QUINTANA ROO

QUINTANA ROO
CONSEJO DE PROMOCION TURISTICA

DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS

EVENTO:	ISAPS OLYMPIAD WORLD CONGRESS
FECHA:	13 - 22 JUNIO
COMISIONADO:	ROCIO GONZALEZ JONGUITUD
LUGAR :	SINGAPUR

COMPROBACIÓN DE GASTOS DE VIAJE

FECHA	Num recibo / Num Fact / Num ticket	HOSPEDAJE			ALIMENTOS				TRANSPORTACION			OTROS GASTOS			
		MONEDA NACIONAL	USD (USA)	EURO	MONEDA NACIONAL	USD (Singapur)	USD (USA)	EURO	MONEDA NACIONAL	USD (singapur)	EURO	MONEDA NACIONAL	USD (Singapur)	USD (USA)	EURO
16.JUNIO.2025	E27A8AB				877.00										
13.JUNIO.2025	4242324046S													285.00	
13.JUNIO.2025	65845						55.09								
14.JUNIO.2025	300002							15.20							
15.JUNIO.2025	755052120									27.61					
15.JUNIO.2025	10013					20.90									
15.JUNIO.2025	25172210					10.80									
16.JUNIO.2025	11798					177.33									
16.JUNIO.2025	95002709												14.00		
16.JUNIO.2025	343115					10.20									
17.JUNIO.2025	41006227					22.00									
17.JUNIO.2025	48582					14.00									
17.JUNIO.2025	167					7.20									
17.JUNIO.2025	221053					10.90									
15.JUNIO.2025	13716					32.00									
17.JUNIO.2025	180439									27.00					
18.JUNIO.2025	61856					10.65									
21.JUNIO.2025	3919					9.50									
20.JUNIO.2025	SHC3131A									17.25					
18.JUNIO.2025	547618					13.90									
18.JUNIO.2025	1143					16.40									
16.JUNIO.2025	48423					14.35									
18 JUNIO.2025	18972					55.50									
22 JUNIO.2025	30004							60.99							
18 JUNIO.2025	59347					47.96									
19 JUNIO.2025	18972					13.10									
19 JUNIO.2025	200914857K					109.11									
19 JUNIO.2025	87421					26.38									
19 JUNIO.2025	31010									19.18					
20 JUNIO.2025	275099												43.16		
19 JUNIO.2025	23100					76.00									
21 JUNIO.2025	61821					17.50									
21 JUNIO.2025	178034									72.09					
15 JUNIO.2025	649436		119.90												
22 JUNIO.2025	60071						6.99								
07.julio.2025	H-0066296													29.90	
	SUBTOTALES	0.00	119.90	0.00	877.00	715.68	62.08	76.19	0.00	163.13	0.00	0.00	57.16	314.90	0.00
	TIPO DE CAMBIO	1.00	19.45	1.00	1.00	14.97	19.45	22.16	1.00	14.97	1.00	1.00	14.97	19.45	1.00
	CONVERSION	0.00	2,332.06	0.00	877.00	10,713.73	1,207.46	1,688.37	0.00	2,442.06	0.00	0.00	855.69	6,124.81	0.00

NOTA:

1.- LA COMPROBACIÓN DEBERÁ REALIZARSE DENTRO DE LOS PRIMEROS 5 DÍAS HÁBILES POSTERIORES A LA COMISIÓN.
2.- DEBERA VENIR ANEXO EL REPORTE DE RESULTADOS Y CARTA DE COMISIÓN.
3.- EN EL CASO DE LA REP. MEX. (UNICAMENTE SE ACEPTARAN FACTURAS O COMPROBANTES FISCALES)
4.- NO SE ACEPTARÁN FACTURAS QUE NO COINCIDAN CON LAS FECHAS Y LUGARES DONDE SE REALIZÓ LA COMISIÓN
5.- PARA EL PAGO DE TRANSPORTE TALES COMO TAXI DE SITIO O DE ALGUN OTRO TIPO DEBERA DE EXIGIR COMPROBANTE AUTORIZADO
6.- INDICAR EL TIPO DE CAMBIO DEL DIARIO OFICIAL DE LA FEDERACIÓN

TOTAL VIATICOS OTORGADOS MONEDA NACIONAL	30250.88
TOTAL DE GASTOS EN MONEDA NACIONAL	26241.16
DIFERENCIA A FAVOR DEL COMISIONADO	-4009.72

ENTREGÓ

ROCIO GONZALEZ JONGUITUD
DIRECTORA OPERACIÓN TURISTICA

RECIBIÓ

MTRA. ROSA GABRIELA EK CANCHE
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

