



Usr: jlee
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: D00710 Del 30/12/2022

Fecha y hora de Impresión | 03/ene./2023 03:57 p. m.
Página | 1

Concepto: COMPROBACION VIAJE DUSSELDORF ALEMANIA EVENTO MEDICA 2022

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$219.82	.	
0002	1124-10002	IVA NO IDENTIFICADO	\$35.18	.	GRC030429EC4
0003	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$52,208.57	.	
0004	1125-10019	RODRIGO A. RENTERIA BILBAO		\$52,463.57	.
0005	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$219.82	.	
0006	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$52,208.57	.	
0007	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$219.82	.
0008	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$52,208.57	.
0009	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$219.82	.	
0010	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$52,208.57	.	
0011	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$219.82	.
0012	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$52,208.57	.
0013	5137-37601	VIÁTICOS EN EL EXTRANJERO	\$52,208.57	.	
0014	5137-37501	VIÁTICOS EN EL PAÍS	\$219.82	.	
0015	2112-1-37501	VIÁTICOS EN EL PAÍS		\$219.82	.
0016	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		\$52,208.57	.
0017	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	\$219.82	.	
0018	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	\$52,208.57	.	
0019	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$219.82	.
0020	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$52,208.57	.
0021	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		\$219.82	.
0022	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		\$52,208.57	.
0023	2112-1-37501	VIÁTICOS EN EL PAÍS	\$219.82	.	
0024	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	\$52,208.57	.	
Sumas iguales =>			314,605.52	314,605.52	

Elaboró: jlee

Modificó: jlee



PROMOTORA
PARA EL DESARROLLO
ECONÓMICO
DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 02 de Diciembre del 2022

Descripción y Clave del Origen : PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

Resultados Obtenidos: Asistencia a Feria Medica Tradefair Dusseldorf, Alemania

Contribuciones: Se lograron acercamientos con empresas de la industria

Conclusiones: Se lograron acercamientos con empresas de la industria

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
RODRIGO ALEJANDRO RENTERIA BILBAO	179	RARB/13

Asistencia a Feria Medica Tradefair Dusseldorf, Alemania

Pasajes

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
-	-	COMBUSTIBLES	-	-
-	-	OMINUS	-	-
-	-	COMBUSTIBLES	-	-
-	-	CASSETAS	-	-
-	-	UBERS VARIOS	-	-
-	-	TAXIS	-	-
Total Pasajes				\$0.00

Viáticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
-	-	HOSPEDAJE	VER ANEXO RBRA13	-
-	-	ALIMENTACION		-
-	-	ALIMENTACION		-
-	-	ALIMENTACION		-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	PROPINAS	-	-
Total Viáticos				\$57,542.40

Aplicación Contable Viáticos

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance de la Comisión que desempeñé; que los datos contenidos en este formato son ciertos y que estoy enterado de las sanciones a las que me puedo hacer acreedor tanto por el incumplimiento de la Comisión, como por la falsedad de los datos asentados.

Subtotal Gastos	\$52,463.57
I.V.A.	
Total Gastos	\$52,463.57
(-) Pasajes y Viáticos recibidos	
Importe a reembolsar (-)	\$5,078.83

Presupuestos

CP. JAVIER MARRUFO PEREZ
JEFE UNIDAD ADMINISTRATIVA

AUTORIZACIÓN

ING. ALEJANDRO JASCHACK JAQUEZ
COORDINADOR GENERAL

COMISIONADO

RODRIGO A. RENTERIA BILBAO

Alemania
FECHA

TIPO DE VIATICO

EUROS

PESOS

tipo de cambio

20.7061

17/11/2022	Metro	MESSE DUSSELDORF	14	\$	289.89		
13/11/2022	Taxi	Taxi Dusseldorf	46	\$	952.48		
12/11/2022	Alimento	Nederlandse Spoorwegen	10.4	\$	215.34		
12/11/2022	Alimento	Café Pleinzicht	14	\$	289.89		
17/11/2022	Renta Auto	Europcar	482.19	\$	9,984.27		
18/11/2022	Alimento	MERCURE HOTELS	98.3	\$	2,035.41		
18/11/2022	Alimento	MERCURE HOTELS	3.2	\$	66.26		
11/11/2022	Alimento	DOLCE CAFE PRONTO		\$	70.00		
11/11/2022	Alimento	DOLCE CAFE PRONTO		\$	185.00		
12/11/2022	Metro	METRO	9.4	\$	194.64		
12/11/2022	Alimento	THAI BEEF	15.5	\$	320.94		
12/11/2022	Alimento	MC DONALD	8.79	\$	182.01		
12/11/2022	Taxi	TAXI DUSSELDORF	38.4	\$	795.11		
15/11/2022	Alimento	ZAHLUNG ERFOLGT	12.2	\$	252.61		
15/11/2022	Alimento	BETRAG	35.8	\$	741.28		
14/11/2022	Metro	MESSE DUSSELDORF	14	\$	289.89		
14/11/2022	Alimento		15.9	\$	329.23		
14/11/2022	Alimento	ARAL TANKSTELIE	18.26	\$	378.09		
14/11/2022	Alimento	RESTAURANT PICASSO	52	\$	1,076.72		
14/11/2022	Alimento	SV BUSINESS CATERING	21.7	\$	449.32		
14/11/2022	Alimento	STOCKHEIM	16.1	\$	333.37		
13/11/2022	Alimento	QUITTUNG	3.39	\$	70.19		
16/11/2022	Alimento	TOTAL ENERGIES	15.1	\$	312.66		
16/11/2022	Alimento	KUNDENTELEG	6.8	\$	140.80		
16/11/2022	Alimento	SCOTTS	18.86	\$	390.52		
15/11/2022	Alimento	QUITTUNG	9.87	\$	204.37		
15/11/2022	Alimento	RARTENZAHLUNG	29.3	\$	606.69		
17/11/2022	Taxi	TAG & NACHT	28.8	\$	596.34		
17/11/2022	Alimento	MESSE DUSSELDORF	14	\$	289.89		
17/11/2022	Alimento	PURE X EVENT	6	\$	124.24		
17/11/2022	Alimento	GRILLAN HAIN	3.7	\$	76.61		
17/11/2022	Alimento	GRILLAN HAIN	9.9	\$	204.99		
17/11/2022	Alimento	PURE X EVENT	20	\$	414.12		
17/11/2022	Alimento	PURE X EVENT	21	\$	434.83		
18/11/2022	Taxi	TAXI RUF	41	\$	848.95		
18/11/2022	Alimento	QUITTUNG	21	\$	434.83		
17/11/2022	Metro	EINZEL	3	\$	62.12		
17/11/2022	GAS	GASOLINA	100.96	\$	2,090.49		
22/11/2022	Alimento	STARBUCKS	4.79	\$	99.18		
22/11/2022	Alimento	SPP DEUTCHLAND	12.65	\$	261.93		
22/11/2022	Alimento	AUTOGRILL	11.15	\$	230.87		
18/11/2022	Hospedaje	MERCURE HOTELS	1200	\$	24,847.32		
17/11/2022	Parking	MESSE DUSSELDORF	14	\$	289.89		
FECHA	Alimento						
		TOTAL EUR	2437.01	\$	2,437.01		
		TOTAL EUR/MX		\$	52,463.57		
		CH-10526 BBVA		\$	57,542.40		
		A REEMBOLSAR		\$	5,078.83		

