillas Maiz Ma | \$16.00  |
| TOTAL A PAGAR: |                         | \$613.00 |

| Desglose   |          |
|------------|----------|
| Sub-Total  | \$528.45 |
| IVA 13%    | \$84.55  |
| Alimentos: | \$451.00 |
| Bebidas:   | \$162.00 |

Tramite su factura durante  
los proximos 3 dias en:  
[www.cafenader.com](http://www.cafenader.com)  
Gracias por su preferencia!

Current Points Balance : 0  
Points earned this check : 0  
Points Redeemed : 0

Tramite su factura durante  
los proximos 3 dias en:  
[www.cafenader.com](http://www.cafenader.com)  
Gracias por su preferencia!

CAFE NADER  
AV CARLOS J NADER LT 5 #2 E SM3  
CANCUN Q. ROO CP 77500  
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| 1              | Parrillada Nader        | \$435.00 |
| 1              | Orden Tortillas Maiz Ma | \$16.00  |
| TOTAL A PAGAR: |                         | \$613.00 |

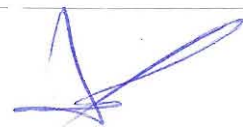
| Desglose   |          |
|------------|----------|
| Sub-Total  | \$528.45 |
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Current Points Balance : 0  
Points earned this check : 0  
Points Redeemed : 0

Tramite su factura durante  
los proximos 3 dias en:  
[www.cafenader.com](http://www.cafenader.com)  
Gracias por su preferencia!

Asban Alan Blanco Mach-Lera



MARBELLA REINHARDT SARAO

RFC RESM660426HZA

DOÑA MARBE

Régimen fiscal 612 - Personas Físicas con Actividades Empresariales y Profesionales

Número de certificado 00001000000518478355

CFDI de Ingreso

Serie

A

Folio

27525

Lugar de emisión

77527

Fecha y hora de emisión

12 Abr. 2024 - 21:53:59

Información del cliente

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE QUINTANA ROO

RFC SDI850828SX9

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE QUINTANA ROO

Régimen Fiscal 603 - Personas Morales con Fines no Lucrativos

Domicilio fiscal

77030

Uso del CFDI

G03 - Gastos en general

Exportación

01 - No aplica

| Código   | Clave unidad  | Descripción                                                                              | Valor unitario | Cantidad | Importe   | Descuento |
|----------|---------------|------------------------------------------------------------------------------------------|----------------|----------|-----------|-----------|
| 1        | Q3            | CONSUMO DE ALIMENTOS<br>Código SAT: 90101500 Objeto Impuesto: 02 - Si objeto de impuesto | \$ 160.00      | 1.00     | \$ 160.00 | \$ 0.00   |
| Traslado | Impuesto: IVA | Tipo factor: Tasa Tasa o cuota: 0.16 Base: \$ 160.00 Importe: \$ 25.60                   |                |          |           |           |

Subtotal \$ 160.00

IVA Traslado (16%) \$ 25.60

IMPORTE CON LETRA: CIENTO OCHENTA Y CINCO PESOS CON SESENTA CENTAVOS

Total MXN 185.60

Método de pago

PUE - Pago en una sola exhibición

Forma de pago

01 - Efectivo

Caasmo de alimentos de la comision a la ciudad de Cancun,  
municipio de Benito Juárez, Q. Roo del 11 al 12 de Abril del 2024  
No. de Oficio: SDIF/00GSDIF/SDGOMR/OTPMR/0236/2024

Asban Alan Blanco Mac-Liberto



Folio fiscal

7E410AB7-CE48-41DD-A826-DBAD9860734C

RFC proveedor de certificación

MAS0810247C0

Cadena original del timbre

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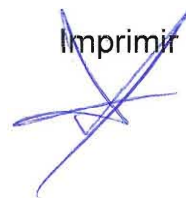
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Asban Alan Blance Mac-Liberty

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**Formato de Operaciones efectuadas No Comprobables por Concepto de viáticos**

Chetumal, Quintana Roo, a los 15 día (s) del mes de abril de 2024.

"2024. Año del 50 Aniversario del Estado Libre y Soberano de Quintana Roo".

**C. P. Verónica del Pilar Zavala Pérez**

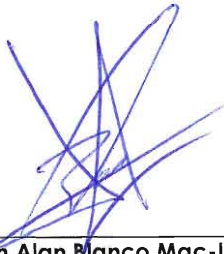
**Subdirector General Administrativa y Archivo del Sistema DIF Q. Roo.**

**PRESENTE.**

Atendiendo a lo dispuesto en el artículo 36, tercer párrafo de los LINEAMIENTOS PARA EL EJERCICIO, CONTROL Y COMPROBACIÓN DEL GASTO PÚBLICO DESTINADO AL PAGO DE VIÁTICOS, PASAJES Y DEMÁS EROGACIONES RELACIONADAS CON LAS COMISIONES OFICIALES EFECTUADAS POR LAS PERSONAS SERVIDORAS PÚBLICAS DEL SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL GOBIERNO DEL ESTADO DE QUINTANA ROO, se expide el presente para efectos de acreditar las operaciones efectuadas no comprobables por concepto de viáticos, por la cantidad de **\$ 200.00 (son: doscientos pesos 00/100 MN)**, derivadas de la comisión que me fue encomendada, con motivo a **Apoyar en la coordinación de la Instalación del Módulo del Programa de Guardianes de la Transformación y recorrido de supervisión para el tema de Excelencia en el Servicio Público de la Representación de Gestión Zona Norte del Sistema DIF Quintana Roo.**), que se llevó a cabo del 11 de abril al 12 de abril del año en curso, en Cancún, municipio de Benito Juárez, en los términos que se detallan a continuación.

|                                                                       |                          |
|-----------------------------------------------------------------------|--------------------------|
| No. de oficio de comisión: <b>SDIF/DDGSDIF/SDGOMR/DTPMR/0236/2024</b> |                          |
| Monto total otorgado                                                  | Monto equivalente al 20% |
| <b>\$1,139.98</b>                                                     | <b>\$227.99</b>          |

| Desglose de operaciones efectuadas No comprobables por concepto de viáticos |                                                                                       |                   |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------|
| Fecha                                                                       | Concepto                                                                              | Importe del Gasto |
| 11 de abril del 2024                                                        | Desayuno en el mercado de Felipe Carrillo Puerto, municipio de Felipe Carrillo Puerto | \$200.00          |
|                                                                             |                                                                                       | <b>\$200.00</b>   |

| ATENTAMENTE                                                                                                                                                                              | AUTORIZÓ                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                       |                                                                                                    |
| <b>C. Asban Alan Blanco Mac-Liberty</b><br>Jefe de Departamento de Control Interno y Mejora Regulatoria del Sistema para el Desarrollo Integral de la Familia del Estado de Quintana Roo | <b>L.I.G.E. María Angélica Samos Bautista</b><br>Directora Técnica de Planeación y Mejora Regulatoria del Sistema para el Desarrollo Integral de la Familia del Estado de Quintana Roo |