



Usr: jlee
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: E00566 Del 13/05/2024

Fecha y hora de Impresión 06/jun./2024 08:09 a. m.
Página 1

Concepto: COMIDA CON DELEGACION DE TAIWAN Y EMPRESA TEEMA AGENDA CHIHUAHUA / CD. JUAREZ

Beneficiario: PROMOTORA PARA EL DESARROLLO ECONOMICO DE
CHIHUAHUA

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-38501-1	REUNIONES OFICIALES G.	\$27,662.93		FF: .
0002	1124-10002	IVA NO IDENTIFICADO	\$4,426.07		FF: , ORC0701088D0
0003	5599-10001	OTROS GASTOS NO DEDUCIBLES	\$6,418.00		FF: .
0004	1112-10011	BANCOMER 0116086306		\$38,507.00	FF: .
0005	8240-14898-0202-01-38501-1	REUNIONES OFICIALES G.	\$27,662.93		FF: .
0006	8220-14898-0202-01-38501-1	REUNIONES OFICIALES G.		\$27,662.93	FF: .
0007	8250-14898-0202-01-38501-1	REUNIONES OFICIALES G.	\$27,662.93		FF: .
0008	8240-14898-0202-01-38501-1	REUNIONES OFICIALES G.		\$27,662.93	FF: .
0009	5138-38501	REUNIONES OFICIALES	\$27,662.93		FF: .
0010	2112-1-38501	REUNIONES OFICIALES		\$27,662.93	FF: .
0011	8260-14898-0202-01-38501-1	REUNIONES OFICIALES G.	\$27,662.93		FF: .
0012	8250-14898-0202-01-38501-1	REUNIONES OFICIALES G.		\$27,662.93	FF: .
0013	8260-14898-0202-01-38501-1	REUNIONES OFICIALES G.		\$27,662.93	FF: .
0014	2112-1-38501	REUNIONES OFICIALES	\$27,662.93		FF: .
Sumas iguales =>			176,821.65	176,821.65	

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

SOLICITUD DE PAGO

TRANSFERENCIA ELECTRÓNICA	☒
CHEQUE	☐

CHIHUAHUA, CHIH., A

10 DE MAYO

DE 2024

IMPORTE:

\$ 32,089.00

(SON TREINTA Y DOS MIL OCHENTA Y NUEVE PESOS 00/100 M.N.)

BENEFICIARIO:

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

CONCEPTO:

PAGO DE COMIDA CON LA DELEGACIÓN DE LA TAIWAN ELECTRONICAL AND
ELECTRONICS MANUFACTURERS ASSOCIATION (TEEMA), LIDERADA POR SU
CHAIRMAN Y PRESIDENTE EJECUTIVO, SR. RICHARD LEE

UNIDAD:

PROMOCIÓN

SOLICITANTE

RODRIGO A. RENTERIA BILBAO
UNIDAD DE PROMOCIÓN

AUTORIZACIÓN DE PAGO

ING. ALEJANDRO JASCHACK JAQUEZ
COORDINADOR GENERAL

REVISIÓN PRESUPUESTAL

C.P. BACILIO JAVIER MARRUFO PÉREZ
JEFE DE UNIDAD DE ADMINISTRACIÓN

PROCESAMIENTO DEL PAGO

C.P. JUAN LUIS LEE VÁZQUEZ
SUPERVISOR DE TESORERÍA

REGISTRO CONTABLE

(USO EXCLUSIVO DE LA UNIDAD DE ADMINISTRACIÓN)

No. de Cuenta	Sub-Cuenta	Nombre	Importe

Datos del beneficiario para transferencia electrónica

CLABE
BANCO

PAGO CON TDDE

OBSERVACIONES



OPERADORA RESTAURANERA DE CHIHUAHUA

RFC: ORC0701088D0

Tipo de Comprobante: I - Ingreso
Lugar de Expedición: 31000
Régimen Fiscal: 601 - General de Ley Personas Morales

Forma de pago: 28 - Tarjeta de débito
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano
Exportación: 01 - No aplica

Folio: - 16278
Fecha: 29/5/2024 16:35:18
Tipo de cambio:

Datos del cliente

Cliente: PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
R.F.C.: PIC800912TA4
Domicilio fiscal: 31136
Uso CFDI: G03 - Gastos en general
Régimen fiscal: 603 - Personas Morales con Fines no Lucrativos

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.00	PIEZA	H87 - Pieza	90101500 - Establecimientos para comer y beber	CONSUMO	27,662.93	0.00	002 - IVA - 4,426.07	27,662.93

Importe con letra

TREINTA Y DOS MIL OCHENTA Y NUEVE PESOS 00/100 M.N.