AUTORIZA

LIC. ANDRES MARTÍNEZ REYNOSO
DIRECTOR GENERAL

T: +52 (998) 881 2745
Av. Tulum #286 Local 5 SM 6 M 2 Lt. 1,
Plaza Mayaland 2do. piso, Cancún Q. Roo, CP. 77500

T: +52 (984) 206 31 50
Plaza Paseo Coba 1er piso, Mza. 29 Lte. 3, Int. 309-312,
Fracc. Playacar Fase II, Playa del Carmen, Q. Roo, CP. 77710

Factura

Emisor:
ABT3
ATR060613SN7
Regimen:601-General de Ley Personas Morales
Tipo Comprobante: I-Ingreso

Sucursal:
SUSHI TEQUILA FC AEROPUERTO CANCUN
CP:77569
CARRETERA CANCUN - CHETUMAL,KM. 22 TERM 3,LOCAL CUN 36109,CANCUN (INTERNACIONAL DE CANCUN),BENITO JUAREZ, QUINTANA ROO,

RECEPTOR

NOMBRE O RAZON SOCIAL

CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
CPT1712204X1
Régimen Fiscal:603-Personas Morales con Fines no Lucrativos
C.P.:77710
Residencia Fiscal:

FOLIO FISCAL: 2BEDD706-E0DE-4385-854D-355C4E27A8AB	
NO. DE SERIE DEL CERTIFICADO DEL SAT: 00001000000714740116	
FECHA Y HORA DE CERTIFICACIÓN: 2025-06-16 08:35:03	
FECHA DE EMISIÓN: 2025-06-16 08:35:02	**LUGAR DE EXPEDICIÓN:** 77503
FOLIO: 217	**SERIE: FSHTFCT3**
EXPORTACIÓN: 01-No aplica	

DATOS DE PAGO

USO CFDI: G03-Gastos en general
MONEDA: MXN
TIPO DE CAMBIO: 0.00

CONCEPTOS

IDENTIFICADOR	CLAVE PROD/SERV	DESCRIPCIÓN	CANTIDAD	UNIDAD	PRECIO UNITARIO	DESCUENTO	IMPUESTO TRASLADADO	IMPUESTO RETENCION	IMPORTE
	90101500	Consumo alimentos y bebidas ticket:485 Fecha de Consumo 2025-06-13 00:00:00	1.00	E48	$756.03	$0.00	$120.97	$0.00	$756.03

TOTAL CON LETRA

((OCHOCIENTOS SETENTA Y SIETE PESOS 00/100 M.N.))
MÉTODO DE PAGO: PUE - Pago en una sola exhibición
FORMA DE PAGO:28 - Tarjeta de débito

TOTAL

SUBTOTAL:	$756.03
DESCUENTO:	
IMP.TRASLADADOS:	$120.97
TOTAL	**$877.00 MXN**

SELLO DIGITAL DEL EMISOR:

P0k0ildUpBXx1e21DdacARjieUVQssBxkvBYb7LNXzvbbgNOFWW5vh43sVgKbwct2R7yoloCLsahjHJUoLsbBFV7uCltlTRRJdSOKTqkEa2aYPJ+Dht508UVFC2F1ZM9oVwfxEtd3rdDerogt0udG6jbVq2uFLSrDmq5A/agwCqDQxnYa3Ze00CPBtyQbF6x4lCktOmVSriSO2vmRJ0WlZHRBTfrElYypQ5/8dAjalqBfoogvmbHsLt9bhtjAJwJG/iJG9qsINK4ZZfOYobGNDCvgnhtsgq2JyeUB6XcSMA3Z1N1UaoC5yiWEPbGTK9Kpy+sVos4qJFmPHA0Z4k7Dw==

SELLO DEL SAT:

