



EXPERIENCIAS XCARET PARQUES

R.F.C. OTC080114C30

CARRET CHETUMAL PUERTO JUAREZ KILOMETRO 282 INTERIOR B  
RANCHO XCARET, SOLIDARIDAD, QUINTANA ROO  
MEXICO, C.P. 77710  
www.xcaret.com

REGIMEN FISCAL: 601 - General de Ley Personas Morales

LUGAR DE EXPEDICION: 77710

|                 |  |                                                                      |  |
|-----------------|--|----------------------------------------------------------------------|--|
| FECHA/DATE:     |  | 2025-07-31                                                           |  |
| NOMBRE/NAME:    |  | COMISION DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO |  |
| REGIMEN FISCAL: |  | 603 - Personas Morales con Finesno Lucrativos                        |  |
| NUMREGIDTRB:    |  |                                                                      |  |
| LOTE:           |  |                                                                      |  |
| FOLIO INTERNO:  |  | OTC-PAF-055080                                                       |  |
| TIPO:           |  | INGRESO                                                              |  |

|              |                |
|--------------|----------------|
| EXPORTACIÓN: | 01 - No aplica |
|--------------|----------------|

|                 |                                   |
|-----------------|-----------------------------------|
| FORMA DE PAGO:  | 28 - Tarjeta de debito            |
| METODO DE PAGO: | PUE - Pago en una sola exhibición |
| CUENTA DE PAGO: | No aplica                         |
| USO DE CFDI:    | G03 - Gastos en general           |
| MONEDA:         | MXN                               |
| TIPO DE CAMBIO: |                                   |

|                       |                |
|-----------------------|----------------|
| DOCUMENTO RELACIONADO | TIPO RELACION: |
|                       | UUID:          |
| CONFIRMACION:         |                |

|                                 |                                     |
|---------------------------------|-------------------------------------|
| FOLIO FISCAL UUID               | 33088e66-1335-4c7e-83d3-4342c204808 |
| LUGAR Y FECHA DE CERTIFICACION  | México D.F. 2025-07-31T08:38:51     |
| PROVEEDOR DE CERTIFICACION CFDI | Razon Social: AURORIAN S.A. DE C.V. |
| R.F.C.                          | AUR100128NN3                        |
| No. Certificado del SAT:        | 00001000000710611637                |
| No. Certificado del Emisor:     | 00001000000704667958                |

| CANTIDAD | CLAVE UN. | U.M. | CLAVE SER. | DESCRIPCION              | OBL. IMPUESTO | No. PEDIMENTO | CUENTA PRECIAL | PRECIO | IMPORTE | % DESC | DESC. | SUBTOTAL | IVA   | IMPUESTOS TRASLADADOS | IMPUESTOS RETENIDOS |
|----------|-----------|------|------------|--------------------------|---------------|---------------|----------------|--------|---------|--------|-------|----------|-------|-----------------------|---------------------|
| 1.00     | 248       | SER  | 70111700   | BOLETO FERIA (PONTA RIA) | 02            |               |                | 163.79 | 163.79  |        |       | 163.79   | 26.21 |                       |                     |

Nota:  
F00405438  
2025-07-31

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| CANTIDAD CON LETRAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DOSCIENTOS DOCE PESOS 62/100 MXN                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT<br>[11-133088e66-1335-4c7e-83d3-4342c204808]2025-07-31T08:38:51[AUR100128NN3]b3E[KHHEAQCDPKdRsgGW8M0F+AYamcEYez2R0nX85VgdDVBuWn1B2VJD1+ZzSI+uYQxk3P+UyH<br>[A]PnJSMV111FqWfneNnB483JaBc7OTsgPQatbQ+8mN720LMNEFcat4NBEcolenIUQsIXcQV6an6zCTYUB1pYafHfN5MgQsc5M1Hqk8Pr1WYLCs3dGvFdnPzcmzNWFYXPaZ7FEFjollid5<br>vaM4gykuRqISNuz1NFIXB9YzLaBVSUMa1+Oaa1NZ2PkoXVeT6XXN2Go+GNKYU9gdY5FgalWimulRiXl3mJSHGR6dBl9cs1cxA==[000010000000710611637] |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SELLO DIGITAL DEL EMISOR<br>b3E[KHHEAQCDPKdRsgGW8M0F+AYamcEYez2R0nX85VgdDVBuWn1B2VJD1+ZzSI+uYQxk3P+UyHfneNnB483JaBc7OTsgPQatbQ+8mN720LMNEFcat4NBEcolenIUQsIXcQV6an6zCTYUB1pYafHfN5MgQsc5M1Hqk8Pr1WYLCs3dGvFdnPzcmzNWFYXPaZ7FEFjollid5vaM4gykuRqISNuz1NFIXB9YzLaBVSUMa1+Oaa1NZ2PkoXVeT6XXN2Go+GNKYU9gdY5FgalWimulRiXl3mJSHGR6dBl9cs1cxA==                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SELLO DIGITAL DEL SAT<br>[11-133088e66-1335-4c7e-83d3-4342c204808]2025-07-31T08:38:51[AUR100128NN3]b3E[KHHEAQCDPKdRsgGW8M0F+AYamcEYez2R0nX85VgdDVBuWn1B2VJD1+ZzSI+uYQxk3P+UyHfneNnB483JaBc7OTsgPQatbQ+8mN720LMNEFcat4NBEcolenIUQsIXcQV6an6zCTYUB1pYafHfN5MgQsc5M1Hqk8Pr1WYLCs3dGvFdnPzcmzNWFYXPaZ7FEFjollid5vaM4gykuRqISNuz1NFIXB9YzLaBVSUMa1+Oaa1NZ2PkoXVeT6XXN2Go+GNKYU9gdY5FgalWimulRiXl3mJSHGR6dBl9cs1cxA==                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUMA IMPORTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SERVICIOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUB-TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DESCUENTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IVA -TRASLADADO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IEPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DSA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISEPAAA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISR RET.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IVA RET.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



