

4

duplicado

APC DE MADRID
ALVARO MERCHANT JIMENEZ

N.I.F.: 50884163K
Nº Licencia: 13150
Matricula: 2194LXX

Nº Factura SIMP: 5973
Fecha: 23/01/2025
Inicio: 15:24 Final: 15:54
Dist.servicio: 15.0 km

Datos cliente:

Origen:

Destino:

Tarifa 1 22.85 €
Tarifa 7 7.50 €
Tarifa 0

TOTAL(I/IVA) 30.35 €
-- I.V.A. INCLUIDO --

Total IVA 10.00% 2.76 €
Total S/IVA 27.59 €

GRACIAS POR UTILIZAR
TAXI

APC MADRID

23/01/25 = 1500 = \$21.2172

TOTAL = \$ 643.99 MXN

BITUENILLOS DE SANTIAGO
TAXI DEL A.P.A. N° 02217
COND: JULIAN BORGES TAYLOR
N° LICENCIA: 02217
M.I.F.: X9259664 M
DATOS CLIENTE:

ORIGEN:
DESTINO:

23/01/2025 16:43

REC'D N 6346
INIC 23/01/2004 16:04
FIN 23/01/2004 16:04

KH REC. 24
A PACER TEL 10

A PAGAR	10.00
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IMP. TOTAL *L* 10.00

MUCHAS GRACIAS

23/01/25 1 EUR = \$ 21.2172

TOTAL = \$ 212.17 MXN

T
BIENVENIDO AL SERVICIO
TAXI DEL A.P.C DE MADRID
ARRIBAS MOBILITY, S.L.
Nº LICENCIA: 5169
MATRICULA: 9228-MGF
N.I.F.: B56961923
FECHA: 24/01/25
Nº RECIBO: 9007
IMPORT TAXIM: 33,00 EUR
*** I.U.A. INCLUIDO ***
DIST. SERVICIO: 14,9 km
TARIFAS TR: 4
HORA INICIO: 10:52
HORA FINAL: 11:12
-DATOS CLIENTE:

-ORIGEN:
C. del Marqués de Casa
Riera, 1, Centro, 28014
Madrid, España
-DESTINO:
Av de la Hispanidad, 44,
Barajas, 28042 Madrid,
España

PIDE O RESERVA TU TAXI
POR WHATSAPP
91 547 82 00
610 20 30 40
Tambien APP PideTaxi
www.rttm.es

24/01/25 - D.EUR = \$21.2059

TOTAL = \$699.78mm

24/01/25 → 1 Eur = \$ 21.2059

TOTAL = \$ 319.14 MXN.

r Despertar Sincero -
Transportes, Lda

Casal da Lapa
3320-100 Janeiro de Baixo
NIF: 516436619

Fatura Recibo FR 202314/1248
Original

Data: 24-01-2025 16:15
Condutor: Joao Nascimento
Viatura: 82 SI-99
Nome: Consumidor Final
NIF: 999999990

Quant Artigo Preco IVA Valor

1 15,05 EUR 6% 15,05 EUR
Taximetro

Total: 15,05
EUR

Modo Pagamento: A Dinheiro

Taxa Sujeito IVA Valor

6% 14,20 EUR 0,85 EUR 15,05 EUR

IIQJM - Proc. por prog. certif.
n. 2912/AI

ATCUD:JLVXDG98-1248



26/01/25 → 1 con = \$ 21.2054 (TC 24/01/25)

T

Total = \$466.52 LWN

26/01/25 → 1 con = \$21.2054

Total = \$466.52 LWN



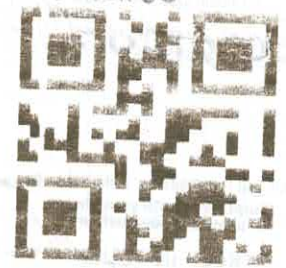
Lisbon

Belém Lisbon Bus Tour

1x Adult

XSN/QXVG

* TC 24/01/25



Price 22.00 ✓
Booking date January 26, 2025
Valid from Sun 26 Jan 12:38
Valid until Mon 27 Jan 01:06 PM

Admittance only by using this ticket despite theft or loss!
Keep your tickets to benefit from 10% on other Yellow Bus products
www.yellowbuslondon.com