c3X2BW/Wjkgkj+3/dUi91z0r+c8IDTTcdXm+46gKE8T9J8LBQbdLMv3mmtkVG/Sw0mepHQ0Cgxy5K1obwpyFgSaKqze6b18AYPW7wk96Z7QA8m3iL2hmGB5piscXd7eVqxmKvEp2plmNFWmgKZp17msvCCirF1FES+2WcP3hQpDfcw23QfuH1JgcyhGKvXQWn/+PO7HtiBSuXyrFkdVGKw4+NGC2t9Y1m5eVmqQWnb9d+kChnB8Vbt9g0F6BtnGrnGCFRq/sJkzt326jngHY5DwV8wX11rSNkY73k01PyoiuXDKBLNAzeJhEEyXSIbiBIn4Vw+bKh7UUXSc6d2UUlg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|2bedd706-e0de-4385-854d-355c4e27a8ab|2025-06-16T08:35:03|CAD100607RY8|P0k0ildUpBXx1e21DdacARjieUVQssBxkvBYb7LNXzvbbgNOFWW5vh43sVgKbwct2R7yoloCLsahjHJUoLsbBFV7uCltlTRRJdSOKTqkEa2aYPJ+Dht508UVFC2F1ZM9oVwfxEtd3rdDerogt0udG6jbVq2uFLSrDmq5A/agwCqDQxnYa3Ze00CPBtyQbF6x4lCktOmVSriSO2vmRJ0WlZHRBTfrElYypQ5/8dAjalqBfoogvmbHsLt9bhtjAJwJG/iJG9qsINK4ZZfOYobGNDCvgnhtsgq2JyeUB6XcSMA3Z1N1UaoC5yiWEPbGTK9Kpy+sVos4qJFmPHA0Z4k7Dw==|00001000000714740116||

Este documento es una representación impresa de un CFDI
Método de pago PUE - Pago en una sola exhibición | Forma de Pago 28 - Tarjeta de débito

No. de serie del certificado del emisor
00001000000705026584

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

DELTA

PASSENGER RECEIPT 00 EXCESS BAGGAGE
13JUN25 0066 MX TICKET
DL/JV CUN FTO

JONGUITUD/ROCIO/GONZALEZ
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0572339388750

CUN DL DTW DL CDG AF SIN HP6RPI /DL
WT 285.00
EBC 274.04

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 274.04 AXXXXXXXXXXXX7007/ 142654
XO 10.96 1

NOT VALID FOR TRAVEL

USD285.00

0 006 4242324046 5

0 006 4242324046 5

Delaware North.

Cask & Craft
Detroit International Airport
6/13/2025 8:09 PM

TABLE	13
Server	631644/Brittany
Check Number	65845

Customer Copy

Terminal ID: 17362
Card Number: XXXXXXXXXXXX7788(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 65845
Trans Time: 6/13/2025 8:09:03 PM
Name On Card:
Entry Mode: ICC
Auth Code: 716809
Mode: Issuer
AID: a0000000031010
TVR: 0080008000
TSI: e800
IAD: 06011203602013
ARC: 00
CVM Result: 1e0300
App Label: BBVA VISA

Subtotal USD 55.09

Tip ________

Total ________

Approved

CARTE BANCAIRE
SANS CONTACT

A0000000031010
VISA
LE 14/06/25 A 11:40:34
NAKED
93290
TREMBLAY E
2961830 81751696600014
30002
############3105
E7AF606EAD9F1C4D
003 000037 78 C @
NO AUTO: 014603
MONTANT : 15,20 EUR
DEBIT
TICKET CLIENT
A CONSERVER

10:57

Detalles del cargo

Terminación de La Tarjeta - 07007

DELTA AIR LINES ATLANTA

$5,533.92

14 jun 2025

Reduce tu Saldo con Puntos

Detalles del cargo

DELTA AIR LINES

Gasto en moneda extranjera:

285.00 Dólar U.S.A.

Tipo de cambio:

19.41726

Transacción procesada el

14 jun 2025

Número de referencia

AT251650009000010197334

COMFORT TRANSPORTATION
SHA3127Z

TRIP NO 755052120
START 15/06/2025 09:13
END 15/06/2025 09:32
DISTANCE RUN 20.30 KM

VISA 000006
xxxxxxxxxxxx3105 12/31
/
SALE
AID A0000000031010
Ref 516601682869
APPROVAL 475670

METER FARE	$	18.90
CHANGI AIRPORT	$	6.00
TOTAL FARE	$	24.90
BALANCE DUE	$	24.90
ADMIN CHARGE	$	2.49
GST (ON ADMIN)	$	0.22
AMOUNT PAID	$	27.61

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

NO SIGNATURE REQUIRED

Thank you for traveling
with ComfortDelGro Taxi
Book your next ride
with the CDG Zig app.

