



ADMINISTRACIÓN PORTUARIA INTEGRAL
DE QUINTANA ROO, S.A. DE C.V.

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.03.2025
FECHA: 29-ene-25
NOMBRE DEL SOLICITANTE: Lcdo. Vagner Elbiorn Vega
PUESTO: Director General
DESTINO DE LA COMISIÓN: Tampa, Florida, U.S.A.
FECHA DE LA SOLICITUD: 02-ene-25
PERIODO DEL VIAJE DEL: 4 días y medio (19 al 23 de enero 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 47,835.45		47,835.45
IMPTOS SANEAMIENTO			
ALIMENTOS PAGADOS EFECTIVO			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA			0.00
EQUIPAJE MIA-CUN			0.00
EQUIPAJE CUN-MIA T.D.E.			0.00
RENTA DE VEHÍCULO	\$ 10,333.81		10,333.81
PROPINAS			0.00
TOTAL DE GASTOS			\$ 58,169.26

BALANCE DE VIÁTICOS	
ANTICIPO	\$56,565.00
GASTOS	\$ 58,169.26
	\$ -

BALANCE DE VIÁTICOS	
ANTICIPO	\$ -
GASTOS	\$ -

A FAVOR DE:	CAJA
API	
EMPLEADO	\$1,604.26

TRANSPORTE MARÍTIMO	
T.D.E.	
GASTOS	
DIFERENCIA	\$ -

LCDO. VAGNER ELBIORN VEGA
NOMBRE Y FIRMA DEL COMISIONADO

LCDO. LUIS EDUARDO LÓPEZ SILVA
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

Tampa Hardrock Hotel & Casino
5223 North Orient Road
Tampa FL, 33610
866/762-5463
02/05/2025
01:25 PM
CI: TFDHEINI
CO: TFDGOMEZ
VAGNER ELBIORN VEGA Wing/Room ET 21026

No Party 2
Resv No 456221728664
Página 1 23/01/2025 08:09 AM
Llegada 19/01/2025
Salida 23/01/2025 Código de

factura Grupo WEXPO

T.C. 20.95

¡Gracias por quedarse con nosotros

FECHA	REFERENCIA	DESCRIPCIÓN	\$ CARGOS	CRÉDITOS	\$ SALDO
01/19/2025	456754936435	DEPÓSITO APLICADO 3008		543.67	-543.67
01/19/2025	456759100046	TARIFA DEL RESORT TARIFA DE RESORT \$25	28.38		-515.29
01/19/2025	456759100677	CARGO POR HABITACIÓN ET21026 TAX2	479.00 64.67		28.38
01/20/2025	456769100036	TARIFA DEL RESORT TARIFA DE RESORT \$25	28.38		56.76
01/20/2025	456769100790	CARGO POR HABITACIÓN ET21026 TAX2	469.00 63.32		589.08
01/21/2025	456779100030	TARIFA DEL RESORT TARIFA DE RESORT \$25	28.38		617.46
01/21/2025	456779100810	CARGO POR HABITACIÓN ET21026 TAX2	469.00 63.32		1149.78
01/22/2025	456789100029	TARIFA DEL RESORT TARIFA DE RESORT \$25	28.38		1178.16
01/22/2025	456789100777	CARGO POR HABITACIÓN ET21026 TAX2	489.00 66.02		1733.18
01/23/2025	456795135549	EFFECTIVO RESUMEN DE CARGOS		1733.18	36,310.12

4:57

5G



Detalles del cargo
Terminación de La Tarjeta - 63008

SEMINOLE HR HOTEL TPA TAMPA

\$11,525.33

28 nov 2024

Detalles del cargo

SEMINOLE HARD ROCK HOTEL

Gasto en moneda extranjera:

543.67

Tipo de cambio:

21.19913

Transacción procesada el

28 nov 2024

Número de referencia

AT243330003000010210840

Sixt

Electronically signed on 01/23/2025
Certificate (issuer and serial number)
D-TRUST CA 5-22-2 2022
7FB5E124E44A52FB066850316C25AF0