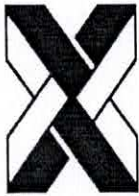
**Verificación de comprobantes fiscales digitales por internet**

| RFC del emisor                       | Nombre o razón social del emisor | RFC del receptor        | Nombre o razón social del receptor                                   |
|--------------------------------------|----------------------------------|-------------------------|----------------------------------------------------------------------|
| OTC080114C30                         | EXPERIENCIAS XCARET PARQUES      | CAP811007MT7            | COMISION DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO |
| Folio fiscal                         | Fecha de expedición              | Fecha certificación SAT | PAC que certificó                                                    |
| 33088E66-F335-4C7E-83D3-43423C204808 | 2025-07-31T09:38:21              | 2025-07-31T08:38:51     | AUR100128NN3                                                         |
| Total del CFDI                       | Efecto del comprobante           | Estado CFDI             | Estatus de cancelación                                               |
| \$212.62                             | Ingreso                          | Vigente                 | Cancelable sin aceptación                                            |

  
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&lt;/cfdi:Comprobante&gt;





GRUPO  
xcaret  
CFDI 4.0

## EXPERIENCIAS XCARET PARQUES

R.F.C. OTC080114C30

CARRET CHETUMAL PUERTO JUAREZ KILOMETRO 282, INTERIOR B  
RANCHO XCARET, SOLIDARIDAD, QUINTANA ROO  
MÉXICO, C.P. 77710  
www.xcaret.com

SERIE PF  
55285

FACTURA

FOLIO FISCAL UUID  
IS1a2996-9166-4395-8734-29d2d4d3601  
LUGAR Y FECHA DE CERTIFICACION  
México D.F. 2025-07-31T13:29:05  
PROVEEDOR DE CERTIFICACION CFDI  
Razón Social: AURORIAN S.A. DE C.V.  
R.F.C.: AUR100128NN3  
No. Certificado del SAT: 00001000000710611637  
No. Certificado del Emisor: 00001000000704667858

REGIMEN FISCAL: 601 - General de Ley Personas Morales

LUGAR DE EXPEDICION: 77710

|                                                                |                                                                      |
|----------------------------------------------------------------|----------------------------------------------------------------------|
| DATOS RECEPTOR                                                 |                                                                      |
| FECHA/DATE:                                                    | 2025-07-31                                                           |
| HORA:                                                          | 14:27:57                                                             |
| NOMBRE/NAME:                                                   | COMISION DE AGUA POTABLE Y<br>ECOLOGIA DEL ESTADO<br>DE QUINTANA ROO |
| R.F.C.:                                                        | CAPE811007MT7                                                        |
| REGIMEN FISCAL: 603 - Personas Morales con Fines no Lucrativos |                                                                      |
| NUMREGIDTRB:                                                   |                                                                      |
| LOTE:                                                          |                                                                      |
| FOLIO INTERNO:                                                 | OTC-PAF-055265                                                       |
| PAIS:                                                          | México                                                               |
| C.P.:                                                          | 77000                                                                |
| TIPO:                                                          | INGRESO                                                              |

|              |                |
|--------------|----------------|
| EXPORTACIÓN: | 01 - No aplica |
|--------------|----------------|