Subtotal: 27,662.93
Impuestos Traslados: 4,426.07
Total: 32,089.00

CFDI Relacionados:

Tipo Relación

CFDI Relacionados



Serie del Certificado del emisor
Folio fiscal
No. de Serie del Certificado del SAT
Fecha y hora de certificación

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Mayo 29 2024 - 16:35:21

Este documento es una representación impresa de un CFDI

Sello Digital del CFDI

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Cadena original del complemento de certificación digital del SAT

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Prop. \$ 6418

Tot. 38,307

2024 電電公會理監事墨西哥訪問團(暫定)

TEEMA Delegation to Mexico (Tentative)

日期：2024 年 5 月 4 日至 5 月 14 日

Date: 2024/5/4-5/14

Date	Visits/Meetings	Hotel
5/4 (Saturday)	0504 [Sat] [TPE/LAX] China Airlines CI008 2350/2045	TBC
5/5 (Sunday)	0505[Sun] [LAX/MEX] American Airlines AA2546 08:11/13:01 Arrive CDMX	(Le Méridien Mexico City) Av. P.º de la Reforma 69, Tabacalera, Cuauhtémoc, 06030 Ciudad de México, CDMX,
5/6 (Monday)	Meetings at the Ministry of the Economy (Sala secretarios) 09:45 – 10:30 High-level meeting • Raquel Buenrostro, Secretary of Economy • Francisco Cervantes, President of the Business Coordinating Council (CCE) • Richard Lee, Chairman of TEEMA • Sergio Gómez Lora, CCE U.S. Session 1 10:30 - 11:30 Welcome remarks 3min • Raquel Buenrostro, Secretary of Economy • Francisco Cervantes, President of the Business Coordinating Council (CCE) • Richard Lee, Chairman of TEEMA • Alejandro Encinas, Undersecretary of Foreign Trade • Othon Valverde, Undersecretary of Industry and Commerce • Jorge Alvarado, General Director at Undersecretary of Foreign Trade • Irais Barreto, Head of the Global Economic Intelligence Unit	(Le Méridien Mexico City) Av. P.º de la Reforma 69, Tabacalera, Cuauhtémoc, 06030 Ciudad de México, CDMX,

	Presentation of the Mexico-Taiwan Industrial Cooperation Summit 5min • Francisco Cervantes, President of the Business Coordinating Council (CCE) • Richard Lee, Chairman of TEEMA Closing remarks 5min 11:30 – 12:00 • Raquel Buenrostro, Secretary of Economy Coffee Break Session 2 12:30 – 13.30 Meeting with INDEX • Representative of the Undersecretary of Industry and Commerce • Presidents • General Directors 13:30 – 15:30 Lunch at 15th Floor 15 Session 3 15:30 – 17:00 Meeting with Jalisco's High Technology Ecosystem	
5/7 (Tuesday)	• Meetings at the Ministry of the Economy • 12:00 – 13:15 Meeting with High-Ranking staff and Board Members of INA • Overview of the Auto Parts Sector in Mexico and Market Intelligence for Potential Investments • Armando Cortés, General Director, INA • Julio Galván, Manager for economic studies, INA • Bocar • Visteon • 13:30 – 15:00 Lunch at 15th Floor 15 • 15:00 – 16:30 4th EVs Working Group Meeting • AMIA • INA • CANIETI • CANIETI Western chapter (virtual) • CCE • CCE US • US Mexico CEO Dialogue • •	(Le Méridien Mexico City) Av. P.º de la Reforma 69, Tabacalera, Cuauhtémoc, 06030 Ciudad de México, CDMX