\$ 2,437.01 \$ -

Press release – final report

MEDICA and COMPAMED present themselves as extremely vital platforms in turbulent times

When it comes to searching for business alternatives and reliable partnerships, the international healthcare industry is particularly active

MEDICA and COMPAMED continue to develop in an extremely vital manner. The world's leading medical trade fair and the international No. 1 for the medical technology supply sector once again impressively underscored their positive results from the previous year with strong numbers – despite continuing adverse conditions. A significant increase in bookings on the part of the exhibiting companies was followed after four days by a marked increase in the number of trade visitors attending the event. More than 81,000 visitors from various sectors of the global healthcare industry came to Düsseldorf, Germany, to attend MEDICA 2022 and COMPAMED 2022 from 14 - 17 November 2022. Here, a total of more than 5,000 exhibitors from 70 nations offered them a variety of innovations for modern outpatient and clinical care – including all components, products and processes for their development and production. The share of international trade visitors was 75 percent. After the European countries, trade visitors from South Korea, the USA and groups of visitors from India and North African countries were also represented in large numbers.

"Flying your flag, presenting convincing innovations, intensifying networking: These are the means of choice for companies to demonstrate strength in a challenging market environment. MEDICA and COMPAMED, with their international appeal and the visitor's high degree of decision-making authority, offered the best opportunities for this", says Erhard Wienkamp, Managing Director of Messe Düsseldorf, underlining the prominent role of both events as platforms for the global healthcare business. More than 80 percent of all trade visitors are significantly involved in important business decisions in their companies and institutions.



Member of  MEDICALIA

**DÜSSELDORF
GERMANY**

**14–17
NOVEMBER
2022**

www.medica.de

**Messe
Düsseldorf**

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40001 Düsseldorf
Messeplatz
40474 Düsseldorf
Deutschland

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E-Mail info@messe-duesseldorf.de

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Bernhard J. Stempfle
Erhard Wienkamp
Vorsitzender des Aufsichtsrats:
Dr. Stephan Keller

Amtsgericht Düsseldorf HRB 63
USt-IdNr. DE 119 360 948
St.Nr. 105/5830/0663

Mitgliedschaften der
Messe Düsseldorf:

 The global
Association of the
Exhibition Industry

 Ausstellungs- und
Messe-Ausschuss der
Deutschen Wirtschaft

 FKM – Gesellschaft zur
Freiwilligen Kontrolle von
Messe- und Ausstellungszahlen

Öffentliche Verkehrsmittel:
U78, U79: Messe Ost/Stockumer Kirchstr.
Bus 722: Messe-Center Verwaltung

Among the top decision-makers who visited MEDICA 2022 was, for example, German Federal Minister of Health Prof. Dr. Karl Lauterbach. He took part in the opening event of the 45th German Hospital Day and outlined the key points of the planned hospital reform. Also among the MEDICA guests were H.E. Prof. Ron Prosor, Ambassador of Israel, Mona Neubaur, Minister of Economics of North Rhine-Westphalia and, among others, the Consuls General of Japan and the USA, Setsuko Kawahara and Pauline Kao.

"Cooperation and communication are drivers of the industry"

In a dynamically changing market environment, medical technology companies are relying more than ever on cooperative ventures – both in terms of production, marketing, sales and after-sales services – in order to be able to reliably offer customised solutions for hospitals and outpatient care across national borders. For these reasons, MEDICA is virtually predestined as a starting point for international business, as Yvonne Glienke, Managing Director of the medical technology network Medical Mountains, emphasises: "MEDICA is an important platform for us and the companies in our network to expand contacts and find partners for joint projects. Both aspects come together at the MEDICA TECH FORUM. Here, for the first time, we were able to contribute our expertise alongside the industry association SPECTARIS and also organise a networking evening. Cooperation and communication are the driving forces to advance the medical technology industry."

The forum, jointly organised by the industry association SPECTARIS and Medical Mountains, provided an overview of medical technology topics that are of particular relevance today. Among others, the sessions on aspects of product approval, certification issues or market peculiarities in relation to selected country markets such as the UK, Norway or China were very well received by the MEDICA audience.

The strong interest in this is not surprising. According to the latest SPECTARIS figures, the German medical technology industry generates two-thirds of its sales in the export business. The German Health Alliance



(GHA), a broad-based initiative with members from industry, logistics, research, the banking sector and NGOs, has also set itself the goal of boosting this business. Heike Lange, member of the GHA management board, points out that MEDICA offers the best conditions for achieving these objectives: "MEDICA, with the participation of numerous international exhibitors, offers a good opportunity for GHA member companies to meet international cooperation partners, whether as visitors or while participating as exhibitors. This combination often results in expanded opportunities for cooperation, especially with regard to the export-oriented companies among our members."

Focus on digitalisation – innovations for smart processes

The following can be summarised with regard to the abundance of innovations presented and the topics intensively discussed in the specialist forums or accompanying conferences: Covid is an unchanged "perennial" topic. Not least as a result, the digitalisation of healthcare has become an even greater focus in almost all countries. And a strained personnel and cost situation among service providers is driving product development toward innovative solutions for smart processes.

In the context of the Covid pandemic and the increasing trend towards outpatient treatments in healthcare, products and services for the point of care, i.e. for patient-oriented diagnosis and treatment, remain in high demand. With the title "COVID-19: The Challenge Remains", the MEDICA LABMED FORUM provided a fitting medical perspective and bridged the gap in terms of content. Current challenges were discussed, based on ever new virus variants, and the need to improve both diagnostics and therapy (keyword: vaccine development) to be adjusted accordingly. Detection of new viral variants, immunity testing using antibody and T-cell assays and approaches to developing a universal COVID-19 vaccine were among the topics the contributions focused on.

Meanwhile, the "booster" for the digitalisation of healthcare and the demand for smart processes benefits the (digitally driven) start-up scene. During the days of the trade fair, they were offered a variety of options to present themselves. The MEDICA CONNECTED HEALTHCARE FORUM



as a dialogue platform on digital health trends with integrated pitch competitions especially for start-ups as well as the MEDICA START-UP PARK as a large joint booth with again about 40 companies are worth mentioning. The competition for the 11th MEDICA START-UP COMPETITION, which annually focuses on outstanding digital innovations, was won in the final pitch by the start-up IDOVEN from Spain with a cloud-based, AI-supported platform for ECG analysis.

Artificial intelligence and robotics with practical benefits

The portfolio of other innovations presented by start-ups at MEDICA 2022 ranged from a palm-sized system for wireless monitoring of the unborn, ultrasound heads with special contour-fitting capabilities, to other numerous solutions based on artificial intelligence (AI), such as for the precise diagnosis of neurocognitive disorders based on eye movements or the simplified keeping of electronic medical records.