|                       |                                   |
|-----------------------|-----------------------------------|
| DATOS COMPLEMENTARIOS |                                   |
| FORMA DE PAGO:        | 28 - Tarjeta de débito            |
| METODO DE PAGO:       | PUE - Pago en una sola exhibición |
| CUENTA DE PAGO:       | No aplica                         |
| USO DE CFDI:          | G03 - Gastos en general           |
| MONEDA:               | MXN                               |
| TIPO DE CAMBIO:       |                                   |

|                       |  |
|-----------------------|--|
| DOCUMENTO RELACIONADO |  |
| TIPO RELACION:        |  |
| UUID:                 |  |
| CONFIRMACION:         |  |

| CANTIDAD                          | CLAVE UM. | U.V. | CLAVE SER. | DESCRIPCION             | DEB. IMPUESTO | No. PAGAMENTO | CUENTA PRECIAL | PRECIO | IMPORTE | % DESC. | DESC. | SUBTOTAL | IVA   | IMPUESTOS TRASLADADOS | IEPS | ISH | IMPUESTOS RETENIDOS | IVA |
|-----------------------------------|-----------|------|------------|-------------------------|---------------|---------------|----------------|--------|---------|---------|-------|----------|-------|-----------------------|------|-----|---------------------|-----|
| 1.00                              | E48       | SER  | 78111700   | BOLETO FERRY (PGR) A RM | 02            |               |                | 163.79 | 163.79  |         |       | 163.79   | 26.21 |                       |      |     |                     |     |
| Nota:<br>FC00367139<br>2025-07-31 |           |      |            |                         |               |               |                |        |         |         |       |          |       |                       |      |     |                     |     |

|                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| CANTIDAD CON LETRAS<br>CIENTO NOVENTA PESOS 00/100 MXN                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT<br>Bmfr+gv07165mceK417D1ehcQDHIHgT-5a4fr+yWu0BvnyYKnm0mT6YyYd6IMWTFQEGyOS2a8CxaX6Q63nJ3IPYyulPKbapmRLFX44Km2Cmu06ovgEDYy0dQzBovZMh5hErK16ek9LwR2k8BrE VmmeAhvdeqqdPgkL9b66czZURRYweJ2zWEJQjWsa8QLAznFD0Xm07ZRYGU9WUUNUJ8LBo9NsvRrmvagne6G3K(GFIMG7S4CNI39xB-KH1YbzV54FVGWwUJk6FITZetqbpKIATPJ7YMB3hZ+TOUJlayZWZ4pqrT49vsnG5Q4UnZc+Q==100001000000710611637) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SELLO DIGITAL DEL EMISOR<br>Bmfr+gv07165mceK417D1ehcQDHIHgT-5a4fr+yWu0BvnyYKnm0mT6YyYd6IMWTFQEGyOS2a8CxaX6Q63nJ3IPYyulPKbapmRLFX44Km2Cmu06ovgEDYy0dQzBovZMh5hErK16ek9LwR2k8BrE VmmeAhvdeqqdPgkL9b66czZURRYweJ2zWEJQjWsa8QLAznFD0Xm07ZRYGU9WUUNUJ8LBo9NsvRrmvagne6G3K(GFIMG7S4CNI39xB-KH1YbzV54FVGWwUJk6FITZetqbpKIATPJ7YMB3hZ+TOUJlayZWZ4pqrT49vsnG5Q4UnZc+Q==                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SELLO DIGITAL DEL SAT<br>Xw4G+02/C80SWmCQ1WHpeLBI2ALLL1c1v80LxJUB55xPGpJ43cN3dHDOqZZB9CGEJlkx0H1SV4LXq77OMKqHwzR6mHwGOWs7swOGGkwg3R2smzYTWKDBEOlw17IGxIT6N08NaA2sUc1Okz19s420sbH9n37FxUkmrG7L0u54bLFlcfx0jM7Xy1aXg+imIGl43NauNWb-4FDoGxPwSPQeI9yXAGIMqrc5UCXv9YpRd4kk1Mw0QTFswZLoeJZBW0hN+azTj4K0sbGJYX8tmY-DVH+J62a8JBaWVXXa03VW11pyR6pbVib0CUCY73UfmgY1nww==                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUMA IMPORTE 163.79                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SERVICIOS 0.00                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUB-TOTAL 163.79                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DESCUENTO                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IVA - TRASLADADO 26.21                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IEPS                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DSA                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISEPAAA                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISH                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ISR RET.                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| IVA RET.                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 190.00                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**Verificación de comprobantes fiscales digitales por internet**

| RFC del emisor                       | Nombre o razón social del emisor | RFC del receptor        | Nombre o razón social del receptor                                   |
|--------------------------------------|----------------------------------|-------------------------|----------------------------------------------------------------------|
| OTC080114C30                         | EXPERIENCIAS XCARET PARQUES      | CAP811007MT7            | COMISION DE AGUA POTABLE Y ALCANTARILLADO DEL ESTADO DE QUINTANA ROO |
| Folio fiscal                         | Fecha de expedición              | Fecha certificación SAT | PAC que certificó                                                    |
| F51A2996-9166-43D9-8734-29D2F4D3F601 | 2025-07-31T14:27:57              | 2025-07-31T13:29:05     | AUR100128NN3                                                         |
| Total del CFDI                       | Efecto del comprobante           | Estado CFDI             | Estatus de cancelación                                               |
| \$190.00                             | Ingreso                          | Vigente                 | Cancelable sin aceptación                                            |