	• 16:30 – 17:00 • 17:00 – 18:00 • 18:00 – 19:00 • 19:00 – 20:30	• Coffee Break • Meeting with AMIA • Perspectives of the electromobility market in Mexico • Odracir Barquera, General Director, AMIA • Meeting with CANIETI • Strategies to strengthen the ICT corridor in North America • Alfredo Pacheco, National General Director • Javier Altamirano, Director for Operations • Javier Anaya, Director for Communications and Corporate Affairs • Carlos Rebelión, Vice President for Semiconductors • 6th PCB Working Group Meeting • Research capabilities in the Mexican ICT industry • TPCA (virtual) • CANIETI • INDEX Western Chapter (virtual) • ICT leading companies (virtual) • CCE • CCE US • US Mexico CEO Dialogue	
5/8 (Wednesday)	• 06:30 – 08:00 • 08:30 – 9:00 • 09:00 – 10:00 • 10:00 – 10:20 • 10:20 – 10:40 • 10:40 – 11:00 • 12:30 – 13:30 • 14:00 – 15:00 • 15:30 – 18:30	• Transportation to Bosch • Arrival and registration (需攜帶護照, 以利參觀) • Plant Tour: EV capabilities in Mexico • Welcome remarks and introduction • Bosch Toluca • Presentation and introduction round • TEEMA delegation members • Official group photo – End of the visit • Transportation • Lunch with Secretary of Economic Development of the State of Mexico • State investment opportunities • Activities organized by the Secretary of Economic Development of the State of Mexico (TBC) • Industrial Park • Industries and Academic Institutions	(Le Méridien Mexico City) Av. P.º de la Reforma 69, Tabacalera, Cuauhtémoc, 06030 Ciudad de México, CDMX

5/9 (Thursday)	• 15:30 – 17:00 • Meeting with Baja California's ICT Ecosystem • Kurt Ignacio Honold Morales, Secretary of Economy and Innovation of Baja California • Miguel Olivares, Investment Promotion, Secretary of Economy and Innovation of Baja California • Alejandra Guerrero • +5 more • 17:00 - 18:00 • Meeting with the Investment group of the US Mexico CEO Dialogue and CCE • Nexts steps for EVs and PCBs efforts • 19:00 • Transportation to Club de industriales (TBC) • Closing ceremony / Dinner by CCE (TBC) • Raquel Buenrostro, Secretary of Economy • Francisco Cervantes, President of the Business Coordinating Council (CCE)	(Le Méridien Mexico City) Av. P.º de la Reforma 69, Tabacalera, Cuauhtémoc, 06030 Ciudad de México, CDMX
5/10 (Friday)	0510[Fri] [MEX/CUU] AM150 MEX-CUU 8:10-10:50 10:50 Airport Pick Up 11:00 Transport to State Governor's office 11:30 State Government Palace tour 12:30 Meeting with Governor Maru Campos 14:00 Lunch at La Casona Restaurant 16:00 Transport to Hotel (Hotel Sheraton Chihuahua) 16:30 Hotel Check in & Free time 19:00 Dinner at Barboca Restaurant 21:00 Hank Bar (Sotol tasting)	HOTEL SHERATON CHIHUAHUA Barranca del cobre 3211, Barrancas, 31125 Chihuahua, Chih
5/11 (Saturday)	9:00 Head to Juarez City 13:00 Visit the EV related factory or have a working lunch with industrial Cluster in Juarez City. 15:00 Head to U.S 19:00 Dinner with industrial cluster	COURTYARD EL PASO DOWNTOWN/ CONVENTION CENTER 610 N Santa Fe St, El Paso, TX 79901
5/12 (Sunday)	0512[MON] [ELP/LAX] AA4876 ELP-LAX 12:03-13:18	TBC
5/13 (Monday)	[LAX /TPE] CI7 0005/0510+1	

5/14 (Tuesday)	[LAX /TPE] CI7 0005/0510+1	
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團長 李詩欽

Leader Richard Lee

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

理事長 Chairman

英業達股份有限公司

INVENTEC CORPORATION

董事 Board Director

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FAX : 886-2-87926141

Email : richardlee@teema.org.tw

<https://www.teema.org.tw>

6F, No. 109, Sec. 6, Min Chuan E. Rd., Taipei 11490, Taiwan, R.O.C.

