



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.025.2025
FECHA: 25-feb-25
NOMBRE DEL SOLICITANTE: Lcdo. Vagner Elbiorn Vega
PUESTO: Director General
DESTINO DE LA COMISIÓN: Miami, Florida, U.S.A.
FECHA DE LA SOLICITUD: 10-feb-25
PERIODO DEL VIAJE DEL: 3 días y medio (14 al 17 de febrero 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 52,250.67		52,250.67
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	\$ 15,293.76		15,293.76
PROPINAS			0.00
TOTAL DE GASTOS			\$ 67,544.43

BALANCE DE VIÁTICOS	
ANTICIPO	\$43,617.00
GASTOS	\$ 67,544.43
	\$ -

BALANCE DE VIÁTICOS	
ANTICIPO	\$ -
GASTOS	\$ -

A FAVOR DE:	CAJA
API	
EMPLEADO	\$23,927.43

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



ELBIORN VEGA, VAGNER

Confirmation Number: 94726945-1

Room Number: 3412

Room Type: URKP

No. of Guests: 1

ARRIVAL	DEPARTURE		RATE PLAN	ACCOUNT
02/14/2025	02/17/2025		EXR20E	160495
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
02/14/2025	9203	Advance Deposit	Line 1 transferred from Account 94726945-1, ELBIORN VEGA, VAGNER, Room 3412	(\$711.73)
02/14/2025	4544	Still Water 330ml	02152025 003334 Still Water 330 312	\$6.00
02/14/2025	4595	Mini Bar Service Charge	02152025 003334 Still Water 330 312	\$0.90
02/14/2025	9854	Sales State Tax 7%	02152025 003334 Still Water 330 312	\$0.42
02/14/2025	4404	Valet Parking	20250215 034131 Ticket #133633	\$57.00
02/14/2025	1000	Room Charge		\$629.85
02/14/2025	9800	Occupancy State Tax 7%		\$44.09
02/14/2025	9801	Occupancy County Tax 3%		\$18.90
02/14/2025	9802	Occupancy City Tax 3%		\$18.90
02/14/2025	1200	Destination Fee		\$48.00
02/14/2025	9800	Occupancy State Tax 7%		\$3.36
02/14/2025	9801	Occupancy County Tax 3%		\$1.44
02/14/2025	9802	Occupancy City Tax 3%		\$1.44
02/15/2025	4552	Gatorade	02152025 080433 Gatorade 21	\$8.00
02/15/2025	4595	Mini Bar Service Charge	02152025 080433 Gatorade 21	\$1.20
02/15/2025	9854	Sales State Tax 7%	02152025 080433 Gatorade 21	\$0.56
02/15/2025	4552	Gatorade	02152025 080433 Gatorade 21	\$8.00
02/15/2025	4595	Mini Bar Service Charge	02152025 080433 Gatorade 21	\$1.20
02/15/2025	9854	Sales State Tax 7%	02152025 080433 Gatorade 21	\$0.56
02/15/2025	4544	Still Water 330ml	02152025 222540 Still Water 330 300	\$6.00
02/15/2025	4595	Mini Bar Service Charge	02152025 222540 Still Water 330 300	\$0.90
02/15/2025	9854	Sales State Tax 7%	02152025 222540 Still Water 330 300	\$0.42
02/15/2025	4552	Gatorade	02152025 224356 Gatorade 304	\$8.00
02/15/2025	4595	Mini Bar Service Charge	02152025 224356 Gatorade 304	\$1.20
02/15/2025	9854	Sales State Tax 7%	02152025 224356 Gatorade 304	\$0.56
02/15/2025	4552	Gatorade	02152025 224356 Gatorade 304	\$8.00
02/15/2025	4595	Mini Bar Service Charge	02152025 224356 Gatorade 304	\$1.20
02/15/2025	9854	Sales State Tax 7%	02152025 224356 Gatorade 304	\$0.56
02/15/2025	4404	Valet Parking	20250216 034953 Ticket #133633	\$57.00
02/15/2025	1000	Room Charge		\$601.25
02/15/2025	9800	Occupancy State Tax 7%		\$42.09
02/15/2025	9801	Occupancy County Tax 3%		\$18.04
02/15/2025	9802	Occupancy City Tax 3%		\$18.04
02/15/2025	1200	Destination Fee		\$48.00
02/15/2025	9800	Occupancy State Tax 7%		\$3.36
02/15/2025	9801	Occupancy County Tax 3%		\$1.44
02/15/2025	9802	Occupancy City Tax 3%		\$1.44
02/16/2025	22200	Domain Lunch Summary	20250216 155500 12603080 1 3412/874/2	\$86.06
02/16/2025	4501	Almonds	02162025 212746 Almonds 323	\$10.00
02/16/2025	4595	Mini Bar Service Charge	02162025 212746 Almonds 323	\$1.50
02/16/2025	9854	Sales State Tax 7%	02162025 212746 Almonds 323	\$0.70
02/16/2025	4501	Almonds	02162025 212746 Almonds 323	\$10.00
02/16/2025	4595	Mini Bar Service Charge	02162025 212746 Almonds 323	\$1.50