Speaking of help for medical personnel: During MEDICA 2022, researchers at Fraunhofer IPA presented a system for patient anamnesis during admission to clinics that will no longer require the immediate presence of medical staff. Sophisticated sensor technology ensures the automatic recording of vital data, and an avatar assists in questioning the patient. The trend toward automated processes is also confirmed by Axel Weber, Vice President Sales Medical Robotics, KUKA Deutschland GmbH (Robotics Division): "MEDICA is the largest medical technology trade fair in the world. We participate in the fair because it is the ideal platform for us to present our innovative technologies. With our robotics, we are shaping the medical technology of tomorrow. One trend is the increase of more autonomy in systems in medical technology. In the future, these will be able to perform more and more tasks independently thanks to numerous sensors and supported by artificial intelligence. This is already the case in rehab, for example. In the future, though, we'll see it more and more in surgery."



Golden health tips from winning Olympians

During all fair days, visitors were able to meet victorious Olympians – not only in the form of virtual avatars but also live: Heike Henkel, Olympic high-jump champion, and Lars Riedel, Olympic discus throw champion, were the focus of lively interest at the MEDICA SPORTS HUB – a new action area in the middle of the physiotherapy theme segment. In short presentations and supplemented by small exercises to participate in, the focus was on tips & tricks for healthy training, proper nutrition, team success or aspects of mental health. On these topics, Heike Henkel and Lars Riedel were able to report not only from their wealth of experience as sports professionals, but also from their current active lives. As a certified mental coach, Henkel advises competitive athletes, while Riedel is a passionate golfer. On every day of the trade fair, he invited visitors to participate in a special golfer's warm-up with regard to establishing the perfect rotation of the body. As a sought-after brand ambassador in the medical sector, Riedel knows MEDICA well: "It's always exciting here to see how products and technology evolve."

Subcontracting: Cutting-edge know-how for cutting-edge technologies

In many cases, an important foundation for top performance using cutting-edge technologies (e.g., for vital data acquisition) is provided by the approximately 700 companies presenting themselves at COMPAMED in Halls 8a and 8b. They provide the medical technology industry with a complete range of high-performance components and digitalised solutions, such as sensors, batteries, chips, biocompatible and ultra-tight coatings and radio modules for mobile diagnostic devices (including wearables), implants and laboratory equipment. Microfluidics is currently a particularly popular topic and was therefore the subject of two well-attended program sessions at the COMPAMED HIGH-TECH FORUM held by the IVAM trade association. The handling of liquids in the smallest of installation spaces is significant for laboratory medical test procedures and, as a result of the Covid pandemic, has been the focus of sustained attention.



Information is available online at <https://www.medica-tradefair.com> and <https://www.compamed-tradefair.com>.

Date of the next MEDICA in Düsseldorf: 13 –16 November 2023

Date of the next COMPAMED in Düsseldorf: 13 –16 November 2023

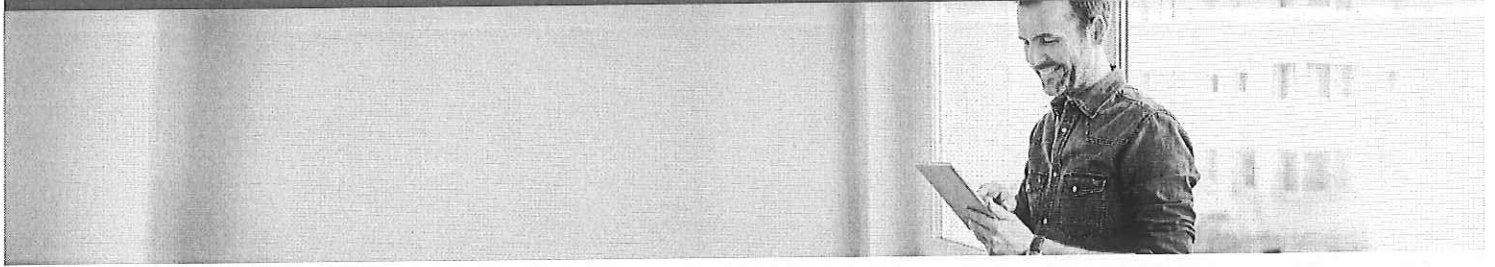
The dates for the next international medical trade fairs of the Messe Düsseldorf Group are available online at:

<https://www.medicalliance.global>.

Messe Düsseldorf GmbH
MEDICA + COMPAMED 2022 Press Team
Martin Koch/Maria-Sophie Schulte
Tel.: +49(0)211-45 60-444/-589
E-mail: KochM[at]messe-duesseldorf.de

Düsseldorf – 17 November 2022





| Economía y Finanzas

Resumen de Divisas y Mercados

[Análisis Financiero →](#)

Divisas	Compra	Venta	Acción	Variación	Cotización
 Dólar	19.1400	20.2100	IPC	▼ 0.723	50,866.14
 Euro	20.6994	20.7061	Dow Jones	▼ 1.660	33,867.42
 Libra	24.0158	24.0237	Nasdaq	▼ 2.069	11,751.05
 Yen	0.14436	0.14440	C(MXM)	▼ 1.783	897.00
			C(USA)	▼ 4.007	45.42

Calculadora de Divisas

 Peso (México) ▾

Ingresar cantidad

000,000.00

 Dólar (USA) Ventanilla ▾

00.00

Mercure

HOTELS

Mercure Hotel Düsseldorf Ratingen

An der Poent 50
40885 Ratingen - Deutschland
Tel: +49 2102 9185 - Fax: +49 2102 918 900
H5372@accor.com
www.mercure.com

Av. Quijote de la mancha 1
Complejo industrial chihuahua
31136 chihuahua
Mexico

Invoice No. : 5372-153516
Arrival : 12.11.22
Departure : 18.11.22
Room No. : 238
Guestname :

Date : 18.11.22
Cashier : 2630-108283
Page : 1 from 1
ResNo. : 378524435

INVOICE

Date	V.A.T.	Description	Quantity	U-Price	Total
12.11.22		Deposit Transfer at C/I			-1200.00
12.11.22	7%	Accommodation (2)	1	59.00	59.00
13.11.22	7%	Accommodation (2)	1	149.00	149.00
14.11.22	7%	Accommodation (2)	1	319.00	319.00
15.11.22	7%	Accommodation (2)	1	319.00	319.00
16.11.22	7%	Accommodation (2)	1	199.00	199.00
17.11.22	7%	Accommodation (2)	1	155.00	155.00

Description	Net (EUR)	V.A.T. (EUR)	Gross (EUR)
V.A.T. 7%	1121.50	78.50	1200.00
Deposits 7%	-1121.50	-78.50	-1200.00
Total	0.00	0.00	0.00

Open Balance (EUR) 0.00

Guest Signature

Rodrigo Renteria

Signature

Dirección

An der Poent 50
40885 RATINGEN
ALEMANIA

41

[Ver en el mapa](#)

Correo electrónico del hotel:

h5372@accor.com

Llamar al hotel (para cualquier pregunta relacionada con su estancia):

[\(+49\)021029185](tel:+49021029185)

HABITACIÓN 1

US\$1,171.17

1 adulto

Consultar la información de la habitación 1



HABITACIÓN 2

US\$1,171.17

1 adulto

Consultar la información de la habitación 2



€ 1,200

Su pago

IMPORTE ABONADO

US\$2,342.34

p. ej. €2,400.00

PAGO EN HOTEL

US\$0.00

TOTAL (GASTOS E IMPUESTOS
INCLUIDOS)

US\$2,342.34

p. ej. €2,400.00



Geldig op

12-11-2022

Klasse 2



Dagretour

NS [Schiphol Airport
Amsterdam C.121122.1716
00.0014.4235.1100Check in en uit bij elke vervoerder.
Check in and out with every operator.