CHARA BRASSERIE

CHARA BRASSERIE
MERCURE ICON SINGAPORE CITY CENTRE
@ 8 CLUB STREET #02 01
Singapore 069472
Tel:+65 6322 3551
Email:chararsvp@mjipteltd.com

Order No.:10013 POS :1864 (POS)
Open Bill :saslsasl 15/06/2025 11:23
Bill No. :10013366

Table:A 1 PAX :1
Dine In

Item	Price	Qty	Total
Chicken Nuggets	14.00	1	14.00
Coca - Cola 0	5.00	1	5.0

Sub Total :S$ 19.00
Service Charge(10%) :S$ 1.90
Total :S$ 20.90

Grand Total :S$20.90

#myLunchBox

QASHIER

Grab n Go Mart

Receipt No.: 15062025172210

1 x Payment	$10.80

Total: $10.80

Payment Method: Visa

Staff: User

MID: 290070259338754
TID: 19043878
App Label: BBVA VISA
Scheme: Visa
Card Number: 415231******7788
Pan Seq.: 001
AID: A0000000031010
Entry Mode: Contactless
Reference: 516609939084
Auth. Code: 368698
TC: 829D6A21677C99FF
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD
ISSUER AGREEMENT

---Powered by Qashier---
15-06-2025 17:22:10

globalpayments

JW MARRIOTT SINGAPORE
BEACH ROAD KITCHEN 1
30 BEACH ROAD S189763
A920 1.02.21_20240301
SN : 0823011798

MERCHANT ID ************8001
TERMINAL ID ****5487

CARD TYPE: VISA

CARD NO /EXP. DATE
************3105 (T) **/**

TRANS. TYPE
Sale

BATCH NO. 000421
TRACE NO. 004557
DATE/TIME Jun 16, 2025 14:34:25
REF.NO. 516706517913
APP CODE 945405
TXN ID 585167236666825

APP : VISA
AID : A0000000031010
TC : C6CEB3416F0FAB97

TOTAL: SGD177.33

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT
****CUSTOMER COPY****

OCBC

GARDENS BY THE BAY
TICKETING
NO 18 MARINA GARDENS DRIVE

DATE/TIME: 16/06/25 18:53:13
MID: 000000090201402
TID: 95002709
ECR NUM : 1

SALE

MASTERCARD
**** **** **** 6298
EXP DATE: **/** ENT TYPE: Chip
STAN: 082049 RRN: 516760446408
BATCH#: 000725
TRACE#: 066545
APPR CODE:066068

TOTAL AMOUNT: $ 14.00

NO SIGNATURE REQUIRED (QPS)

MICUENTA PRG
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****

THANK YOU, HAVE A NICE DAY

Queue No. : 190

Co+Nut+ink
scoop-me-up
Since 2013

Co Nut Ink - Gardens by the Bay
Supertree Grove, Gardens by the Bay,
Marina gardens drive
GST Reg No. 201511327C

Receipt No.: 1606202519343115

1 x S1 Signature Shake $10.20
A2 Coconut Flesh

Subtotal: $10.20
GST (9%) incl.: $0.84

Total: $10.20

Payment Method: Visa

Staff: CNI

MID: 290070259330551
TID: 19032906
App Label: BBVA VISA
Scheme: Visa
Card Number: 415231******7788
Pan Seq.: 001
AID: A0000000031010
Entry Mode: Contactless
Reference: 516711092872
Auth. Code: 347095
ARQC: 54DEF973E5778E81
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

--------Powered by Qashier--------
16-06-2025 19:34:31

Thank you!

DBS

EXPLORE
52 PAGODA STREET
SINGAPORE 059211

SALE

DATE/TIME 17Jun25 17:21:38
TID:41006227 STAN:067362
MID:168168356392
INVOICE#:057167 BATCH#:000803
VISA EXPIRY
XXXXXXXXXXXX3105 XX/XX
APPR CODE:587917 HOST:DBS
RRN:516809794142 PAYWAVE
TC:70C7F5F83B01ED3C AID:A0000000310
VISA
TVR:0000000000 TSI:0000

AMOUNT SGD 22.00

NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

CUSTOMER COPY

DBS

NETSV022.G31
KOPITIAM @ LAU PA SAT
18 RAFFLES QUAY
LAU PA SAT TELOK AYER FES
048582

Date/Time : 17/06/2025 21:01:46
MID:16816835472 TID:47963271
BATCH NUM: 000102 INVOICE#: 110170
HOST:NPS REF:0006014901289

Sale

VISA
XXXX XXXX XXXX 3105
EXP DATE : **/** ENT: PAYWAVE
APPR CODE: 035938
TRC NUM : 034264
REF NUM : 516813031993
APP CRYPT : ABF7F6F0C59936D6
TVR VALUE : 0000000000
AID VALUE : A0000000031010

AMOUNT : SGD 14.00

NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD ISSUER
AGREEMENT

***** MERCHANT'S COPY *****

Outlet: Lau Pa Sat
Stall ID: 58
Machine No: 01 Cashier: LPS Stall 58
Receipt No: 167 17/6/2025 8:50:04 pm
Dine In

