indetec

Usr: EIRIGOYEN
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: I00180 Del 28/03/2023

Fecha y hora de Impresión | 28/mar./2023 11:14 a. m.
Página | 1

Concepto: ASISTENCIA EVENTO D&M EN ANAHEIM CALIFORNIA

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,167.85		.
0002	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$271.59		.
0003	1124-10002	IVA NO IDENTIFICADO	$28.41		.
0004	1112-10002	BANCOMER 0135020670	$5,753.40		.
0005	1112-10002	BANCOMER 0135020670	$178.75		.
0006	1125-10019	RODRIGO A. RENTERIA BILBAO		$26,400.00	.
0007	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$271.59		.
0008	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,167.85		.
0009	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$271.59	.
0010	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,167.85	.
0011	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$271.59		.
0012	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,167.85		.
0013	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$271.59	.
0014	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,167.85	.
0015	5137-37501	VIÁTICOS EN EL PAÍS	$271.59		.
0016	5137-37601	VIÁTICOS EN EL EXTRANJERO	$20,167.85		.
0017	2112-1-37501	VIÁTICOS EN EL PAÍS		$271.59	.
0018	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$20,167.85	.
0019	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$271.59		.
0020	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,167.85		.
0021	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$271.59	.
0022	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,167.85	.
0023	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$271.59	.
0024	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,167.85	.
0025	2112-1-37501	VIÁTICOS EN EL PAÍS	$271.59		.
0026	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$20,167.85		.
			128,597.20	128,597.20	

Elaboró: EIRIGOYEN

Modificó: EIRIGOYEN

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : **17 de marzo de 2022**

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

Resultados Obten Asistencia a feria multisectorial en Anaheim California

Contribuciones: Se lograron acercamientos con empresas de diversas industrias

Conclusiones: Se lograron acercamientos con empresas de diversas industrias

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/001

Asistencia a feria multisectorial en Anaheim California

Pasajes

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

Viaticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	
-	-	**HOSPEDAJE**		
-	-	**ALIMENTACION**	VER ANEXO RBRA1	
-	-	**ALIMENTACION**		
-	-	**ALIMENTACION**		
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			
-	-	**PROPINAS**		
-				
Aplicación Contable Viáticos			**Total Viáticos**	**$20,467.85**

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	
I.V.A.	
Total Gastos	**$26,400.00**
asajes y Viáticos recibidos	
Importe a reembolsar (-)	**$5,932.15**

Presupuestos	AUTORIZACIÓN	COMISIONADO
CP. JAVIER MARRUFO PEREZ JEFE UNIDAD ADMINISTRATIVA	**ING. ALEJANDRO JASCHACK JAQUEZ** COORDINADOR GENERAL	**RODRIGO A. RENTERIA BILBAO**

RODRIGO RENTERIA BILBAO **OFICIO DE COMISION NO. RBRA/001**

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

comprobacion viaticos viaje

ANAHEIM

FECHA	TIPO DE VIATICO	DLLS	PESOS	T.C	19.07
09/02/2023	hospedaje best westwer	425	8104.75	19.07	
08/02/2023	Alimentacion - yard house	43.96	838.32	19.07	
06/02/2023	hospedaje- Holiday inn	140.88	2686.58	19.07	
08/02/2023	Parking/ joes auto park	10	190.70	19.07	
02/09/2023	Cross border/ tijuana	22	419.54	19.07	
08/02/2023	Alimentacion - in -n- out burguer	10.18	194.13	19.07	
08/02/2023	Alimentacion - broken shaker	53.44	1019.10	19.07	
07/02/2023	Alimentacion - Bubba gump	28.52	543.88	19.07	
08/02/2023	Alimento - The Filling station	23.83	454.44	19.07	
07/02/2023	Alimento - p,f, chang	46.54	887.52	19.07	
07/05/2023	Alimento - Conventio center	4.5	85.82	19.07	
07/02/2023	combustible shell	66.45	1267.20	19.07	
07/02/2023	Alimento - Conventio center	21.5	410.01	19.07	
06/02/2023	Alimento	10.29	196.23	19.07	
06/02/2023	combustible shell	5.48	104.50	19.07	
06/02/2023	Alimento - rockin baja lobster	40.27	767.95	19.07	
06/02/2023	Alimento	10.48	199.85	19.07	
06/02/2023	Alimento - The Cheesecake fact	34.91	665.73	19.07	
06/02/2023	Alimento	4.73	90.20	19.07	
06/02/2023	Flash Parking	3	57.21	19.07	
05/02/2023	Alimento - jack in the box	11.3	215.49	19.07	
05/02/2023	Alimento - jack in the box	5.7	108.70	19.07	
05/02/2023	cross border caseta tijuana		660.00	mx	
05/02/2023	Alimento - volaris		145.00	mx	
05/02/2023	Alimento - Starbucks		155.00	mx	
-					
-					
-			**$ 20,467.85**		
-					