Prijs € 9,40

Toeslag € 1,00 CC

CIV

Order #604635
2022-11-12 18:28:25

Pad Thai Zeedijk

Ordernummer:
22.14972Tablennummer:
131x PAD THAI BEEF
- Original Rice Noodle

€13.00

1x SPARKLING WATER

€ 2.50

Totaal:

€15.50

paymentmethod:
pin5
271McDonald's Restaurant 41121
MP Restaurant KG
An der Poent 49
40885 Ratingen
02102 / 730952
www.teampruente.de

QUITTUNG

KORD 71 -KS. 25 12/11/2022 23:08:54
ANZ ARTIKEL TOTAL
1 Royal Kaese MM 8.79
1 Pommes Frites groß
1 Dip Sour Cream-Schnittlauch
1 Cola 0,5lINNEN TOTAL
Credit Sales

8.79

8.79

St.Nr./UstIDNr. 147/5928/0505

SATZ BRUTTO MWST
10.00% 1.04 0.17
7.00%TAXIUNTERNEHMEN
SERGEN TÜFEKCI
Höherweg 278
40231 Düsseldorf
Ust.-Id.-Nr.:106/2651/4249TAXI DÜSSELDORF:
33333 oder 99999
Fundbüro:
0211 - 7776-26

Krankenfahrt / Rechnungsfahrt / Firma / Herr / Frau

Name

von

bis

Unterschrift des Fahrgastes bei Kranken- und Rechnungsfahrten

Datum

Unterschrift des Taxifahrers

Fahrpreis

€ 38,40

Selbstkostenbeteiligung
bei Krankenfahrten

€ %

€

7%/19% Mehrwertsteuer enthalten

Ordnungs-
nummer

1025

Rechtsbeziehungen bestehen nicht mit der
Taxi-Düsseldorf e.G., sondern zwischen
Fahrgast und Taxiunternehmer.
Gerichtsstand, insbesondere für Mahn-
verfahren, ist Düsseldorf.TAXIUNTERNEHMEN TÜFEKCI
Krankenfahrten für alle Kassen
Flughafentransfer - Kurierfahrten
Kreditkarten Akzeptanz

38.40

Nederlandse Spoorwegen
Postbus 2025
3500 HA Utrecht
tel. 030 751 51 55 (lokaal tarief)
Customer's receipt

Merchant Ref.: LBS881211668269746

Terminal: 51083640 Merchant: 28728020
Period: 3703 Transaction: 00216860
Token: 1002111211631119265
BANCOMER VISA (A0000000032010)
Card: 415231xxxxxx1939 - (C)
Card Sequence Nr: 01

PAYMENT

12/11/2022 17:15 Auth. code: 486941

WORLDLINE.

Total: 10,40 EUR
Verified by PIN

APPROVED

We wensen u een goede reis!
Voor treinreis informatie kijk op ns.nl

Customer's receipt

Cafe Pleinzicht

Oudezijds Voorburgwal 75 H
1012 EL AMSTERDAM

Terminal: CT685754 Merchant: 21978035
Period: 2316 Transaction: 00021225
Token: 1002231602761343011
BANCOMER VISA (A0000000032010)
Card: xxxxxxxxxxxx1939 - (C)
Card Sequence Nr: 01

PAYMENT

12/11/2022 18:02 Auth. code: 833610

Total: 14,00 EUR

Signature:

APPROVED



TAXI DEUTSCHLAND APP



**DIWA TAXI
SERVICE GMBH
Behrenstr. 29
40233 Düsseldorf
USt-Id.Nr.: 133/5815/2366**

Taxi-Düsseldorf eG

Kölner Str. 356, 40227 Düsseldorf
Tel. Verwaltung 0211 7776-0
Tel. Fundbüro 0211 7776-26

Taxi-Ruf 3 33 33 oder 9 99 99

Krankenfahrt / Rechnungsfahrt / Firma / Herr / Frau

Name

von

bis

Unterschrift des Fahrgastes bei Kranken- und Rechnungsfahrten

Datum

Unterschrift des Taxifahres

Fahrtpreis

€ 16,00

Selbstkostenbeteiligung
bei Krankenfahrten

€ %

€

Ordnungs-
Nummer

781

Beleg Nr.

Rechtsbeziehungen bestehen nicht mit der Taxi-Düsseldorf eG, sondern nur zwischen dem Fahrgast und dem Taxiunternehmer. Gerichtsstand, insbesondere für Mahnverfahren ist Düsseldorf.

Nachdruck verboten

TAXI-QUITTUNG

7%/19% Mehrwertsteuer enthalten

Bitte wenden

Handelsregister-Nr. 35557
USt-Id.Nr. 133/5815/2366
Behrenstr. 29
40233 Düsseldorf

Terminalnummer: 35557
Datum: 12.11.2022
Uhrzeit: 17:09:40
Betrag: 14,00
Transaktions-Nr.: 993178

Barzahlung
BBVA VISA

Betrag 14,00 EUR

Genehmigungs-Nr.: 00000000000000000000
EMV-DATA:

Contactless

Zahlung erfolgt

AS-Proc-Code = 00 075 154
Capt.-Ref. = 0154
MID59: 787909

Kundenbeleg
 Restaurant Picasso
 Schneider-Wibbel-G. 10
 40213 Düsseldorf
 Tel. 0211 132891

Datum: 14.11.2022
 Uhrzeit: 21:48:07 Uhr
 Beleg-Nr. 0493
 Trace-Nr. 007669

Bezahlung
 BBVA VISA

Nr. #####8491 0001
 gültig bis 07/27
 10489148
 227733
 02/1595

EMV-Daten 0080008000/F80
 0/440302//90029000023030
 0080008000F80001/966EB28
 F/40

AS-Proc-Code = 00 055 00
 Capt.-Ref. = 0490
 AID59: 617856

betrag EUR 52,00

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

SV BUSINESS CATERING GMBH
 Stockumer Kirchstraße 61
 40474 Düsseldorf
 Steuernr.: 135/5767/0367

Kasse 1411, Re.-Nr. 6460
 vom 14.11.22

Es bediente Sie: SB Kasse 14.1(Nr 608221)