Main Service :

TEEMA, founded in 1948, with 3,006 memberships, we classify our member products into 16 categories including computers and peripherals, communications, semiconductors, optoelectronics, household electric appliances, heavy electric machinery, refrigeration & air-conditioning equipment, illumination devices, test and measuring instrument, electric wires and cables, electric devices and apparatus, electronic components, batteries, automotive electronics, and etc.

Our role is vital in providing a sound platform for Taiwanese electronics industry and acting as a bridge between the government and the industry

by coordination, communication and addressing the opinions and concern of industry members.



SECRETARÍA
DE ECONOMÍA
Y DESARROLLO ECONÓMICO

PROMOTORA
DE LA INDUSTRIA
ECONÓMICA DE CHIHUAHUA

William Shakespeare No.163.-Complejo Industrial, C.P. 31136, Chihuahua, Chih.
Teléfono (614) 442-3380
www.prodech.com.mx



顧問 劉憶如

Advisor Liu, Christina Y.

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

會策顧問 Policy Advisor

鴻海精密工業股份有限公司

Foxconn

董事 Board Director

北威國際集團

Bellwether International Group Ltd.

董事總經理 Managing Director

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<https://bwintlgroup.com>

6F, No. 109, Sec. 6, Min Chuan E. Rd., Taipei 11490, Taiwan, R.O.C.

Main Service :

- TEEMA, founded in 1948, with 3,006 memberships, we classify our member products into 16 categories including computers and peripherals, communications, semiconductors, optoelectronics, household electric appliances, heavy electric machinery, refrigeration & air-conditioning equipment, illumination devices, test and measuring instrument, electric wires and cables, electric devices and apparatus, electronic components, batteries, automotive electronics, and etc.



團員 黃朝豐
Member Allen Huang

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

理事 Director

美律實業股份有限公司

MERRY ELECTRONICS CO., LTD.

總裁 CEO

TEL : 886-4-23590811

FAX : 886-4-23505887

Email : allen0901.huang@merry.com.tw

<https://www.merry.com.tw/>

No. 22, Gongyequ 23rd Rd., Nantun Dist., Taichung City 408213 , Taiwan (R.O.C.)

Main Products :

- Wired & Wireless Headset (True Wireless Headset, Audio Headset, Gaming Headset, CC&O)
- Premium Home Entertainment & Pro Speaker (Wi-Fi Solution Speaker, Wi-Fi AI Speaker, SEAS driver)
- Speaker Module
- Smart Video/ Audio Conference System
- MEMS/ECM MIC (High Performance MEMS/ECM, Directional MEMS/ECM)



團員

Member

林麥升

Linda Lin

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

理事 Director

金橋科技股份有限公司

Golden Bridge Electech Inc.

董事長 Chairman

TEL : 886-2-87926666

FAX : 886-2-87926141

Email : teema@teema.org.tw

<https://www.teema.org.tw>

6F, No. 109, Sec. 6, Min Chuan E. Rd., Taipei 11490, Taiwan, R.O.C.

Main Products :

We offer interconnect solutions for automotive electronics: electrical harness, interior and car body equipment, exterior lighting, sensors and electronics – including plug & inlet to recharge batteries for electric and plug-in hybrid vehicles and high voltage (400-600V) & high power in-car interconnections.



團員

歐仁傑

Member

Paul Ou

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

理事 Director

環隆科技股份有限公司

Universal Microelectronics Co., LTD.

副總經理 Vice President

TEL : 886-4-23590096

FAX : 886-4-23590129

Email : paul@umec.com.tw

<https://www.umec.com.tw>

No.3 27th Rd., Taichung Industrial Park, Taichung Taiwan.