02/16/2025	9854	Sales State Tax 7%	02162025 212746	Almonds 323	\$0.70
02/16/2025	4530	Pringles	02162025 213128	Pringles 324	\$6.00
02/16/2025	4595	Mini Bar Service Charge	02162025 213128	Pringles 324	\$0.90
02/16/2025	9854	Sales State Tax 7%	02162025 213128	Pringles 324	\$0.42
02/16/2025	22400	Domain Dinner Summary	20250216 214741	25531254 1 3412/875/3	\$80.85
02/16/2025	4544	Still Water 330ml	02172025 013014	Still Water 330 350	\$6.00
02/16/2025	4595	Mini Bar Service Charge	02172025 013014	Still Water 330 350	\$0.90
02/16/2025	9854	Sales State Tax 7%	02172025 013014	Still Water 330 350	\$0.42
02/16/2025	4544	Still Water 330ml	02172025 013014	Still Water 330 350	\$6.00
02/16/2025	4595	Mini Bar Service Charge	02172025 013014	Still Water 330 350	\$0.90
02/16/2025	9854	Sales State Tax 7%	02172025 013014	Still Water 330 350	\$0.42
02/16/2025	4404	Valet Parking	20250217 030820	Ticket #133633	\$57.00
02/16/2025	4541	Sparkling 330ml	02172025 033646	Sparkling 330ml 362	\$6.00
02/16/2025	4595	Mini Bar Service Charge	02172025 033646	Sparkling 330ml 362	\$0.90
02/16/2025	9854	Sales State Tax 7%	02172025 033646	Sparkling 330ml 362	\$0.42
02/16/2025	4541	Sparkling 330ml	02172025 033646	Sparkling 330ml 362	\$6.00
02/16/2025	4595	Mini Bar Service Charge	02172025 033646	Sparkling 330ml 362	\$0.90
02/16/2025	9854	Sales State Tax 7%	02172025 033646	Sparkling 330ml 362	\$0.42
02/16/2025	1000	Room Charge			\$435.50
02/16/2025	9800	Occupancy State Tax 7%			\$30.49
02/16/2025	9801	Occupancy County Tax 3%			\$13.07
02/16/2025	9802	Occupancy City Tax 3%			\$13.07
02/16/2025	1200	Destination Fee			\$48.00
02/16/2025	9800	Occupancy State Tax 7%			\$3.36
02/16/2025	9801	Occupancy County Tax 3%			\$1.44
02/16/2025	9802	Occupancy City Tax 3%			\$1.44
02/17/2025	4552	Gatorade	02172025 052303	Gatorade 3	\$8.00
02/17/2025	4595	Mini Bar Service Charge	02172025 052303	Gatorade 3	\$1.20
02/17/2025	9854	Sales State Tax 7%	02172025 052303	Gatorade 3	\$0.56
02/17/2025	4544	Still Water 330ml	02172025 082650	Still Water 330 8	\$6.00
02/17/2025	4595	Mini Bar Service Charge	02172025 082650	Still Water 330 8	\$0.90
02/17/2025	9854	Sales State Tax 7%	02172025 082650	Still Water 330 8	\$0.42
02/17/2025	9001	Cash			(\$1,803.95)

(USD)

Sub-Total:	\$2,272.71
Total Tax:	\$242.97
Total Payments:	(\$2,515.68)
Total Due:	\$0.00

TERMS: BY SIGNING BELOW, I AGREE TO SETTLE THE ABOVE CHARGES.