Lisbon

Belém Lisbon Bus Tour

1x Adult

EQAH7382



Juanita Alonso

Reseller
Hotel NH Collection Liberdade
NH Collection Guest Relations

Concierge
3 minutes ago
Order #TVKFWOX0
by NH Collection Guest Relations

[Belem Lisbon] Belém Lisbon Bus Tour

Lisbon

Standalone **Confirmed**

Travel Date
Sun 26 Jan, 2025
24 hours

Tickets
2x Adult

Booking Ref
45CWJM45

Booking Total
€44.00

ITEM

QTY

AMOUNT

☒ Print Voucher

☐ SMS Voucher

Adult

2

€41.50

☐ Print Receipt

Contenente TR - VAT 6%

€2.50

☐ Email Voucher

TOTAL

€44.00

Public Notes

Add public notes

SAVE PUBLIC NOTES

Total

€44.00

Net Tax

€1.74

Wholesale

€30.80

Commission

€13.20

Receivable

€30.80

TICKET

RESELLER REFERENCE

PRICE

STATUS

TYPE

XSN7QXVG

€22.00

Confirmed

Adult

EQAHY382

€22.00

Confirmed

Adult

26/01/25 - 1 item = \$21,2054 (24/01/25)

Total = \$933.0336 MXN

27/01/25 → 1 EUR = \$ 21.7652

TOTAL = \$ 1,088.26mm

yellow bus
OFFICIAL SIGHTSEEING TOURS
corristur

Lisbon

Hills Tramcar Tour

1x Adult

8CSTZ6RY



Sold by Carlos Farinha
Price 25.00
Booking date January 27, 2025 13:54
Valid from Mon 27 Jan - 01:54 PM
Valid until Tue 28 Jan - 01:54 PM

Admittance only bearing this
ticket despite theft or loss!
Keep your tickets to benefit
from 10% on other Yellow Bus
products.

www.yellowbus-tours.com

A stylized handwritten signature in blue ink, likely belonging to Carlos Farinha.

yellow bus
OFFICIAL SIGHTSEEING TOURS
corristur

Lisbon

Hills Tramcar Tour

1x Adult

CNF6MPXY





NH Collection Liberdade ****

AVDA. DA LIBERDADE 180B

1250-146 - LISBOA

Portugal

Tel: +351213514060 Fax: +351213143674

nhcollectionliberdade@nh-hotels.com

NH COLLECTION
HOTELS & RESORTSFiscal InformationJUANITA OBDULIA ALONSO MARRUFO
QUINTANA RO

QUINTANA RO - Mexico

Party: 69694750

Reservation 0145356532

Voucher 59-5274569

AddressJUANITA OBDULIA ALONSO MARRUFO
QUINTANA RO

QUINTANA RO - Mexico

<u>Invoice N:</u>	<u>Billing Date</u>	<u>Room</u>	<u>PAX</u>	<u>Main Guest Name</u>	<u>Checkin Date</u>	<u>Checkout Date</u>	<u>Page</u>
6001462674	28.01.2025	0607	2	ALONSO MARRUFO, JUANITA OBDULIA	24.01.2025	28.01.2025	1/1

<u>Date</u>	<u>Quan.</u>	<u>Item</u>	<u>Tax</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>Balance</u>
24.01.2025	2	Taxa Turistica / Turistic Tax	0%	8,00	0,00	8,00	8,00
25.01.2025	2	Taxa Turistica / Turistic Tax	0%	8,00	0,00	8,00	16,00
26.01.2025	2	Taxa Turistica / Turistic Tax	0%	8,00	0,00	8,00	24,00
26.01.2025	1	upselling breakfast	23%	35,77	8,23	44,00	68,00
27.01.2025	2	Taxa Turistica / Turistic Tax	0%	8,00	0,00	8,00	76,00

	<u>Tax</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>
VAT	23%	35,77	8,23	44,00
Taxa Turistica / Turistic Tax	0%	32,00	0,00	32,00 Artº 2 nº2 CIVA
Total		67,77	8,23	76,00 EUR

Payment Method

MASTER CARD

76,00 EUR

Date & Time:	28.01.2025 06:16:17	Card Num.:	*****8398	Total	76,00 EUR
Trans. Num.:	0099000155002144	Oper. Num.:	86946	Card Type:	Master Card
Merchant Num.:	2101497622	Approval Code:	001831	Capture:	Manual
Location ID:	NHPT710364	Terminal ID:			
Exchange Rate:	22.571861	Final Amount:	1715.46 MXN		

I have been offered a choice of currencies and have chosen to accept DCC and pay in MXN at the exchange rate provided by U.S. Bancorp. Exchange Rate Mark-Up 3%.