Main Product :

- mmWave Radar/Sensor
- Power Supply
- Battery Charger
- Magnetic Component



團員 王明哲
Member Mingche Wang

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)
駐美代表 US Office Representative / International Affairs

工業技術研究院

Industry, Science and Technology International Strategy Center, ITRI
總經理 General Manager

TEL : 886-3-5917023

Email : mwang@itri.com

<http://www.itri.org.tw>

NO.195, SEC.4, CHUNG HSING RD., CHUTUNG, HSINCHU, TAIWAN,
R.O.C.

Main Service :

ITRI is a world-leading applied technology research institute with more than 6,000 outstanding employees. Its mission is to drive industrial development, create economic value, and enhance social well-being through technology R&D. Founded in 1973, it pioneered in IC development and started to nurture new tech ventures and deliver its R&D results to industries. ITRI has set up and incubated companies such as TSMC, UMC etc. To innovate a better future, ITRI has drawn up its 2035 Technology Strategy and Roadmap, in which it enhances the development of intelligentization enabling technologies and focuses on three application domains: Smart Living, Quality Health, and Sustainable Environment and Resilient Society



團員

陳逸萍

Member

Albert Chen

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

顧問 Advisor

英業達股份有限公司

Inventec

資深副總經理 Senior Vice President

TEL : 886-2-28810721

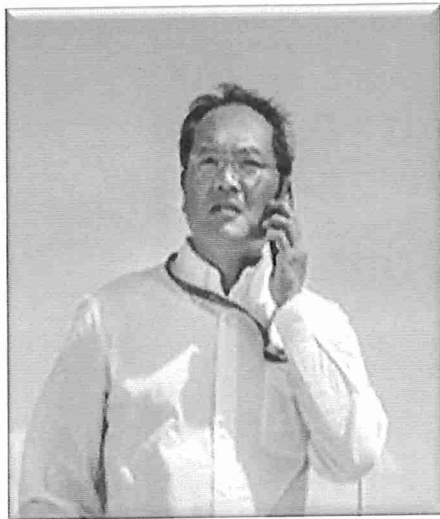
FAX : 886-2-28809630

Email : Chen.AlbertYP@inventec.com

4F, No. 29, Dingtianliao Rd., Tamsui Dist., New Taipei City 251001,
Taiwan (R.O.C.)

Main Products :

Notebook PC, Gaming Laptop, Desktop /AIO, Entertainment AIO, Retail
AIO, Thin Client, Small-Form-Factor (SFF) Business Desktop, Thin Client,
Cloud Computer Smart Factory



團員 陳文吉
Member Arch Chen

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

顧問 Advisor

英業達股份有限公司

Inventec Mexico

墨西哥廠總經理 General Manager

TEL : 886-2-28810721

FAX : 886-2-28809630

Email : chen.arch@inventec.com

4F, No. 29, Dingtianliao Rd., Tamsui Dist., New Taipei City 251001,
Taiwan (R.O.C.)

Main Products :

ODM of laptop, Server, Storage, racking, handheld, health and
automotive etc electronic product



團員

藍子翔

Member

Allen Blue

鴻海精密工業股份有限公司

Hon Hai Mexico

墨西哥地區總部負責人 Representative

TEL : 02-22683466

Email : allenblue.lan@foxconn.com

<https://www.foxconn.com/>

No.2, Zihyou St., Tucheng Dist., New Taipei City 236, Taiwan

Main Product :

Established in Taiwan in 1974, Hon Hai Technology Group (Foxconn) is the world's largest electronics manufacturer. Foxconn is also the leading technological solution provider and it continuously leverages its expertise in software and hardware to integrate its unique manufacturing systems with emerging technologies.

By capitalizing on its expertise in Cloud Computing, Mobile Devices, IoT, Big Data, AI, Smart Networks, and Robotics / Automation, the Group has expanded not only its capabilities into the development of electric vehicles, digital health, and robotics, but also three key technologies – AI, semiconductors and new-generation communications technology – which are key to driving its long-term growth strategy and the four core product pillars: Consumer Products, Enterprise Products, Computing Products, and Components, as well as others



團員

陳葵晏

Member

Scott Chen

金橋科技股份有限公司

Golden Bridge Electech Inc.