-	t.c promedio	total dlls comision	pesos MX
	19.0700	$ 1,022.96	960.00
	275.00 dls por dia		
	1375	$ 26,221.25	
	total hosp y alimentacion gastado	$ 17,525.90	919.03
	total viaticos	$ 20,467.85	
	viatico otorgado	$ 26,400.00	
	total a reembolsar	**$ 5,932.15**	

Hotel
(714) 528-7778
Reservations
855-564-2515

HOTEL AMENITIES

Your Stay**

CHECK-IN	CHECK-OUT
3:00 PM	11:00 AM
Monday	Thursday
06	09
FEBRUARY 2023	FEBRUARY 2023

Room 1

Room	1 King Bed
Rate	Rewards Member Flexible Rate
Maximum Occupancy	1 Adult

Non-Smoking, Refrigerator, High Speed Internet Access, Full Breakfast

Room 2

Room	1 King Bed
Rate	Rewards Member Flexible Rate
Maximum Occupancy	1 Adult

Non-Smoking, Refrigerator, High Speed Internet Access, Full Breakfast

Reservation Amount	771.90
Other Taxes & Fees	78.76*
Total Stay	850.66 USD /2

Cancellation Policy
Room 1
You may cancel your reservation for no charge before 04:00 PM local hotel time on Sunday February 05, 2023 . Canceling after 04:00 PM local hotel time on Sunday February 05, 2023 or failing to show for a reservation will result in a charge of $125.55 USD to your credit card or other guaranteed payment method. Taxes and or other

46 02-06-23

Rodrigo Renteria **Mexico**	Folio No. : **199800** A/R Number : Group Code : Company : **Traveling** Membership No. : Invoice No. :	Room No. : **234** Arrival : **02-05-23** Departure : **02-06-23** Conf. No. : **47856259** Rate Code : **IGCOR** Page No. : **1 of 1**

Date	Description		Charges	Credits
02-05-23	*Accommodation		125.00	
?-05-23	Occupancy Tax 10.5		13.13	
02-05-23	San Diego TMD Assessment		2.50	
02-05-23	Tourism Assessment Fee		0.25	
02-06-23	Visa	XXXXXXXXXXXX8491		140.88
		Total	**140.88**	**140.88**
		Balance	**0.00**	

Guest Signature: ____________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Yard House

800 West Olympic Blvd, A-115
Los Angeles, CA 90015
213-745-9273

General Manager: Mariano Perez
Proudly Served by: Naiely S

Guest No.2

1 LG House Golden Pilsner	9.49
1 Sesame Shrimp Noodles	23.99

Duplicate Receipt
Stored Order

Subtotal	33.48
Sales Tax	3.18
Gratuity	7.30
Total	43.96
5)Visa	43.96
Amount Due	0.00
Change	0.00

American Express Warmly Welcomed

Visit us at www.yardhouse.com

21
sts — Check# 177163
50 — 8:47:39PM 02/08/2023

Joe's Auto Parks
812 S.Grand
Los Angeles, CA 90017
DATE :02/08/23
TIME :06:24 PM

Receipt No. 23/2251/82
* Original *
Ticket: **117625**
Entry : 02/08/23 03:22 PM
LPR :
included **10.00**

Credit 10.00
Trans ID : 729195864
Card No. : xxxxxxxxxxxx4495
Card Type: VISA

Take our garage survey at
http://joesautoparks.com/survey

Otay-Tijuana Venture, L.L.C.
2745 Otay Pacific Drive
San Diego, CA 92154
1-888-CBX-INFO
www.crossborderxpress.com

Sale Date: 2/9/2023 2:22:55 PM
ID Station: CBX-POSUS-02
Cashier Name: Angelica Juarez
Trans ID: ACEC59808179A92
Receipt Code: 23020900002