1	Loona Mineralwasser feierlig	0,3220	3,20
1	Thai Green Curry	a 18,50	18,50
Total			21,70
Visa online			21,70

inkl. MwSt 19%	0,51
inkl. MwSt 7%	1,21
Netto 19%	2,69
Netto 7%	17,29

USt-ID: DE DE814999320
 Vielen Dank für Ihren Einkauf!
 www.sv-group.de

TrNr: 6581
 Beg.: 2022-11-14 13:21:40
 Ende: 2022-11-14 13:22:09
 TSE: 7e6c94ac17de484b97b91a40ca14d10
 e7de9548e65c7fab0c0e2aae91
 15912
 SigZ: OrdJ8C7SBZ070Y/2Y5C8FF5SvnyW
 Sign: +53403n11K3H1aBba70ee60601
 640us290330Jtcnq1stom+BL2e2t
 P88UEUKR21590c



stockheim
 Linie of Quality

Restaurationsbetriebe Stockheim GmbH
 Messe Düsseldorf
 Rottdamer Strasse 144
 40474 Düsseldorf

Beleg

ID P004100014678
 Datum 14.11.2022 11:51:36
 Kassensystem P004

A200155	1 EA x 5,80	EUR 5,80 A1
	Laugenstange Tomate Mozzarella	
Coca Cola	1 x 5,70	5,70
	0,5 l mit	
Pfand		
A300004	1.0 x	(5,45) A2
	Coca Cola 0,5 l	
A700001	1.0 x	(0,25) A2
	Pfand 0,25 €	
Wasser 0,5	1 x 4,60	4,60
	l still mit	
Pfand		
A700001	1.0 x	(0,25) A2
	Pfand 0,25 €	
A3000131	1.0 x	(4,35) A2
	Wasser 0,5 l still	

Gesamt 16,10
 Nettobetrag 14,08
 Steuerbeträge 2,02

#ORD 88 -KS. 25 13/11/2022 20:56:39
 ANZ ARTIKEL TOTAL
 1 McFlurry Original 3.39
 1 Oreo
 1 Schokosauce
 1 Ohne Zutat

INNEN TOTAL 3,39
 Credit Sales 3,39

St.Nr./UStIDNr. 147/5928/0505

	SATZ	BRUTTO	MWST
INCL. MwSt	7.00%	3.39	0.22

20

47607 Krefeld
Tel: 02151-9372354 Fax: 02151-9372355

Lor Crunchips Paprika	€	3,29 B
Red Bull Sugarfree 0,25l	€	3,29 A
x EINWEG Pfand	€	0,25 A
EW Volvic Miwa 1,5l Fl	€	2,99 A
x EINWEG Pfand	€	0,25 A
Cola Zero 0,5l Fl	€	2,29 A
EINWEG Pfand	€	0,25 A
Lokal Käse	€	2,49 B

Summe	€	15,10
Visa	€	15,10

19,00 % MWST. A	€	1,50
7,00 % MWST. B	€	0,38
Summe Netto	€	13,22

Terminal ID	54708703/ND03832302
Time	16.11.2022 16:10:53
AID	A0000000032010
Application name	BANCOMER VISA
Card Number	XXXXXXXXXXXX1939
Expiry Date	12/26
Authoris. code	767318
Entry Mode	Chip
CVM	Signature
Card Name	VISA EMV
Station ID	ND038323
STAN/BATCH	550080/663
Amount	15,10 EUR

CUSTOMER RECEIPT
PAYMENT APPROVED

15.10

Kundenkarte
Restaurantsbetriebe
Stockheim GmbH
Joseph-Beuys-Ufer 33
40479 Düsseldorf

Datum: 16.11.2022
Uhrzeit: 13:29:12 Uhr
Beleg-Nr. 0589
Trace-Nr. 001887
Kassierer 19 3

Bezahlung
VISA electron

Nr. #####1939 0001
gültig bis 12/26
VU-Nr. 600909711
Genehmigungs-Nr. 726877
Terminal-ID 64065591
Pos-Info 00 055 00
AS-Zeit 16.11. 13:29 Uhr

EMV-Daten 8080008000/780
0111010302/90029000025
0308080008000780001/A051
DE9C/40

AS-Proc-Code = 00 055 00
Capt.-Ref. = 0015
AID59: 756243

Betrag EUR 6,80 6,8

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

18

POI: 01553159
RECIBO CLIENTE

SCOTT'S
1000 BRUX.

Terminal: 01553159	Comerciant: 28588630
Periodo: 0393	Operacion: 00067544

SBVA VISA

(A0000000031010)

Tarjeta: XXXXXXXXXXXXXXX8491

Numero de serie tarjeta: 1

PAGO
Fecha: 16/11/2022 20:27

Codigo de autorizacion: 736691

WORLDLINE

Total: 18,86 EUR

Contactless

Modo de Lectura: CHIP

GRACIAS
ADISG

Kartenzahlung
VISA electron

EUR 29,30

PAN #####1939
Karte 1
EMV-AID A0000000032010
VU-Nr. 803372333
AIDPara 0100000002
Genehmigungs-Nr. 949086
Datum 15.11.22 21:16 Uhr

29.30

14

#ORD 60 -KS. 25	15/11/2022 22:48:25
ANZ ARTIKEL	TOTAL
1 McDouble Chili Cheese	2.99
1 Riffelkartoffeln	3.49
1 Dip Sour Cream-Schnittlauch	
1 Ketchup	0.50
1 Cola Light 0,4l	2.89

INNEN TOTAL	9.87
Credit Sales	9.87

St.Nr./USTIDNr. 147/5928/0505

	SATZ	BRUTTO	MWST
INCL. MwSt	19.00%	2.89	0.46
INCL. MwSt	7.00%	6.98	0.46

9.87

Herrn
Saul Arredondo
Herrn Saul Arredondo
Av. Quijote de la mancha 1
Complejo industrial chihuahua
31136 chihuahua
Mexico
Tax ID

Datum / Date : 18.11.22
Zeit / Time : 05:01
Zimmer / Room : 237
Best. Nr. / Conf. Nr. : 378524434
Beleg Nr. / Receipt Nr. : 102517

ZAHLUNGSBELEG / PAYMENT RECEIPT		
Datum / Date	Beschreibung / Description	Betrag / Amount
18.11.22	Visa Card	3.20 EUR

94

Unterschrift Gast / Guest Signature

Kassierer Nr. / Cashier No. 2630

Europcar

This is your invoice

RECHNUNGS-NR/Invoice	100341578460
Datum/Date	17.11.2022
Erstellungsdatum/Creation date	17.11.2022
Reservation No:	1154710987
Mietvertrag/RA	1094273167



RODRIGO ALEJANDRO RENTERIA BILBAO
AVE INDEPENDENCIA 2208
ZONA CENTRO, CHIHUAHUA, CHIHUAHUA
3100 MEXICO
MEXICO

Your References

Driver : RODRIGO ALEJANDRO RENTERIA BILBAO
Driver ID 122353298

Your Rental

Check-out Station :	RATINGEN	Actual	Charged	Berechnete Tage	4
Check-in Station :	RATINGEN	14.11.2022 10:05	14.11.2022 10:05	ML/Miles Driven:	778 (136.93kg CO2)
Vehicle category		17.11.2022 16:08	17.11.2022 16:08	Carbon foot print	(176g/km CO2)
Vehicle model	MB E 300D T	LWAR	PDAR		
Registration:	HH-SB8603				