協理 Sales Director

TEL : 886-2-87926666

FAX : 886-2-87926141

Email : scott.chen@gbe.com.tw

<https://www.gbe.com.tw>

No. 6, Ln. 270, Sec. 3, Beishen Rd., Shenkeng Dist., New Taipei City

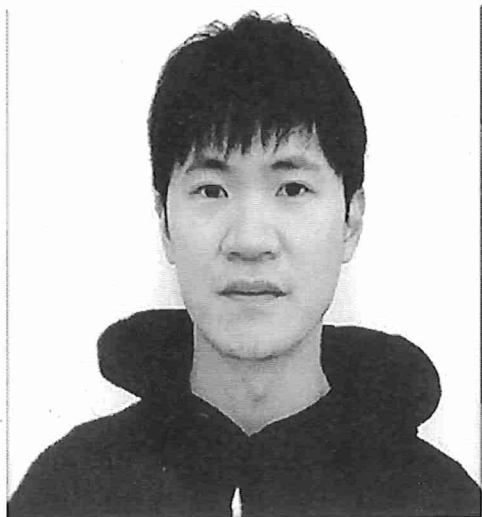
Main Products :

Golden Bridge Electech Inc. (GBE) is a leading provider of cable design, assembly, and manufacturing.

Founded over 40 years ago, GBE offers a highly sophisticated vertical integration that allows for a wide array of production capabilities, from compound plastic resin production, raw cable extrusion, to complex cable assembly.

GBE is headquartered in Taipei, Taiwan, with two manufacturing facilities located in Dongguan and Kunshan, China, combining for over 80,000m² of space and more than 1500 employees.

We offer interconnect solutions for automotive electronics: electrical harness, interior and car body equipment, exterior lighting, sensors and electronics – including plug & inlet to recharge batteries for electric and plug-in hybrid vehicles and high voltage (400-600V) & high power in-car interconnections.



團員 林子恩
Member Lin Tzu-En

8 電興科技股份有限公司

TAIWAN SIMCO COMPANY

駐美代表 U.S Representative

TEL : 886-2-29954088

FAX : 886-2-29994685

Email : maggie@simcotw.com

<http://www.simcotw.com>

6F.-1, No. 27, Ln. 61, Sec. 1, Guangfu Rd., Sanchong Dist., New Taipei City 24158, Taiwan (R.O.C.)

8 Main Products :

SIMCO will offer a wide range of products that are designed to meet the needs of your customers. Our machines are known for their reliability, quality, and efficiency, and we offer a variety of models to suit different applications and budgets.

Main product : Metal Forming Machine ; Spring wire ; Industrial spring



團員

石育賢

Member

Annie Shih

工業技術研究院產科國際所

Industry, Science and Technology International Strategy Center, ITRI

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<http://www.itri.org.tw>

NO.195, SEC.4, CHUNG HSING RD., CHUTUNG, HSINCHU, TAIWAN, R.O.C.

Main Service :

ITRI is a world-leading applied technology research institute with more than 6,000 outstanding employees. Its mission is to drive industrial development, create economic value, and enhance social well-being through technology R&D. Founded in 1973, it pioneered in IC development and started to nurture new tech ventures and deliver its R&D results to industries. ITRI has set up and incubated companies such as TSMC, UMC etc. To innovate a better future, ITRI has drawn up its 2035 Technology Strategy and Roadmap, in which it enhances the development of intelligentization enabling technologies and focuses on three application domains: Smart Living, Quality Health, and Sustainable Environment and Resilient Society



團員 廖志容
Member Roger Liao

台灣區電機電子工業同業公會

Taiwan Electrical and Electronic Manufacturers' Association (TEEMA)

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Main Service :

TEEMA, founded in 1948, with 3,006 memberships, we classify our member products into 16 categories including computers and peripherals, communications, semiconductors, optoelectronics, household electric appliances, heavy electric machinery, refrigeration & air-conditioning equipment, illumination devices, test and measuring instrument, electric wires and cables, electric devices and apparatus, electronic components, batteries, automotive electronics, and etc.

Our role is vital in providing a sound platform for Taiwanese electronics industry and acting as a bridge between the government and the industry by coordination, communication and addressing the opinions and concern of industry members.