--- ITEMS ---

P Single Trip Southbound

1 x $22	$22.00
IVA MEX: USD	$0.44
TOTAL DUE USD	**$22.00**

--- Payment ---

CARD	USD	$22.00
	Tendered USD	**$22.00**
	Change USD	**$0.00**

Otay Tijuana Venture, L.L.C.
(Establecimiento Permanente)
RFC OVL070709IX7
Carretera al Aeropuerto S/N Col. Nueva Tijuana
Tijuana, Baja California C.P. 22435

2/8-2/9

YOUR GUEST NUMBER IS
98

IN-N-OUT BURGER ANAHEIM
300 1 1691 1030

Cashier: LEANDRA RE
Check : 98

ol-Dbl	5.1
+ Grilled O	
ry	2.2
ed Soft Drink	2.1
COUNTER-Eat In	9.45
TAX 7.75%	.73
Amount Due	$10.18
Tender Visa	$10.18
Change	$.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: ************4495 C
Auth Code: 278888
Trans #: 1030
Auth Ref: 674215226
AUTH AMT: $10.18
AID: A0000000031010
TVR: 0080008000
TSI: E800
App Name: VISA DEBITO
ARQC: F50FD22CB0E61E8C

THANK YOU!
Questions/Comments: Call 800-786-1000

-02-08 1 12:5

Broken Shaker

customer copy

320 02/08/2023 05:23 PM
#0 13845
Karla

#	Item	Price
2	Ventura Light Lager	24.0
1	Del Mag Chichicapa	18.00
	* Shot	-2.00
	Subtotal	**40.00**
	Tax	4.64
	Health Surcharge 4% (R)	1.60
	18% Service Charge	7.20
	Total	**$ 53.44**

Payment	**Amount**
Genius Terminal	53.44
Total paid	**53.44**

	Net	Tax	Gross
9.50%	48.80	4.64	53.44
Tax total:	**48.80**	**4.64**	**53.44**

Card information

Card holder:	
Card number:	************8491
Card type:	visa
Result:	APPROVED
AuthCode:	993656
Transaction nr.:	4850694258
AID:	A0000000031010
Application label:	VISA CREDITO
Cryptogram type:	TC
	B03AEDD9FE8B5113

2/1

Bubba Gump Shr Co

301 Santa Monica Pier
Bld #9
310-393-0458

Server: Hector DOB: 02/07/2023
...:15 PM 02/07/2023
Table 106/2 4/40051

Sale

VISA
Card #: ************4495
Card Entry Method: NFC CHIP
****** EMV PURCHASE ******
App Label: VISA DEBITO
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
IAD: 06011203a02060
... 00

...oval: 204681

Amount:: USD $24.80

+ Tip:: 3.72

= Total:: 28.52

X ____________________
PAYWAVE/VISA

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

The Filling Station
(714)289-9714
201 N Glassel St
Orange, CA 92866

Server: David R
...k ... Table ...

Time 10:05 AM

Transaction Type Sale
Authorization Approved
Approval Code 362363
Payment ID ystXFnXXJtFz
Application ID A0000000031010
Application Label VISA DEBITO
Terminal ID
Card Reader BBPOS

Amount $20.20

+ Tip: 3.63

= Total: 23.83

X ____________________
VISA PAYWAVE

Suggested Tip:
18%: (Tip $3.38 Total $23.58)
20%: (Tip $3.75 Total $23.95)
22%: (Tip $4.12 Total ...)

2/7

Thank you for dining with
P.F. Chang's China Bistro.
21821 Oxnard Street
Woodland Hills CA, 91367
818-340-0491

Server: Jonathan 02/07/2023
Table 64/2 7:45 PM
Guests: 3
#20039

Honey Chicken	22.00
Simply Lemonade*	4.50
Chicken Lettuce Wrap*	16.00
Subtotal	42.50
Tax	4.04
Total	46.54

$46.54

Aramark SE - Anaheim Convention Center
2497

Date: 2023.02.07 Time: 13:10:49
Trn: A249703451675...
Loc: STAND A
Emp: Amy Wong

Aquafina Water 20oz	x1	4.50
Subtotal:		4.50
Tax:		0.00
Total:		$ 4.50
VISA 4495		$ 4.50
Total Paid:		4.50

Print: 2023.02.07 13:10:49

Sold Item Count: 1

, 175065
4495, VISA, PAX

→ $4.50

Welcome to Shell

SHELL
23387 PACIFIC COAST
MALIBU, CA
90265
57444584809
02/07/2023 576173697
05:58:11 PM

PUMP# 8

REGULAR 12.782G
PRICE/GAL $5.199

$66.45

Aramark SE - Anaheim Convention Center
2497

Date: 2023.02.07 Time: 12:22:45
Trn: A2497082110...01 91705
Loc: STAND A
Emp: ...