Your Costs

Charges:	No	Unit	Price EUR	Amount EUR	Tax	Total price incl tax EUR
PRODUCT:4R1LNIDE-CAR RT 4D LIM NPP INS. INCL						
Basic Rental						
Basic Rental	4	Days	71.19	284.76	19.00%	338.86
Basic Rental - Free Mileage	1200	Mls		0.00	19.00%	0.00
Coverage						
Premium protection package	4	Days	29.41	117.64	19.00%	139.99
Equipment						
Winter equipment	4	Days		0.00	19.00%	0.00
Surcharges						
Environmental contribution	4	Days	0.70	2.80	19.00%	3.33
Other revenues						
Fuel Charge	1			0.00	19.00%	0.00
Rechnungsbetrag/Total Charges:				405.20 EUR	76.99 EUR	482.19 EUR
Mehrwertsteuer 19.00 % auf				405.20 EUR	76.99 EUR	

Your Payment

Invoice Total	482.19 EUR
Payment Eurocard-Mastercar 547046XXXXXX9933	-482.19 EUR
Fälliger Betrag/Amount Due	0.00 EUR
RECHNUNGS-NR/Invoice	100341578460

4/3

CP

Herrn Saul Arredondo
Av. Quijote de la mancha 1
Complejo industrial chihuahua
31136 chihuahua
Mexico

Invoice No. : 5372-153518
Arrival : 12.11.22
Departure : 18.11.22
Room No. : 237
Guestname : Herrn Saul Arredondo

Date : 18.11.22
Cashier : 2630-108283
Page : 1 from 1
ResNo. : 378524434

INVOICE

Date	V.A.T.	Description	Quantity	U-Price	Total
12.11.22	7%	Breakfast	1	18.00	18.00
13.11.22	19%	Minibar Beverage Chips+ Nic Nacs	1	3.50	3.50
13.11.22	7%	Breakfast	1	18.00	18.00
14.11.22	19%	Minibar Beverage Wasser	1	4.80	4.80
14.11.22	7%	Breakfast	1	18.00	18.00
15.11.22	7%	Breakfast	1	18.00	18.00
16.11.22	7%	Breakfast	1	18.00	18.00
18.11.22		Visa Card			-98.30

Description	Net (EUR)	V.A.T. (EUR)	Gross (EUR)
V.A.T. 19%	6.97	1.33	8.30
V.A.T. 7%	84.11	5.89	90.00
Total	91.08	7.22	98.30

Open Balance (EUR) 0.00

Guest

* * * Kundenbeleg * * *
Vielen Dank
Lamed GmbH
Mercure Ratingen

Datum: 18.11.2022
Uhrzeit: 12:08:48 Uhr
Beleg-Nr. 2081
Trace-Nr. 027602

Bezahlung
VISA electron

Nr. #####1939 0001
gültig bis 12/26
VU-Nr. 145059293
Referenzpar. 0100000002
Genehmigungs-Nr. 186041
Terminal-ID 54008695
Pos-Info 00 055 00
AS-Zeit 18.11. 12:08 Uhr
ENV-Daten 8080008000/780
0000010302//90029000023
0308080008000780001/E8A5
DC88/40

AS-Proc-Code = 00 055 00
Capt.-Ref. = 0873
AID59: 665378

Betrag EUR 98,30

Zahlung erfolgt

Payment successful

Bitte Beleg aufbewahren

gültig bis 07/27
CU Nr. 600909711
Genehmigungs-Nr. 309273
Terminal-ID 64007643
Ref. Info 00 075 00
AS-Zeit 15.11. 11:49 Uhr

EMV-Daten 00000000000000000000
////5FD879D6/80

AS-Proc-Code = 00 075 00
Capt.-Ref. = 0020
AID59: 915636

Betrag EUR 12,20

Zahlung erfolgt

Bitte Beleg aufbewahren

Caffel am Dom GmbH
Bahnhofsvorplatz 1
50667 Köln
Tel.: 0221 9139260

Bezahlung BBVA VISA

Betrag 35,80 EUR

15.11.2022 20:16

Messe Düsseldorf GmbH
Stockumer Kirchstraße 61
40474 Düsseldorf
Deutschland



-K-U-N-D-E-N-B-E-L-E-G-

Terminal-ID
Transaktion

71E36514
001760

Kartenzahlung

EUR 14,00

Karte
Karten-Nr.

BANCOMER VISA
1939

01.29.01-
Purchase
XXXXXXXXXXXX1939
22.11.2022 20:13
Term-ID: 31465870
Tx. Seq-Cnt: 00295014
Auth. Code: 000767
Total-EFT EUR: 15,90

VISA ELECTRON

Casher: 2320

World wide guarantee

World of Delights

New Yorkstraat 3-7, 1175 RD Lijnden (NL)

Telephone: +31 (0)20 - 4037000

E-mail: aftersales@worldofdelights.com

Thank you and have a nice flight

Locatie Kassa Bon Datum Tijd
31/01/21 138/003 00633183 22-11-2022 20:12



Arat Tankstel

Pariser Str. 82

40549 Düsseldorf

Tankstellen-Nr.: 025271258

Tel.: 0211501372

Fax.: 02115628737

Beleg-Nr. 6415/005/0002 14.11.2022 16:41

1003021 DPG Taxe anst. 5,00 EUR
20,00 EUR
1003021 DPG Taxe anst. 0,50 EUR-A
St. 0,25 EUR/St
1003021 DPG Taxe anst. 1,00 EUR-A
1003021 DPG Taxe anst. 3,78 EUR-E
EXTR. 1,89 EUR/St

Gesamt betrag

18,26 EUR

Visa

18,26 EUR

19,00 12,17 2,31 14,46
12,00 3,53 0,25 3,78
Summe

Recibo de Cliente

Compra

APROBADO

N.º de recibo

1909

Fecha/Hora

14.11.2022 16:42:25

Nombre de aplicación

VISA DEBITO

AID

A0000000031010

Tarjeta

XXXXXXXXXXXX5382-00

Código de autoriz.

001444

Código de acción

00000010/00

Terminal ID

71113676

ID del comerciante

4556503507

Modo lectura

Chip

SIAN/LITE

955275/795

CVM

PTN

EUR 18,26

30
TAG & NACHT
TAXI - ALFA - RATINGEN

TAXI · KURIERDIENST · KRANKENFAHRTEN · BOTENDIENST · SONDERFAHRTEN NACH VEREINBARUNG

Tel.: 0 21 02 - 2 10 76 oder 2 10 77 oder 2 10 78

Bundesweiter Taxiruf: 1 94 10

Quittung

Firma/Frau/Herrn von West nach Hydrafac BF

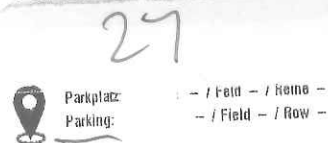
€ 2880 30

inklusive 7% 19% Mehrwertsteuer dankend erhalten.