1.	2. Chicken Classic	1X	7.20	7.20

Sub Total : 7.20
Rounded Amt : 0.00

Net Total : 7.20

CREDITCARD : 7.20
NETSV022.G31
KOPITIAM @ LAU PA SAT
18 RAFFLES QUAY
LAU PA SAT TELOK AYER FES
048582
Date/Time : 17/06/2025 21:10:54
MID:168168354727 TID:47963319
BATCH NUM: 000205 INVOICE#: 278175
HOST:NPS REF:0006015801167
Sale
VISA
XXXX XXXX XXXX 3105
EXP DATE : **/** ENT: PAYWAVE
APPR CODE: 087143
TRC NUM : 014863
REF NUM : 516813038131
APP CRYPT : DDCB57F7C29C1E8C
TVR VALUE : 0000000000
AID VALUE : A0000000031010

AMOUNT : SGD 7.20

NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD ISSUER
AGREEMENT

Thank You

Your feedback is valuable to us.

Please scan the QR code to help improve
our products and services via a survey.

Upon survey completion, you will
receive an email to redeem a free hot
kopi / teh with any purchase.
T&Cs apply.

Queue No. : 76

QASHIER

Upward
8 Club Street, #01-06
Singapore 069472

Receipt No.: 17062025221053

1 x Freedom 330ml $10.00
Staff: User

Subtotal: $10.00
GST (9%): $0.90

Total: $10.90

Payment Method: Visa

Dine in
Cashier: User
No. of Pax: 1
Table Number: A2

MID: 2900702593177789
TID: 19018819
App Label: VISA
Scheme: Visa
Card Number: 408176******3105
Pan Seq.: 000
AID: A0000000031010
Entry Mode: Contactless
Reference: 516814232892
Auth. Code: 543285
TC: 07FBF671225F36BA
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE CARD
ISSUER AGREEMENT

Powered by Qashier
17-06-2025 22:10:53

DATE/TIME 15Jun25 17:49:21
TID:34700369 STAN:013716
MID:000000020121817
INVOICE#:010646 BATCH#:001461
VISA EXPIRY
XXXXXXXXXXXX7788 XX/XX
APPR CODE:412054 HOST:OCBC
RRN:516660435004 PAYWAVE
TC:3734BD0DC33EAAEF AID:A0000000031010
VISA DEBIT
TVR:0000000000 TSI:0000

TOTAL SGD 32.00

NO SIGNATURE REQUIRED
PAYWAVE/VISA
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CUSTOMER COPY

DON'T HAVE AN OCBC 365 CREDIT
CARD?USE IT INSTANTLY WHEN YOU
APPLY NOW!EARN UP TO 6% CASHBACK
ON DINING ANDONLINE FOOD
DELIVERY. T&CS APPLY.

DATE 17/06/2025 TIME 18:04:39
MID 000702053099962 TID 95212563
BATCH NO 000186 INVOICE NO 002107

{Sale}

CARD 5204 **** **** 6298 EXP DATE **/**
ENTRY TYPE INSERT
Cardholder MICUENTA PRG
Card Type:MASTER
Approval Code:002151
RRN 061700002598
RC 00
ARQC 2822F1A45D10A779
TSI E800 ATC 0009
TVR 0000008000
App Name Debit Mastercard
AID A0000000041010

TOTAL: SGD 27.00

NO SIGNATURE REQUIRED

I ACKNOWLEDGE SATISFACTORY
RECEIPT OF RELATIVE GOODS/SERVICE
CUSTOMER COPY

A920 1.00.03_20220225

18/06/2025 3:40 PM No:
00012025061856
Service: klaracafe

CUSTOMER COPY

Purchase	SGD	$10.65
Total	SGD	$10.65

APPROVED

No pin or signature required
Transaction Ref:
pi_3RbGbZEZJ81swlNhlp6e2jDB
18 Jun 2025 at 03:40 PM

OCBC

SG HAWKER - TERMINAL 1
80 AIRPORT BOULEVARD
#03-47/48
DEP/TRANSIT LOUNGE T1

DATE/TIME: 21/06/25 20:21:51
MID: 000000020490504
TID: 95003919
ECR NUM : 179839

CONTACTLESS SALE

VISA
****** **** **** 3105**
EXP DATE: **/** ENT TYPE: Tap
STAN: 118401 RRN: 517260596511
BATCH#: 000193
TRACE#: 101055
APPR CODE:836209

TOTAL AMOUNT: $ 9.50

NO SIGNATURE REQUIRED (PAYWAVE)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

***** MERCHANT COPY *****

THANK YOU. HAVE A NICE DAY

COMFORT TRANSPORTATION
SHC3131A

TRIP NO 733872971
START 20/06/2025 22:03
END 20/06/2025 22:11
DISTANCE RUN 3.00 KM

VISA 000006
xxxxxxxxxxxx3105 12/31

SALE
AID A0000000031010
Ref 517114850291
APPROVAL 952587

METER FARE	$	7.65
CITY AREA SUR	$	3.00
LOCATION	$	3.00
PEAK HOUR 25%	$	1.90
TOTAL FARE	$	15.55
BALANCE DUE	$	15.55
ADMIN CHARGE	$	1.56
GST (ON ADMIN)	$	0.14
AMOUNT PAID	**$**	**17.25**

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

NO SIGNATURE REQUIRED

Thank you for t...
with ComfortDel...
Book your next ride
with the CDG Zig app.

