



EXPERIENCIAS XCARET PARQUES

R.F.C. OTC080114C30

CARRET CHETUMAL PUERTO JUAREZ KILOMETRO 282 INTERIOR B
RANCHO XCARET, SOLIDARIDAD, QUINTANA ROO
MÉXICO, C.P. 77710
www.xcaret.com

REGIMEN FISCAL: 801 - General de Ley Personas Morales

LUGAR DE EXPEDICION: 77710

DATOS RECEPTOR

FECHA DATE: 2024-09-17
HORA: 16:52:34
NOMBRE/NAME: GOBIERNO DEL ESTADO LIBRE Y R.F.C.:
SOBERANO DE QUINTANA ROO
REGIMEN FISCAL: 803 - Personas Morales con Fines no Lucrativos
NUMREGIDTRB:
LOTE:
PAIS: México
C.P.: 77000
FOLIO INTERNO: OTC-PAF-005714
TIPO:
COMPROBANTE: I - INGRESO

EXPORTACION:

01 - No aplica

DATOS COMPLEMENTARIOS

FORMA DE PAGO:
01 - Efectivo
METODO DE PAGO:
PUE - Pago en una sola exhibición
CUENTA DE PAGO:
No aplica
USO DE CFDI:
G03 - Gastos en general
MONEDA:
MXN
TIPO DE CAMBIO:

FOLIO FISCAL UUID

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R.F.C.: AUR180123NN3
No. Certificado del SAT: 00001000000505750848
No. Certificado del Emisor: 00001000000704687858

DOCUMENTO RELACIONADO

TIPO RELACION:
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UUID:
-
CONFIRMACION:

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Nota: FC00102224																		
2024-09-12																		

CANTIDAD CON LETRAS

CIENTO SETENTA PESOS 00/100 MXN

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SUMA IMPORTE 146.55

SERVICIOS 0.00

SUB -TOTAL 146.55

DESCUENTO

IVA -TRASLADADO 23.45

IEPS

DSA

ISH

ISR RET.

IVA RET.

TOTAL 170.00

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Fecha: 2024-09-13T13:59:07

Tipo Comprobante: I - Ingreso

Lugar Expedición: 77520

Exportación: 01 - No aplica

Emisor

TICKET TOURS

TTO141219864

Régimen fiscal:

601 - General de Ley Personas Morales

C.P.: 77000

Cliente

GOBIERNO DEL ESTADO LIBRE Y SOBERANO DE QUINTANA ROO

GEL741008GY9

Régimen

603 - Personas Morales con Fines no Lucrativos

fiscal:

Uso CFDI: G03 - Gastos en general

C.P.: 77000

ClProdServ	No. Id.	Cantidad	Clave Unidad	Unidad	Descripción	P. Unitario	Impuesto	Importe
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Subtotal:	146.55
Impuestos trasladados	23.45
Total:	170.00



Este documento es una representación impresa de un CFDI

*Efectos fiscales al pago

Moneda: MXN

Forma pago: 01-Efectivo

Método de pago: PUE-Pago en una sola exhibición

Serie del certificado del emisor:	00001000000506888715
Folio fiscal:	C2834FC0-67F3-4E01-9360-4684665E7C71
No. De serie del certificado del SAT:	00001000000709182898
Fecha y hora de certificación:	2024-09-13T13:59:12

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