Bottled Soda	x1	4.50
Deli Item	x1	14.00
...le Brand Chips	x1	3.00
Subtotal:		21.50
Tax:		0.00
Total:		$ 21.50
VISA 4495		$ 21.50
Total Paid:		21.50

→ $21.50

2/6

Chk 243 RODRIGO Gst 0
Feb06'23 01:32PM

To Go
1 SS Crml Ban Shke 8.95
2 Vanilla
Whipped Cream
Banana
Sea Salt Topping
Charge Tips 1.34
XXXXXXXXXXXX4495
EMV Visa 10.29

FTN 8.95
Service Chrg 1.34
Payment 10.29

Please Come Again!

Bathroom Code: 147369
Domingo Says Your # is:243

Welcome to Shell
SHELL FUELS
#68912
2400 S EL CAMINO REAL
SAN CLEMENTE CA 92672
949-498-4202
10008223017
SHELL
2400 S EL CAMINO REAL
SAN CLEMENTE CA 92672

<CUSTOMER COPY>

Description	Qty	Amount
RED BULL SUGAR FREE	1	3.89
.05 BUYDO		0.05
CRYSTAL GEYS 16 OZ	1	1.19
.05 BUYDO		0.05

Subtotal 5.18
Tax 0.30
TOTAL 5.48
CREDIT $ 5.48

VISA DEBIT USD$5.48
XXXX XXXX XXXX 4495
Chip Read
APPROVED
AUTH # 087184 INV # 274589

Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 0601120360A063
TSI: E800
ARC: 00

Customer Copy
Please come again

THANK YOU FOR
CHOOSING SHELL FUELS
COME AGAIN!
ST# 68912 TILL XXXX DR# 1 TRAN# 1010912
CSH: 8 2/6/23 3:32:53 PM

2/6

Rockin' Baja Lobster Coastal Cantina

...kin' Baja Lobster Cantina and Grill
Gaslamp
310 Fifth Ave
San Diego, CA 92101
(619) 234-6333

Server: Ruby B
Check #48 Table 33
Ordered: 2/6/23 1:13 PM

1 Tacos Tres Amigos	$23.00
1 Dos XX Lager - 14 oz	$7.50
Surcharge (4.00%)	$1.22
Subtotal	$31.72
Tax	$2.45
Tip	$6.10
Total	$40.27
Input Type	C (EMV Chip Read)
VISA DEBITO	xxxxxxxx4495
Time	1:14 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	069442
Payment ID	kb7fmy9WWwPW
Application ID	A0000000031010
Application Label	VISA DEBITO
Terminal ID	0ad182fa91c325bd
Card Reader	BBPOS

Suggested Additional Tip:
+ 2%: (Tip $0.61 Total $34.78)
+ 3%: (Tip $0.92 Total $35.09)
+ 5%: (Tip $1.52 Total $35.69)

Tip percentages are based on the check price before discounts and taxes.
WWW.ROCKINBAJA.COM

... Vista Hermosa suite 608
San Clemente, CA 92672

Order# 328107520
Server: Sierra C
Date: 2/6/23, 5:11 PM

Pretzel Dog	$5.84
Cheese Dip	$1.00
Bottled Water	$2.89
Total Item Count:	3
Subtotal:	$9.73
Total Tax:	$0.75
Total:	**$10.48**
VISA 4495	$10.48
Total Paid:	$10.48

2/6

FlashParking

(949) 532-8293

STC Management Anaheim Garden

STC Garden Walk

400 Disney Way

Anaheim, California 928

(949) 532-8293

Date:	9:34 PM 06 Feb 2023
Receipt #:	306208860
Ticket #:	12803796
Arrived:	7:53 PM 06 Feb 2023
Departed:	9:34 PM 06 Feb 2023
Total Duration:	1 hr 41 mins
Parking Fee:	$3.00
Tax	$0.00
Total:	**$3.00**
Payment Method:	Visa 4495

Powered By

637 MJ C

Chk 244 Feb06'23 01:37P Gst 0

Retail

1 Pick Mix Sqrs	4.73
XXXXXXXXXXXX4495	
EMV Visa	4.73
RTL	4.73
Payment	4.73

Please Come Again!