Taxi-Ordnungsnr.: 836 Pol. Kennz.: ME-A8031

Datum/Unterschrift: 17.11.22

Personenbeförderung braucht Vertrauen - wir danken Ihnen für Ihr Vertrauen



Bitte legen Sie dieses Ticket gut sichtbar hinter die Windschutzscheibe.
Please place this parking permit clearly visible behind the windscreen.



Medica 2022
Ticket-ID: cc319090-e98f-xx
Ausstellungsdatum / date of issue 17.11.2022
gültig ab / valid from 17.11.2022 06:00
gültig bis / valid until 18.11.2022 06:00
Parkschein / parking permit 11,76
USt. / VAT 19,00 2,24
Summe / total 14,00

Gr 26
K-U-N-D-E-N-B-E-L-E-G
pure X Event GmbH
Andreasstraße 11
40213 Düsseldorf
Sir Walter loves you
Bezahlung American Express
Zusatzinformation
Betrag 6,00 EUR
17.11.2022 22:49 T-ID 556703
TA-Nr. 004196 Beleg-Nr. 54
Kartennr. *****1009
Kontaktlos Chip Online
VU-Nummer 950325840
Autorisierungsnummer 017370
Autorisierungsantwortcode 70
** Autorisierung erfolgt

AM HAIN 1 - 4074
25
17/11/22 13:21 000000#103347
1x 1.85 *1.85
19% MWST
1x 1.85 *1.85
19% MWST
ZWS-SUMME *3.70
ZWS 19% MWST *3.70
MWST 19% *0.59
NETTO 19% *3.11

AM HAIN 1 - 4074 DÜSSELDORF
24
17/11/22 13:20 000000#103346
1x 5.30 *5.30
7% MWST
1x 4.60 *4.60
7% MWST
ZWS-SUMME *9.90
ZWS 7% MWST *9.90
MWST 7% *0.65
NETTO 7% *9.25

POSTEN 20

23
K-U-N-D-E-N-B-E-L-E-G
pure X Event GmbH
Andreasstraße 11
40213 Düsseldorf
Sir Walter loves you
Bezahlung American Express
Zusatzinformation 49
Betrag 20,00 EUR

17.11.2022 22:45 T-ID 55670339
TA-Nr. 004195 Beleg-Nr. 5462
Kartennr. *****1009 00
Kontaktlos Chip Online
VU-Nummer 9503258402
Autorisierungsantwortcode 000000
** Autorisierung erfolgt

22
K-U-N-D-E-N-B-E-L-E-G
pure X Event GmbH
Andreasstraße 11
40213 Düsseldorf
Sir Walter loves you
Bezahlung VISA
Zusatzinformation 23
Betrag 21,00 EUR

17.11.2022 22:25
Terminal-ID 55670340
TA-Nr. 021506 Beleg-Nr. 9329

28
Messe Düsseldorf GmbH
Stockumer Kirchstraße 61
40474 Düsseldorf
Deutschland



--K-U-N-D-E-N-B-E-L-E-G--
Terminal-ID 71E38534
Transaktion 001363

Kartenzahlung
EUR 14,00

Karte BANCOMER VISA
Karten-Nr. 1939
AID A0000000032010
Transaktions-ID 7e14f25b0654c38b8e932f3b43c67c0
Zahlart Chip
Datum 17.11.2022, 14:48:41

BITTE BELEG AUFBEWAHREN

Jetzt auch per WhatsApp-Chatbot bestellen und bezahlen!

TAXIRUF
DÜSSELDORF 0211 71 41 41

www.taxiruf-duesseldorf.de

ECE Taxi GmbH
Schöndorffstr. 8b
40229 Düsseldorf

Ust.-Id.-Nr.: 133/5819/2666

TAXIRUF DÜSSELDORF GMBH
DÜSSELDORFS ERSTES
WHATSAPP CHATBOT TAXI

0211 71 41 41



33

Krankenfahrt / Rechnungsfahrt / Firma / Herr / Frau

Name

von _____

bis _____

Unterschrift des Fahrgastes bei Kranken- und Rechnungsfahrten

Datum

Unterschrift des Taxifahrers

Fahrpreis

€

47

Ordnungs-
Nummer

469

Selbstkostenbeteiligung
bei Krankenfahrten

€

€

7% / 19% Mehrwertsteuer enthalten

Rechtsbeziehungen bestehen nicht mit
TAXIRUF Düsseldorf, sondern zwischen
Fahrgast und Taxiunternehmer.
Gerichtsstand, insbesondere für Mahn-
verfahren, ist Düsseldorf.

34

QUITTUNG

#ORD 37 -KS. 25 18/11/2022 12:15:16
ANZ ARTIKEL TOTAL
1 Grand BBQ Cheese MS 9.59
1 Pommes Frites mittel
1 Ketchup
1 Cola Light 0,4l

INNEN TOTAL 9.59
Credit Sales 9.59

St.Nr./USTIDNr. 147/5928/0505

	SATZ	BRUTTO	MWST
INCL. MwSt	19.00%	0.56	0.09
TOTAL	7.00%	0.00	0.00

Datum und Zeit: 17.11.2022 22:25:04
Seq.-Nr.: 92358 | S/N: 2231363
Beginn/Ende: 17.11.2022 22:25 | 17.11.2022 22:25
Transaktion: 92395 | Signaturzähler: 241555
hSR5U-83iEW-nemJ/-VnmI-dor5d-WpB7r-kmkEv-
Lvusb-xDJVY-DWPxD-mOXfd-BbVmk-vRb00-dzyqW-
Dar7Y-81sj3-y8ajH-tAjhm-8TebT-JeURu-PtbLg-
ZMSiQ-6hNBC-JPfti-aV79D-LTj

22:25 Uhr

Es bediente Sie -K10-!

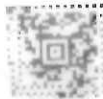
29

EinzelTicket

A3

Erw. 3,00 €

nur gültig mit
Entwerteraufdruck



DB

17.11.2022 16:41
61132*9024



1042

432 Dfing 17.11.2022 16:41



32

Esso Station
ROC Deutschland GmbH
Düsseldorfer Str 128
40878 Ratingen
Tel.: 0210282659

100,46

Datum 17.11.2022 Uhrzeit 16:01 Belegnummer 6462/00002/009

Rechnungssumme 100,96
* Säule 04 53,73 l 1,879 EUR/l #

Gesamtbetrag 100,96 EUR

32

Echo Tankstellen GmbH 27/160/01175 (#)

Typ	Netto	Mwst	Brutto
A:19,00%	84,84	16,12	100,96

-K-U-N-D-E-N-B-E-L-E-G-

Starbucks Coffee
AmRest Coffee Deutschland Sp. Z o.o. &
Co KG
Flughafenstrasse 120
40474 DuesseIdorf
Store No: 53186

11810 17787273
Trans.: 2335

WS-Nr.: 1

Rech. 1625

22 Nov'22 13:09

For Here

1 TL CHAI TEA LATTE 4,79

Starbucks Cup

78 €4,79

415231xxxxxx1939

0,76 MwSt 19% 4,79

Netto gesamt: 4,02

Brutto gesamt: 4,79

AUTOGRIFF

Autogrill Deutschland GmbH
Düsseldorf Airport
Bistro 1
40474 Düsseldorf
Tel: +49 (0)211/421 703 51
Fax: +49 (0)211/421 703 52
Kasse 2