Aseana Pasta & Skewer Bistro Bar
1 FULLERTON ROAD, #01-11, SINGAPORE 049213

ASEANA F&B PTE LTD

Receipt No	AFB-T1_180625105332_547618
Cashier	Xiao Hei
Terminal	AFB-T1

Table	Indoor/TakeAway 3
PAX	00

Item	Amount
Coconut Rose Lychee Merlion	
1 x 8.15	8.15
+ No Service Charge	
Dasani Water	
2 x 2.29	4.58
+ No Service Charge	

Subtotal	12.73
GST 9%	1.14
Total	13.87
Rounding	0.03
Visa	13.90
CHANGE	0.00
Total Items	3

Present this receipt & get 10% discounts at Fire Ramen & Izakaya . Video your 400° C Fire cooking Experience- Wok Hei Ramen .
176, orchard Rd , #01-53 , The Centralpoint , S' pore 238843 (From B1 , up escalator at Rear ATMS to L1 , Food Street = FIRE RAMEN)
https://menbakafireramen.com/
Thank you for dining with us!

Printed on 18/06/2025, 10:54:57

AMACHA
阿嬤茶語

Dine-in #1143
POS

POS Order No.: 25061810305002226920143
Order Time: 2025-06-18 13:52:22

Qty. * Item		Amount(SGD)
1 * [L3] Roselle Lemon Tea 洛神花柠檬茶(Large 大杯)		8.50
[No Sugar 无糖,Normal Ice 冰度 100%]		
1 * [M4] Lavender Slumber 晚安奶茶(Medium 中杯)		7.90
[No Sugar 无糖,Normal Ice 冰度 100%]		
Subtotal	2	16.40
Total		16.40
YeahPay-Credit Card		16.40

Print: 2025-06-18 13:52:23
Amacha Chinatown
46 PAGODA STREET, SINGAPORE 059205

powered by autopos

COLD STORAGE * 7-ELEVEN #3883
18 Cross St #01-12 China Sq Ctrl S(48423)
GST M90372343N TAX INV:62597 BIZ 53382912K

PLASTIC BAG CHARGE	0.05G
FTF CRAN/POME NSA 20	1.90G
DORITOS NACHO CHSE L	4.30G
EUROCAKE BROWNIE 35G	1.40G
7D DRIED MANGOES 100	6.70G
Total(SGD)INCL.GST	**14.35**
GST AMT	1.19
OTH_V/MC	14.35

Scan this QR code with the Healthy 365 app by today to earn rewards and keep up your healthy habit! Terms & Conditions apply.
Please retain and present this Receipt for any refund or replacement of products.

DFI Retail Group Customer Svc : 6891 8100
Counter:01 C:Jenny 10:54:37 16-06-2025
TERMINAL: 51519368 APPR CODE: 414334
BATCH : 001956 CARD NO : 3105
REF.NO : 193323 625970
NO SIGNATURE REQUIRED

ANGELINA

GST REG NO: 201835245D
2 Bayfront Avenue
Canal Level #B2-89/89A
Singapore 018972

Receipt No : 00766135#1
Date : 18-Jun-2025 17:40
Table/Pax B2

Qty	Description	Amount
1	Noage coco chocolat	17.00
1	Hot Chocolate (Signature)	18.80
1	Cappuccino	8.50
	*Oat Milk	2.00
	SUB-TOTAL	$ 46.30
	Service Charge 10%	$ 4.63
	GST 9%	$ 4.58
	SUB-TOTAL	$ 55.51
	SHORT PAY	-$ 0.01
	TOTAL	**$ 55.50**

Payment: Cash

PRINTED BY Andy
Thank You

---

051 L'ANTICA PIZZERIA 1870
da MICHELE
SINGAPORE

The Sacred Temple of Pizza
8 Club Street, 069472
#01-08

Order# 59347
Eat In Order
Seat Count=1
Server: Nicola C
Table: R3
Date: 6/16/25, 10:08 PM