Bathroom Code: 147369

Domingo Says Your # is:244

0645

Server: HUGO R Rec:42

02/06/23 21:19 T: 112 Term: 1

The Cheesecake Factory

21 W Katella Ave #100

Anaheim, CA 92802

(714)533-7500

MERCH ID: 372460748885 : 13

PURCHASE USD $29.09

************4495 Visa

2/6/2023 9:19 PM

AUTH: 120146 APPROVAL 000

ENTRY: CHIP READ

VISA DEBITO - A0000000031010

AAC - 425B4E8263192ADA

Mode: Issuer

TVR: 0080008000

IAD: 06011203212063

TSI: E800

ARC: Z3

CHECK: 29.09

Gratuity Not Included

Suggested Gratuity:

22% TIP 6.40

20% TIP 5.82

18% TIP 5.24

TIP: 5.82

TOTAL: 34.91

PLEASE LEAVE SIGNED COPY FOR SERVER!

We'd love to hear about your visit!

www.ccfsurvey.com

Enter this code within 5 days:

7134-60052-02026

Guest Copy

2/5

Jack in the Box #3058
CARRY OUT Order# 467

(619) 710-2427
2/5/2023 Emp Destiny
10:50:53 PM

1 BacSwsBtryJk #1	10.19
Small Curly Fry	0.30
Small Drink	
Total Items: 3	
SubTotal	10.49
Tax (7.7%)	0.81
Total	11.30
Visa	11.30

Acct: xxxxxxxxxx8491
Authorization 631630
430567
****

BUY JUMBO JACK OR SUPREME CROISSANT,
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackListens.com
or call 1-858-876-0461
2) Enter...
14 digit code: 470 450 100 386 25

Jack in the Box #3058
CARRY OUT Order# 468

(619) 710-2427
2/5/2023 Emp Destiny
10:51:33 PM

1 Jal Poppers 7	5.29
Pls Buttermilk	
Total Items: 1	
SubTotal	5.29
Tax (7.7%)	0.41
Total	5.70
Visa	5.70

Acct: xxxxxxxxxx8491
Authorization 632508
430568
****

BUY JUMBO JACK OR SUPREME CROISSANT,
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days visit JackListens.com
or call 1-858-876-0461
2) Enter...
14 digit code: 580 450 510 386 35

Otay-Tijuana Venture, L.L.C.
2745 Otay Pacific Drive
San Diego, CA 92154
1-888-CBX-INFO
www.crossborderxpress.com

Sale Date: 2/5/2023 9:52:42 PM
ID Station: TIJ-WSK-01
Cashier Name: Yoseline Beaven
Trans ID: 9AEE60030C84F94
Receipt Code: 23020500001

--- ITEMS ---

N1P Single Trip Northbound		
	1 x $660	$660.00
	IVA MEX: MXN	$0.00
	TOTAL DUE: MXN	**$660.00**
	--- Payment ---	
CARD	MXN	$660.00
	Tendered: MXN	**$660.00**
	Change: MXN	**$0.00**

Otay-Tijuana Venture, L.L.C.
(Establecimiento Permanente)
RFC OVL070709IX7
Carretera al Aeropuerto S/N Col. Nueva Tijuana
Tijuana, Baja California C.P. 22435

Thank you for visiting
HAVE GREAT DAY!