Imprimir



# XCARET XAILING

Régimen General de Ley Personas Morales  
EXPERIENCIAS XCARET PARQUES SAPI DE C

AVENIDA DEL ESPIRITU SANTO, REG 10, MZ7, LT1, LOC 2

Playa Del Carmen

Q.Roo Méx 77710

RFC: OTC080114C30

Playa Del Carmen, Solidaridad

Folio: FP00405438 Sesión: FP00394326

Fecha Venta: 31/07/2025 09:19:52a. m.

Fecha de Entrada: 31/07/2025

Caja: XLTP5

Cajero: CIGARROA TOLEDO CRUZ BONDAD

| Cant | UMed | Descripción | Precio | Importe |
|------|------|-------------|--------|---------|
|------|------|-------------|--------|---------|

## BOLETO PDC-COZUMEL QROO

|   |    |          |        |        |
|---|----|----------|--------|--------|
| 1 | NA | Adultos: | 190.00 | 190.00 |
|---|----|----------|--------|--------|

## DERECHO Sanea AMB PDC-CZM

|   |    |          |       |       |
|---|----|----------|-------|-------|
| 1 | NA | Adultos: | 22.62 | 22.62 |
|---|----|----------|-------|-------|

TOTAL MN: 212.62

Tipo Cambio: 18.76 USD: 11.33

( DOSCIENTOS DOCE PESOS 62/100 M.N.)

( TWO HUNDRED AND TWELVE 62/100 M.N.)

| FORMA DE PAGO | TC | CANT. | TOTAL |
|---------------|----|-------|-------|
|---------------|----|-------|-------|

|           |      |        |        |
|-----------|------|--------|--------|
| T VISA/MC | 1.00 | 212.62 | 212.62 |
|-----------|------|--------|--------|

Tarjeta: 000102 0000

Brazaletes

5988137

Gracias por su Visita.

Thank you for your visit

En caso de requerir factura solicitar a  
<https://autofacturacion.xcaret.com/naviera>  
10 minutos después de efectuada su compra.

If you require an invoice request to  
<https://autofacturacion.xcaret.com/naviera>  
10 minutes after making your purchase.

No hay cancelaciones ni reembolsos  
No cancelations, no refunds

# XCARET XAILING

Régimen General de Ley Personas Morales  
EXPERIENCIAS XCARET PARQUES SAPI DE C

AVENIDA DEL ESPIRITU SANTO, REG 10, MZ7, LT1, LOC 2

Playa Del Carmen

Q.Roo Méx 77710

RFC: OTC080114C30

Playa Del Carmen, Solidaridad

Folio: FC00367139 Sesión: FC00338854

Fecha Venta: 31/07/2025 01:56:24p. m.

Fecha de Entrada: 31/07/2025

Caja: XLTC5

Cajero: MARTINEZ PANTI SALLY GUADALUPE

| Cant | UMed | Descripción | Precio | Importe |
|------|------|-------------|--------|---------|
|------|------|-------------|--------|---------|

## BOLETO COZUMEL-PDC QROO

|   |    |          |        |        |
|---|----|----------|--------|--------|
| 1 | NA | Adultos: | 190.00 | 190.00 |
|---|----|----------|--------|--------|

TOTAL MN: 190.00

Tipo Cambio: 18.76 USD: 10.13

( CIENTO NOVENTA PESOS 00/100 M.N.)

( ONE HUNDRED AND NINETY 00/100 M.N.)

| FORMA DE PAGO | TC | CANT. | TOTAL |
|---------------|----|-------|-------|
|---------------|----|-------|-------|

|           |      |        |        |
|-----------|------|--------|--------|
| T VISA/MC | 1.00 | 190.00 | 190.00 |
|-----------|------|--------|--------|

Tarjeta: 000103 00

Brazaletes

5989640

Gracias por su Visita.

Thank you for your visit

En caso de requerir factura solicitar a  
<https://autofacturacion.xcaret.com/naviera>  
10 minutos después de efectuada su compra.

If you require an invoice request to  
<https://autofacturacion.xcaret.com/naviera>  
10 minutes after making your purchase.

No hay cancelaciones ni reembolsos  
No cancelations, no refunds