Sixt Rent a Car LLC
P.O. Box 8188
Fort Lauderdale, FL 33310 United States



Return address: SIXT, P.O. Box 8188, Fort Lauderdale, FL 33310 USA

Vagner Elbiorn
venecia 2
MX - 77560 cancan

Pick-up

01/19/2025 06:03 PM

Branch: Tampa Aeroporto

Return

01/23/2025 09:00 AM

Branch: Tampa Aeroporto

Service description	Quantity	Net unit price	Net amount	Tax code
Rental days	1	158.30 USD	158.30 USD	A1
Loss Damage Waiver	4	1.98 USD	7.92 USD	A0
Suppl. Liability 300k	4	16.18 USD	64.72 USD	A0
Vehicle License Fee	4	1.10 USD	4.40 USD	A1
Additional driver	4	14.99 USD	59.96 USD	A1
Rental Facility Charge	4	5.95 USD	23.80 USD	A1
Toll pass/Express lane	4	13.99 USD	55.96 USD	A1
Tire and Battery Fee	4	0.02 USD	0.08 USD	A1
Rental Surcharge	4	2.00 USD	8.00 USD	A1
Fueling	1	35.97 USD	35.97 USD	A0
AP Concession Recovery Fee	1	38.73 USD	38.73 USD	A1
Total net amount			457.84 USD	
A0 Tax exempt			0.00 USD	
A1 Sales Tax 6.50%			22.70 USD	

Total gross amount 480.54 USD

Amounts debited/credited see "payment information"

Outstanding amount 0.00 USD

Invoice

Fort Lauderdale, 01/23/2025
Doc. no.: 1088020000747628

Customer no.: 97683720
Debtor ID: 1000830442
VAT ID no.:

Driver's name: Vagner Elbiorn
Vehicle category: RFAR
Customer ref. 1:
Customer ref. 2:
Customer ref. 3:
Payment: VISA
.....327

Res. no.: 9718127743
RA no.: 9515724150

Voucher no.:

SIXT contact

E-mail: customerservice-
usa@sixt.com

Thank you for choosing Sixt!

The service has been rendered between pick-up date and return date. Due

Sixt Rent a Car, LLC
P.O. Box 8188
Fort Lauderdale, FL 33310
United States

reservations-usa@sixt.com
customerservice-usa@sixt.com
Call: 1 888 749 8227
Fax: 1 888 722 2950
www.sixt.com

Check or Money order
Sixt Rent a Car LLC
P.O. Box 8188
Fort Lauderdale, FL 33310

Download
SIXT App now





to changed plans the final amount may vary from the initial calculated rental price.

This is not a payment request. This is an invoice for your records.

Vehicle information

Return branch	Return date	Return time	Mls out	Mls in	Mls driven	License plate	Vehicle	CO2*	Gross list price*
Tampa Aeroporto	01/23/2025	09:00 AM	28392	28494	102	IL-EJ42387	Volkswagen ATLAS		43,565.00 USD

* Information supplied without guarantee; CO2 = CO2 Emission combined (g/ml)

Payment information

Payment instrument	Transaction date	Transaction amount debited/credited(-)
VISA **** *327	01/23/2025	480.54 USD
Total amount debited		480.54 USD

Currency conversion

The cardholder has duly chosen to pay the amounts listed below in the currency of his/her choice. This service is provided by SIXT.

Payment instrument	Transaction amount in local currency	Transaction date	Exchange rate	Exchange margin	Transaction amount in customer currency
VISA **** *327	480.54 USD	01/23/2025	21.397600	3.50%	10,282.40 MXN

Sixt Rent a Car, LLC
P.O. Box 8188
Fort Lauderdale, FL 33310
United States

reservations-usa@sixt.com
customerservice-usa@sixt.com
Call: 1 888 749 8227
Fax: 1 888 722 2960
www.sixt.com

Check or Money order
Sixt Rent a Car LLC
P.O. Box 8188
Fort Lauderdale, FL 33310

Download
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SIXT RENT A CAR

TAMPA...



↗ -\$10,333.81

Fecha: 23-01-2025

SIXT RENT A CAR TAMPA USA
24085515024102577919674