AEROCOMERCIALIZADORA DEL PACIFICO

Carretera Aeropuerto No. S/N, Int. A-4
Nueva Tijuana, Mesa de Otay
C.P. 22435, Tijuana, Baja California, México

RFC: APA180214M82
Regimen Fiscal: 601 Régimen General de Ley Personas Morales

Folio Fiscal: 5CF3374C-C697-47B4-BD67-B7BF78D51634
FACTURA: VADP000032425
Fecha 23/02/2023 09:42:44
No. NPTIJ

Lugar de Emisión	22435	**Tipo de comprobante**	I Ingreso
Cliente	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA	**Uso CFDI**	G03 Gastos en general
R.F.C	PIC800912TA4	**Domicilio fiscal receptor**	31136
Régimen fiscal	603 - Personas Morales con Fines no Lucrativos		
Tipo de relación			
CFDI relacionados			

Descripción	Clave Prod. Serv.	No. Identif.	Cantidad	Clave Unidad	Unidad	Precio Unitario	Importe
AGUA CIEL 1 LT	50202301		1.00	H87		50.00	50.00

TRASLADOS

Base	Impuesto	Tipo factor	Tasa o cuota	Importe
50.000000	002 IVA	Tasa	0.000000	0.00

Descripción	Clave Prod. Serv.	No. Identif.	Cantidad	Clave Unidad	Unidad	Precio Unitario	Importe
RIDENT VARIETY MENTA 18S	50161815		1.00	H87		37.04	37.04

TRASLADOS

Base	Impuesto	Tipo factor	Tasa o cuota	Importe
37.040000	002 IVA	Tasa	0.080000	2.96

Descripción	Clave Prod. Serv.	No. Identif.	Cantidad	Clave Unidad	Unidad	Precio Unitario	Importe
COCA COLA LIGHT 600 ML	50202306		1.00	H87		50.93	50.93

Forma de pago:	04 Tarjeta de crédito	**Subtotal**	$137.97
Moneda:	MXN Peso Mexicano	**I.V.A.** 8.00%	$7.03
Método de pago:	PUE Pago en una sola exhibición		
nporte con letra:	*** Ciento cuarenta y cinco pesos 00/100 M.N.***	**Total**	$145.00

Acepto **Recibio**

Cliente

Debo y Pagaré incondicionalmente a la orden de AEROCOMERCIALIZADORA DEL PACIFICO, la cantidad estipulada en esta factura.

Sello Digital del Emisor

BDnFNn87ntv/E4o90IQ6PTZDXHuCb9YSQbMwwdqtWkWJORU76cE6Vjt
+ABvp3cHyNnXIdldu2nERy50MI8KBO9Cz9W3G88eUu20hEzxJNVIkTddYg40Q4DiC0zztdKpKSSVruq8dmF
+tWfkdpIYWeg845ou5AkXpj9yB2RiLeGFvnHrrDVZvdS2v4b4uCqKxyyrjUpVNvLZpYRekuUbQgC1sOz
+/0JAz0LbEvOgi2gPBXkMLVhHR1SimJ5Opwu4qtaDa0Jgoy/SdoXri/hNUdQeJYeXAertKuWNvKX/WnodbqJmJQWJ5ipLMXw9bbULtrJNvpuRn
mukAcC6PPQEXhg==

Sello Digital SAT

BI/njH6QIW92uISpwjQhwRIUDIpgtP/YHkmcFuqxn1tgLnOT/gYdP078IvZwSRHL1sWFdUsWx8LEIXWpjj01dpX3Ci4mRoq4ZdLyYKcYBsoLYeDR
tQgIJwqWR6gA2kjTshJ6MhEKNgmGG574WIFHildLe27Ek47bzyYPVxIFNyRHNeYJONIt39rCTm8Q6Ke1w3JxmL5nq5TS8OuZm/jrpP/xD8bLi2h
efavWCqcPOgW1BDCw5jbIVJi04KF2fkxYELB6a2wTq8MDWsuYeDxYWJLbIFXaw1a1ppg
+eOsQ2FQUfXpdLBw92v/NyYZyHWN9J8I9QmRqxr5rJkoR+XAooQ==

Cadena Original del Complemento de Certificado Digital del SAT

||1.1|5CF3374C-C697-47B4-BD67-B7BF78D51634|2023-02-23T11:50:01|
BDnFNn87ntv/E4o90IQ6PTZDXHuCb9YSQbMwwdqtWkWJORU76cE6Vjt
+ABvp3cHyNnXIdldu2nERy50MI8KBO9Cz9W3G88eUu20hEzxJNVIkTddYg40Q4DiC0zztdKpKSSVruq8dmF
+tWfkdpIYWeg845ou5AkXpj9yB2RiLeGFvnHrrDVZvdS2v4b4uCqKxyyrjUpVNvLZpYRekuUbQgC1sOz
+/0JAz0LbEvOgi2gPBXkMLVhHR1SimJ5Opwu4qtaDa0Jgoy/SdoXri/hNUdQeJYeXAertKuWNvKX/WnodbqJmJQWJ5ipLMXw9bbULtrJNvpuRn
mukAcC6PPQEXhg==|00001000000503270882||

	FACTURA	SNBBBX 62919

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 31384

SUCURSAL: 38851

TICKET: 107351550

FECHA DE EMISIÓN: 23/02/2023 03:17:10 p. m.