SIGNATURE: _____

DATE: _____

Sixt

Electronically signed on 02/17/2025
 Certificate (issuer and serial number)
 D-TRUST CA 5-22-2 2022
 7FB5E124E444A52FB066850316C25AF0

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 cankun

Pick-up

02/14/2025 05:32 PM

Branch: Miami Aeropuerto

Return

02/17/2025 10:41 AM

Branch: Miami Aeropuerto

Service description	Quantity	Net unit price	Net amount	Tax code
Rental days	1	346.98 USD	346.98 USD	A1
Loss Damage Waiver	3	5.78 USD	17.34 USD	A0
Suppl. Liability 300k	3	16.18 USD	48.54 USD	A0
Vehicle License Fee	3	1.10 USD	3.30 USD	A1
Rental Facility Charge	3	5.10 USD	15.30 USD	A1
Toll pass/Express lane	3	13.99 USD	41.97 USD	A1
Tire and Battery Fee	3	0.02 USD	0.06 USD	A1
Rental Surcharge	3	2.00 USD	6.00 USD	A1
Choice Upgrade	3	45.00 USD	135.00 USD	A1
AP Concession Recovery Fee	1	65.90 USD	65.90 USD	A1

Total net amount 680.39 USD

A0 Tax exempt 0.00 USD

A1 Sales Tax 7.00% 43.02 USD

Total gross amount 723.41 USD

Amounts debited/credited see "payment information"

Outstanding amount 0.00 USD

Invoice

Fort Lauderdale, 02/17/2025

Doc. no.: 1088020000787403

Customer no.: 97683720

Debtor ID: 1000830442

VAT ID no.:

Driver's name: Vagner Elbiorn

Vehicle category: LCAR

Customer ref. 1:

Customer ref. 2:

Customer ref. 3:

Payment: VISA
 510

Res. no.: 9718770773

RA no.: 9516576478

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

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 2980
 www.sixt.com

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

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 SIXT App now





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*
Miami Aeropuerto	02/17/2025	10:41 AM	9	40	31	FL-6834AP	Mercedes Benz E-CLASS	203	64,950.00 USD

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

Payment information

Payment instrument	Transaction date	Transaction amount debited/credited(-)
VISA **** *510	02/17/2025	723.41 USD

Total amount debited	723.41 USD
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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 **** *510	723.41 USD	02/17/2025	21.141199	3.50%	15,293.76 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
SIXT App now



PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AMERICAN AIRLINES

TSA PRECHK
ELBIORN VEGA/VAGNER
XO GANCUN

ISS AGENT ID: 14FEB25
GBM /CUN
FARE BASIS: CANCUN
FLIGHT: CLASS DATE: TIME
STATUS: NOT VALID BEFORE - OCT 14, 1974
AA 2665 Q 14FEB306P

MIAMI INTERNTNL

ORIGINAL ISSUE *
FARE CALCULATION *
ISSUED IN EXCHANGE FOR *
BOARDING PASS
BOARDING ENDS 15 MINUTES
BEFORE DEPARTURE *

DOCS OK
MAIN

00131931880831



PLATE OF ISSUE
CANCUN

GROUP 5

SEAT 10A

PNR CODE: 6588EE / AA

AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER
ELBIORN VEGA/VAGNER

XO FROM
XO GANCUN
MIAMI INTERNTNL
AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE
AA 2665 Q 14FEB306P

DATE BOARDING TIME SEAT
TBD 221P 10A NO

ADDITIONAL SEAT INFORMATION
POS CK WT LKCK WT
BAGGAGE TO BK
COUPON AIRLINE
GBM / CUN

GROUP 5

1 001 2214515693 5



American

TSA PRECHK

PASSENGER NAME
ELBIORN VEGA/VAGNER

FROM:
MIAMI
TO:
CANCUN



BOARDING PASS

BOARDING END 15 MINUTES BEFORE DEPARTURE

FREQUENT FLYER #
CONFIRMATION CODE
QSDFF

FLIGHT CLASS DATE DEPARTS
AA1730 Q 17FEB 103P

GATE BOARDING TIME SEAT
D42 1218P 11F

2214515693



MEX DOCS OK



American

BOARDING PASS
ELBIORN VEGA/VAGNE

FROM:
MIAMI
TO:
CANCUN

FLIGHT SEAT
AA1730 11F
GROUP 5

DATE CLASS DEPARTS
17FEB Q 103P

TSA PRECHK