[illegible]	$24.00
[illegible] (glass)	$16.00
[illegible] Charge	$4.00

[illegible] Item Count [illegible]

Total: $47.96

Order Balance due: $47.96

47.96

Total Tax Breakdown

[illegible] Total

Prevailing Tax [illegible] (9.00%) $3.[illegible]

Due Date: 6/18/25, 10:23 PM

Tax Invoice GST 9%
UEN:202341200W

CARTE BANCAIRE
A0000000041010
Debit Mastercard
le 22/06/25 a 06:43:07
CDG 2E PRIN P C
95LEP1 CB
4513783
44845797800030
30004
************6298
DB7841CA117A6AE7
009 001 262553
C @
No AUTO : 031060
MONTANT= 60,99 EUR
DEBIT
TICKET CLIENT
A CONSERVER

OCBC

NETSV023.E22
WATSONS - MBS
2 BAYFRONT AVENUE
#B2-01B MARINA BAY SANDS
018972

Date/Time : 19/06/2025 14:54:23
MERCHANT ID : 000000090601821
TERMINAL ID : 64000479
BATCH NUM: 000376
INVOICE NUM: 079556
HOST.NPS REF: 000000000003B

Sale

CARD NUM : 5204 1662 XXXX 6298
EXP DATE : **/** ENT: ICC
CARD TYPE: MASTER
APPR CODE: 049578
TRC NUM : 040984
REF NUM : 517060279988
TVR: 0000008000
AID: A0000000041010
APP: Debit Mastercard
TC : 7C758752AAD9391D

AMOUNT : SGD 13.10

PIN Verified

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

***** MERCHANT'S COPY *****

CÉ LA VI
Club Lounge
Tower 3, Marina Bay Sands
Singapore 018971
Company Reg/GST: No: 200914857K
TAX INVOICE

32013 Angel Jade 2

CHK 20238767 GST 1
604A
19 Jun'25 18:00 PM

Dine In

1 Karaage Chicken	25.00
1 Mushroom Truffle Korokke	22.00
1 Kris IGT Gls	22.00
1 Kris IGT Gls	22.00
Subtotal	S$91.00
10% Service Charge	S$9.10
Tax	S$9.01
Total Due	**S$109.11**

Guest Name:
Room/Member No:
Tips:
Signature:

The Pursuit Of Pleasure
https://www.celavi.com
Facebook: CE LA VI Singapore
Instagram: @celavisingapore
Tel:+65 6508 2188
reservation-sg@celavi.com

UOB

CE LA VI
1 BAYFRONT AVE
#57-01/02 MARINA BAY SANDS SKYPARK
SINGAPORE 018971

DATE/TIME:19/06/25 19:33:33
MID:000001040087421
TID:57172554 INV:010677
BATCH:000086 TRACE:012729
S/W : 7340.00.02.5
APPR CODE:630927

CONTACTLESS SALE

VISA OFFUS
**** **** **** 3105
ENT:PAYWAVE (MP)
REF NUM:000021012729
AID:A0000000031010

BASE : S$ 26.38
TIP : S$
TOTAL : S$

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.

**** CUSTOMER COPY ****
THANK YOU. HAVE A NICE DAY

CARDHOLDER COPY

Date	1 /06/2025
Time	20:50:55
Card	****3105
PAN seq.	00
Pref. name	VISA
Card type	visastar darddebit
Payment method	visa
Payment variant	visastar darddebit
Entry mode	Conta dess chip
CVM res.	VERIFIED E Y DEVICE
AID	A0000(00031010
MID	477715(03056008
TID	V400m-3 47366278
PTID	47366278
Auth. code	876581
Tender	Ck8E001750: 37455097
Reference	Rv68QMH Ea-59457
Type	GOODS SERVICES
TOTAL	**GD 19.18**

APPROVED

Retain for your record

Thank you

MERCURE ICON - SCC
8 CLUB STREET
MERCURE ICON
SINGAPORE CITY CENTRE

DATE/TIME:20/06/25 23:25:18
MID:000001050649436
TID:57275099 INV:020376
BATCH:000811 TRACE:043045
ORDER:25062023251457275099
S/W : 7336.00.02.1
APPR CODE:776326

CONTACTLESS SALE

VISA OFFUS
****** **** **** 3105**
ENT:PAYWAVE (MP)
REF NUM:000041043045
AID:A0000000031010

BASE : S$ 43.16

TOTAL : S$ 43.16

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

**** CUSTOMER COPY ****
THANK YOU. HAVE A NICE DAY

CE LA VI
1 BAYFRONT AVE
#57-01/02 MARINA BAY SANDS SKYPARK
SINGAPORE 018971

DATE/TIME:19/06/25 17:36:33
MID:000001040087421
TID:22021739 INV:020173
BATCH:000094 TRACE:023100
S/W : 7640.00.02.1
APPR CODE:488387