LUGAR DE EMISIÓN: 31384

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

PIC800912TA4

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 31136

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	133.62	133.62	02	002 - IVA	Tasa	16%

FORMA DE PAGO **01 - Efectivo**

CIENTO CINCUENTA Y CINCO PESOS 00/100 MXN

CONSUMO DEL DÍA 05/02/2023

SUBTOTAL	$133.62
IVA	$21.38
TOTAL	$155.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
0F413395-FCB7-41C2-AAC1-9B9D2C519E6A	23/02/2023 03:17:11 p. m.	00001000000502570013	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
00001000000505211329

Sello digital del emisor
FJOxs7R8vt+PnqiLC0C32Qwl1C5/ml6i23T/gCsCqZbGsn5jgtO8yZMOeljxML0Vkk+oC25rtLc/LV4qDIz41siNab7kV1i6LD3GixH/cStq6WpL3B8Lm/3u7T0SQhoyLDcpysGXqjipEA5OREboGEtxqkTHpcY51sZQtmMZqJfNbqfdyWnM2axS8d8S0subub/fMW1p0jCUiRRVpY7x0vO/bUfR7l/YMe1FzuNcKNtxZeRYiV+BaxTwrQYMLw9EvZUASDfsFH7GH9og/GQAuER2JWbdBbIxBhAtO2SG7iNrPbcNTQOQEcy5LXAvowWpD1XupAsDOVuPPFisbRkLHQ==

Sello digital del SAT
c3sX7la3togHGsDR0oOF5WI9vRbSgWoOmvgX4VXhyl9mQkwAM40BZERjE4iSpPl9vEBhoWFNP4/ZpUPYcS+G05TpBJ+fagPpsnce4KyOncojrABqKs5JpYbf/PCdfabjbAaH2jwnG2XZ6ed9xyHbemO3Dlu/NvUdwrwhQQ1da095Cd6zFnbyNdEJY3O9dJ21pdLTf/Lv8k4dJ6Zb0vBij93AEWxUMxe+67hPjscX2ww0qcmHlw/RbLKEJl/B2s5k7WpzzghSeOB17PfQNVr3p3u9wGby1liF6613dKPpT+Vj2b+4sq88Pd0Qw4Ka+qAw1BRIQyXFAFyoba1/XaPuPQ==

Cadena original del complemento de certificación digital del SAT
||1.1|0F413395-FCB7-41C2-AAC1-9B9D2C519E6A|2023-02-23T15:17:11|INT020124V62|FJOxs7R8vt+PnqiLC0C32Qwl1C5/ml6i23T/gCsCqZbGsn5jgtO8yZMOeljxML0Vkk+oC25rtLc/LV4qDIz41siNab7kV1i6LD3GixH/cStq6WpL3B8Lm/3u7T0SQhoyLDcpysGXqjipEA5OREboGEtxqkTHpcY51sZQtmMZqJfNbqfdyWnM2axS8d8S0subub/fMW1p0jCUiRRVpY7x0vO/bUfR7l/YMe1FzuNcKNtxZeRYiV+BaxTwrQYMLw9EvZUASDfsFH7GH9og/GQAuER2JWbdBbIxBhAtO2SG7iNrPbcNTQOQEcy5LXAvowWpD1XupAsDOVuPPFisbRkLHQ==|00001000000505211329||

27 marzo 2023, 11:20

Importe

5,753.40 MXN

Comisión 0.00 MXN

PR

CUENTA • 53090

promotra • 20670

Cuenta BBVA

Referencia

2703230

Concepto

Reembolso

Folio de operación

8904844817

28 marzo 2023, 11:48

Importe

178.75 MXN

Comisión 0.00 MXN

BBVA PR

CUENTA • 53090

promotora • 20670

Cuenta BBVA

Referencia

2803230

Folio de operación

8992939807

Tipo de operación

Transferencia