VERIFIED BY PIN, SIGNATURE NOT NEEDED

28/01/25 → 1 EUR = \$ 21,4378 MXN

TOTAL = \$ 1,629.2728 MXN

Taxi Galo e Vieira, Lda
Rua da Mina, nr 8 1º Dgt
2615-745 Sobralinho - Alverca
NIF: 505094231
Reg. Cons. Reg. Com. Lisboa NR 1
0.640 Capital Social 5
.000 Eur

Viatura: BL-61-ZM
Motorista: Admin (n.1)
ATCUD: JJZTS9TN/1994



Fatura Simplificada
N.Doc: FS FS01B1B0/1994
Data: 2025-01-28 Hora: 06:37
ou 40-Processado por programa
certificado n. 2797/AT

N. Contrib: Consumidor final

Os serviços/produtos foram colocados a disposição do adquirente nesta data

Integrado com Taxitronic

Descricao	IVA/Valor
Taximetro	(6%) 20,00

Numerario Valor sem IVA: 18,87
18,868 x 6% = 1,13

Total EUR: 20,00

28/01/25 - 61 Eur = \$21.9338

Total = \$428.76 Eur

28/01/25 - 61 Eur = \$21.9338

Total = \$428.76 Eur

Emisor:

ABT3

ATR060613SN7

Regimen:601-General de Ley Personas Morales

Tipo Comprobante: I-Ingreso

Sucursal:

T4 MAISON KAYSER AS

CP:77569

CARRETERA CANCUN - CHETUMAL, KM 22 TERMINAL
4, LOCAL CUN 40420 A, CANCUN (INTERNACIONAL DE
CANCUN), BENITO JUAREZ, QUINTANA ROO,

RECEPTOR

NOMBRE O RAZON SOCIAL

FUNDACION DE PARQUES Y MUSEOS DE COZUMEL QUINTANA ROO

FPM050330BP6

Régimen Fiscal:603-Personas Morales con Fines no Lucrativos

C.P.:77600

Residencia Fiscal:

DATOS DE PAGO

USO CFDI: G03-Gastos en general

MONEDA: MXN

TIPO DE CAMBIO: 0.00

FOLIO FISCAL:

9BC189F9-735E-4792-BA49-197AE1DDCDB8

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000507247013

FECHA Y HORA DE CERTIFICACIÓN:

2025-01-20 13:41:12

FECHA DE EMISIÓN:

2025-01-20 14:41:11

LUGAR DE
EXPEDICIÓN:

77503

FOLIO: 6203

SERIE: FMKAST4

EXPORTACIÓN:

01-No aplica

CONCEPTOS

IDENTIFICADOR	CLAVE PROD/SERV	DESCRIPCIÓN	CANTIDAD	UNIDAD	PRECIO UNITARIO	DESCUENTO	IMPUESTO TRASLADADO	IMPUESTO RETENCION	IMPORTE
	90101500	Consumo alimentos y bebidas ticket:62189 Fecha de Consumo 2025-01-19 00:00:00	1.00	E48	\$125.00	\$0.00	\$20.00	\$0.00	\$125.00

TOTAL CON LETRA

((CIENTO CUARENTA Y CINCO PESOS 00/100 M.N.))
MÉTODO DE PAGO: PUE - Pago en una sola exhibición
FORMA DE PAGO:01 - Efectivo

TOTAL

SUBTOTAL: \$125.00

DESCUENTO:

IMP. TRASLADADOS: \$20.00

TOTAL

\$145.00 MXN

SELLO DIGITAL DEL EMISOR:

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WpOfZfsYtIRCMYVDMRuPYm/uepHTmbLyt+86KQ0hOFbSTGKng8YClYVwOoTL
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SELLO DEL SAT:

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ZrVSi+VgLmNk/mvyy++nH9bTsL7mEu9+02QYdtnZZZhAyp1TIEmJP9ZD+sN06e
GTKz3EWz6jp+nrDkiywn0LGMFEFNU0dXO9G6YwpWr0ULIYK6rmdQ7NK53kh
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Gvti6YneNY9BJVUQPPvmzK7w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|9bc189f9-735e-4792-ba49-197ae1ddcdb8|2025-01-
20T13:41:12|CAD100607RY8|VxmNwUVYYmYk/W3tNesCi8tvvk/fvKM8a1bO/UKBW3hTZZ2+PweH0x85tSS+poJ4k08rDhf1yJTUSKKB/CX1O55WskvadFwPBBz72YLyGmgYCBthTk/98CmV12hw+WpOfZfsYtIRCMYVDMRuPYm/uepHTmbLyt+86KQ0hOFbSTGKng8YClYVwOoTLExVm33QHnu1tXWginp4+Hp7fCdJwhVJ0S0bKCEFWLbVCoVYTcrhSSJ/qA9sWSGGdJxhCM3/DgcpZeJaRi1GOgdEEOTESXWwsG/PS+C7DOSwJAgCzr248rRQR2ccbKT14KgFTu60ghrIOSuZAQhKhmHMBNtQ==|00001000000507247013||Este documento es una representación impresa de un CFDI
Método de pago PUE - Pago en una sola exhibición | Forma de Pago 01 - Efectivo

No. de serie del certificado del emisor

00001000000705026584

Timbrado por: Certus Aplicaciones Digitales S.A. de C.V. No. PAC 55708

1 de 1