Rechnungs-Nr.: 82848 22.11.2022 16:03
Kasse: 10400202 Shop: 104002

ATG Pizza Margherita 7,20
Coca-Cola Light 0,5L 3,70
Pfand (empty) 0,25 0,25

EUR

38
SSP Deutschland
The Squire24
60549 Frankfurt am Main
DE 137185550

490012274 SSP

Rech. 4453
22 Nov'22 11:59

Ausser Haus

1 Evian 0,5 l PET 3,20

Pfand 0,25 0,25

1 Epi Bio Cafe 3,30

1 Epi Baguette croque

monsieur 5,90

0,39 7% MwSt AH 5,90

Netto gesamt: €5,51

1,08 19% MwSt. AH 6,75

Netto gesamt: €5,67

Food €5,90

Beverage €6,50

Condiments

€



VIGENTE

Factura
Ingreso
BR6852

Folio Fiscal

EFC41803-0FC0-4D47-AF06-52C192591B22

REGIMEN FISCAL	NO. SERIE DEL CSD:
601: General de Ley Personas Morales	00001000000508021176

DATOS DEL CLIENTE	DATOS DEL EMISOR
PIC800912TA4 PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA 31136 Regimen Fiscal 603: Personas Morales con Fines no Lucrativos Uso del CFDI: G03: Gastos en general FECHA DE CONSUMO: 11/11/2022 21:08:28 TICKET: 50276	LUGAR FECHA Y HORA DE EMISIÓN: C.P.03100, 02/12/2022 14:00:10 GRC030429EC4 GRUPO RESTAURANTERO DEL CENTRO SUCURSAL: 006: PRONTO GINOS SALA 30

FECHA Y HORA DE EMISIÓN	IMPORTE TOTAL
02/12/2022 14:00:10	\$ 185.00 MXN

Cantidad	Unidad	Descripción	Valor Unitario	Importe	Descuento															
1.00	H87 Pieza	90101500: Establecimientos para comer y beber Baguette Pavo	\$ 159.48	\$ 159.48	\$ 0															
<table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>159.48</td><td>002</td><td>Tasa</td><td>0.160</td><td>25.52</td></tr></table>						TRASLADOS					Base	Impuesto	Factor	Tasa	Importe	159.48	002	Tasa	0.160	25.52
TRASLADOS																				
Base	Impuesto	Factor	Tasa	Importe																
159.48	002	Tasa	0.160	25.52																

FORMA DE PAGO: 04 Tarjeta de Crédito.

MÉTODO DE PAGO: PUE Pago en una sola exhibición

MONEDA: MXN

IMPORTE CON LETRA: CIENTO OCHENTA Y CINCO PESOS 00/100 M.N.

SUBTOTAL \$ 159.48
DESCUENTO \$ 0
IVA 16.00% \$ 25.52
Total \$ 185.00

Cadena Original

||1.1|EFC41803-0FC0-4D47-AF06-52C192591B22|2022-12-02T14:00:26|EEL961104G96|P04RVZHVq2tcLYvUf4Pq+Re/dEWoZcVtYatzk+v8NCyztclxyYBnB0mfuTc8oLN0S+7SLNKZieCt7EQAwdc2yq7kwUPPig3WOZHmBfr74KN+kmBv4bEvGNH5HWxmzspUFAwCh3IAPBVxn6PxBMkvBbd9CxsTV8D/vPgQwdOhIQHDIweUwStn34URUNEozBbUhynt1TaHubbR8WVx+Fx4u87+K4VNHplXQHqy3hOeFzujld4r3K/LpCECHexP7AaSOHzScrcQldB/JW4W8yTIJvd18fbVD0+x7DHsBZfUzitrAV2vsxqBOS0ANQrmFMCNtYlKdBRE4sy/BuOFIYxQFg==|00001000000506194045||

Sello digital del CFDI:

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Sello digital del SAT:

cxkTM30EO4dudtEMitn9BE6VZOcTKvZCZNF0LvYI+0KRStAGDATOo0rP0+q70tZ+6aMFbTSg5jMQcuHjizYqa/Q8DqL0z2lFftUawZKAclaG3DepbXg2SPQ0vUkyO3wLYwxtiDTYNJ55oVunlZwgFWsJIIOCSEuCO51hSuGERzyRSqwER6AuHtG1+4ualfaNi2TCW42U6BuAW6Z5VCeS/yqlznf+nW6CCa55r/Ny9pm1FLIHlabr+NlTelkNX0An+B3p7NAaB9Q5BZcz0oyPC0wSaHkwB/XRsBlitASpAMvaYpAbBGflgc1PljUGMd/Y/2hsl3zu7r1iwLAQSfjLg==



VIGENTE

Factura
Ingreso
BR6853

Folio Fiscal

7C84979B-6507-4B0A-9162-0F9C8779931A

REGIMEN FISCAL	NO. SERIE DEL CSD:
601: General de Ley Personas Morales	00001000000508021176

DATOS DEL CLIENTE	DATOS DEL EMISOR
PIC800912TA4 PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA 31136 Regimen Fiscal 603: Personas Morales con Fines no Lucrativos Uso del CFDI: G03: Gastos en general FECHA DE CONSUMO: 11/11/2022 21:15:08 TICKET: 50279	LUGAR FECHA Y HORA DE EMISIÓN: C.P.03100, 02/12/2022 14:01:40 GRC030429EC4 GRUPO RESTAURANTERO DEL CENTRO SUCURSAL: 006: PRONTO GINOS SALA 30

FECHA Y HORA DE EMISIÓN	IMPORTE TOTAL
02/12/2022 14:01:40	\$ 70.00 MXN

Cantidad	Unidad	Descripción	Valor Unitario	Importe	Descuento															
1.00	H87 Pieza	90101500: Establecimientos para comer y beber Coca Cola Light	\$ 60.34	\$ 60.34	\$ 0															
<table><tr><th colspan="5">TRASLADOS</th></tr><tr><th>Base</th><th>Impuesto</th><th>Factor</th><th>Tasa</th><th>Importe</th></tr><tr><td>60.34</td><td>002</td><td>Tasa</td><td>0.160</td><td>9.66</td></tr></table>						TRASLADOS					Base	Impuesto	Factor	Tasa	Importe	60.34	002	Tasa	0.160	9.66
TRASLADOS																				
Base	Impuesto	Factor	Tasa	Importe																
60.34	002	Tasa	0.160	9.66																

FORMA DE PAGO:	04 Tarjeta de Crédito.	SUBTOTAL	\$ 60.34
MÉTODO DE PAGO:	PUE Pago en una sola exhibición	DESCUENTO	\$ 0
MONEDA:	MXN	IVA 16.00%	\$ 9.66
IMPORTE CON LETRA:	SETENTA PESOS 00/100 M.N.	Total	\$ 70.00

Cadena Original

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Sello digital del CFDI:

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Sello digital del SAT:

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