團員

葉民崧

Member

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22/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: TTN 08072242A 08:19 AUT: 217085	310.00	310.00
17/05/2024	OPERADORA RESTAURANTER / *****2685 RFC: ORC 221118S30 22:57 AUT: 327388	-15,878.00	0.00
17/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: ORC 221118S30 22:57 AUT: 327388	15,878.00	15,878.00
17/05/2024	MERPAGO*MARKET TP / *****2685 RFC: MAG 2105031W3 12:18 AUT: 121354	-1,795.00	0.00
17/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: MAG 2105031W3 12:18 AUT: 121354	1,795.00	1,795.00
15/05/2024	OPERADORA RESTAURANTER / *****2685 RFC: ORC 221118S30 16:22 AUT: 797595	-2,000.00	0.00
15/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: ORC 221118S30 16:22 AUT: 797595	2,000.00	2,000.00
14/05/2024	RESTAURANT LOS ARCOS / *****2685 RFC: MJU 951003HAA 16:35 AUT: 534288	-15,972.35	0.00
14/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: MJU 951003HAA 16:35 AUT: 534288	15,972.35	15,972.35
14/05/2024	OXXO GAS SANTOS / *****2685 RFC: SGM 950714DC2 05:22 AUT: 196242	-767.86	0.00
14/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: SGM 950714DC2 05:22 AUT: 196242	767.86	767.86
13/05/2024	POCKETS AMERICAS / *****2685 RFC: IBR 071121880 22:59 AUT: 312861	-808.00	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: IBR 071121880 22:59 AUT: 312861	808.00	808.00
13/05/2024	HOTEL FOUR POIN JUAREZ / *****2685 RFC: OTP 180611SE2 22:30 AUT: 966266	-2,590.90	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: OTP 180611SE2 22:30 AUT: 966266	2,590.90	2,590.90
13/05/2024	GASOL SAMALAYUCA / *****2685 RFC: SJT 130613RMA 17:39 AUT: 068358	-1,500.35	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: SJT 130613RMA 17:39 AUT: 068358	1,500.35	1,500.35
13/05/2024	GREAT AMERICAN / *****2685 RFC: GAC 210614AH6 16:48 AUT: 230424	-18,753.00	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: GAC 210614AH6 16:48 AUT: 230424	18,753.00	18,753.00
13/05/2024	STRIPE *UBER TRIP / *****2685 RFC: UPM 200220LK5 15:50 AUT: 250610	-218.08	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: UPM 200220LK5 15:50 AUT: 250610	218.08	218.08
13/05/2024	HOTEL FOUR POIN JUAREZ / *****2685 RFC: OTP 180611SE2 23:37 AUT: 908717	-5,181.80	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: OTP 180611SE2 23:37 AUT: 908717	5,181.80	5,181.80
13/05/2024	GREAT AMERICAN / *****2685 RFC: GAC 210614AH6 00:41 AUT: 124380	-1,129.30	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: GAC 210614AH6 00:41 AUT: 124380	1,129.30	1,129.30
13/05/2024	LA CASONA / *****2685 RFC: ORC 0701088D0 16:13 AUT: 411544	-38,507.00	0.00
13/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: ORC 0701088D0 16:13 AUT: 411544	38,507.00	38,507.00
09/05/2024	NETPAY *WINE CLUB / *****2685 RFC: EANJ811003BYA 13:50 AUT: 264751	-3,386.88	0.00
09/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: EANJ811003BYA 13:50 AUT: 264751	3,386.88	3,386.88
08/05/2024	AKKY / *****2685 RFC: AOS 210205LP3 14:18 AUT: 657837	-958.00	0.00
08/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: AOS 210205LP3 14:18 AUT: 657837	958.00	958.00
08/05/2024	COM RAP BUFFALUC CAFET / *****2685 RFC: HEVM7610071H0 12:27 AUT: 986032	-2,658.00	0.00
08/05/2024	TRASP DE CENTRALIZADORA / 0116086306 RFC: HEVM7610071H0 12:27 AUT: 986032	2,658.00	2,658.00