CONTACTLESS SALE

VISA OFFUS
****** **** **** 3105**
ENT:PAYWAVE (MP)
REF NUM:000021023100
AID:A0000000031010

BASE : S$ 76.00

TOTAL : S$ 76.00

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

**** CUSTOMER COPY ****
THANK YOU. HAVE A NICE DAY

OCBC

NETSV023.E32
WATSONS - MBS
2 BAYFRONT AVENUE
#B? G18 MARINA BAY SANDS
018972

Date/Time : 21/06/2025 11:58:28
[illegible] ID : 000000090061821
[illegible] : 40004?0
[illegible] : [illegible]
[illegible]
[illegible] REF 000000000005

Sale

CARD NO : [illegible] 7696 XXXX 3105
EXP DATE : [illegible] ENT: PAYWAVE
CARD TYPE : VISA
APPR CODE : 176936
TRC NUM : 059974
REF NUM : 517260141153
TVR : 000[illegible]0000
AID : A000000[illegible]1010
APP : VISA
TC : 8C4GFF9[illegible]2CAD8407

AMOUNT : SGD 17.50

NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

***** MERCHANT'S COPY *****

PRIME TAXI
[illegible]

TRIP NO 230178034
START 21/06/2025 19:13
END 21/06/2025 19:38
DISTANCE RUN 21.80 KM

VISA 000006
XXXXXX[illegible]38 06/30
PAYWAVE VISA
SALE
AID A0000000031010
Ref 5172[illegible]9178
APPROVAL [illegible]0897

PTE TRANSFER $ 65.00
TOTAL [illegible] $ 65.00

BALANCE DUE $ 65.00

ADMIN CHARGE $ 6.50
GST (ON ADMIN) $ 0.59

AMOUNT PAID $ 72.09

CABCHARGE [illegible] PTE LTD
GST M2-00[illegible]4075 1

NO SIGN[illegible] REQUIRED

UOB

MERCURE ICON - SCC
8 CLUB STREET
MERCURE ICON
SINGAPORE CITY CENTRE
DATE/TIME:15/06/25 09:38:29
MID:000001050649436
TID:57275057 INV:020248
BATCH:000880 TRACE:042874
ORDER:25061509382457275057
S/W : 7336.00.02.1
APPR CODE:590019
CONTACTLESS SALE
VISA OFFUS
**** **** **** 3105
ENT:PAYWAVE (MP)
REF NUM:000011042874
AID:A0000000031010
BASE : S$ 119.90

TOTAL : S$ 119.90

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.

**** CUSTOMER COPY ****
THANK YOU. HAVE A NICE DAY

Nathan's #6007
Paradies Lagardere
Atlanta, GA

600901 Khady S Till: 60071

Chk 10140 06/22/2025 05:59:28 PM

	USD
Hot Dog Chili	5.89
	Subtotal: 5.89
	Taxes: 0.47
	Tips: 0.63
Total USD	**6.99**
2 VISA	6.99

WE WOULD LOVE TO HEAR FROM YOU!
Scan the code to leave us an online review

CARDHOLDER COPY

Date	06/22/2025
Time	17:59:14
Card	****3105
PAN seq.	00
Pref. name	VISA
Card type	visastandarddebit
Payment method	visa
Payment variant	visastandarddebit
Entry mode	Contactless chip
CVM res.	VERIFIED BY DEVICE
AID	A0000000031010
MID	479338004686802
TID	P400Plus-807561404
PTID	07561404
Auth. code	820226
Tender	Vj48001750629554172
Reference	6007-60071-10140-25173647F
4	
Type	GOODS_SERVICES
Purchase amount	$ 6.36
Gratuity	$ 0.63
TOTAL	$ 6.99

APPROVED

Holafly

Factura

NÚMERO	DE	PARA
H-0066296	**Holafly Limited**	**CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO**
FECHA	NIF: IE4195777WH	NIF: CPT1712204X1
07/07/2025	2 Dublin Landings, North Wall Quay, Dublin 1	Paseo Coba Manzana 29 Lote 3, Local 309 al 312
	Dublin D01V4A3	77710
	Irlanda	México
	invoices@holafly.com	
	http://holafly.com	

Descripción	Cantidad	Precio unidad	Importe
ESIM #E11536687	1,00	29,90	**$29,90**
		SUBTOTAL	**$29,90**
		Total	**$29,90**

PAGADO

DETALLES DEL PAGO
Otros

PAGADO

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