



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.046.2025
FECHA: 31-mar-25
NOMBRE DEL SOLICITANTE: Lcdo. Francisco Emilio Díaz Lara
PUESTO: Secretario Técnico
DESTINO DE LA COMISIÓN: Washington, D.C., E.U.A.
FECHA DE LA SOLICITUD: 05-mar-25
PERIODO DEL VIAJE DEL: 4 días y medio (17 al 21 mar 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 36,348.76		36,348.76
IMPTOS HOSPEDAJE (3%)			0.00
IMPTOS SANEAMIENTO			0.00
ALIMENTOS PAGADOS EFECTIVO			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA			0.00
TAXIS CON COMPROBACIÓN (UBER)			0.00
ESTACIONAMIENTO			0.00
TOTAL DE GASTOS			\$ 36,348.76

BALANCE DE VIATICOS	
ANTICIPO	\$36,306.00
GASTOS	\$ 36,348.76
DIFERENCIA EN VIATICOS	\$ (42.76)

BALANCE DE COMBUSTIBLE	
ANTICIPO	
COMBUSTIBLE	
DIFERENCIA EN COMBUSTIBLE	\$ -

BALANCE DE TRANSPORTE	
ANTICIPO	\$0.00
GASTOS	\$ 0.00
DIFERENCIA TRANSPORTE	\$ -

A FAVOR DE:	NUM RECIBO DE CAJA
API	
EMPLEADO	

LCDO. FRANCISCO EMILIO DÍAZ LARA
NOMBRE Y FIRMA DEL COMISIONADO

L.C. LUIS EDUARDO LÓPEZ SILVA
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

SOFITEL

LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE

INFORMATION INVOICE

Mr. Francisco Diaz	Room No.	0503
	Arrival	03-17-25
	Departure	03-21-25
	Confirmation No.	108775096
	Folio No.	
Company Name	Cashier No.	329
Group Name	Custom Ref.	
Guest Name	Page No.	1 of 1

Date	Description	Charges	Credits
03-17-25	Accommodation Charge	415.74	
03-17-25	Urban Experience Fee	30.00	
03-17-25	Urban Experience Fee Tax	4.79	
03-18-25	Accommodation Charge	415.74	
03-18-25	Urban Experience Fee	30.00	
03-18-25	Urban Experience Fee Tax	4.79	
03-19-25	Accommodation Charge	415.74	
03-19-25	Urban Experience Fee	30.00	
03-19-25	Urban Experience Fee Tax	4.79	
03-20-25	Accommodation Charge	415.74	
03-20-25	Urban Experience Fee	30.00	
03-20-25	Urban Experience Fee Tax	4.79	
03-21-25	Cash		1,802.12
Total Charges		1,802.12	
Total Credits			1,802.12
Balance			0.00

T.C. 20.17 \$36,348.76

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UNITED



TSA PRE

INTL

DIAZLARA/FRANCISCO

CANCUN TO WASHINGTON

UA2861

GATE

BOARDING BEGINS:

SEAT

CUN-IAD *****

10:16A

8B

MON MARCH 17 2025

BOARDING ENDS: 10:41 AM

AISLE

FLIGHT DEPARTS: 10:56 AM

ECONOMY

FLIGHT ARRIVES: 3:12 PM

CONFIRMATION: **NYSPGJ**

TICKET: 016 2463216370

