

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA

FACULTAD DE CIENCIAS POLÍTICAS Y SOCIALES

Formato de Comprobación de Gastos

Fecha: 31 de Marzo de 2019

No. De Empleado: 91328

Nombre: M.A. Benjamín Apocalipsis Rangel Portillo

Puesto: Secretario Investigación y posgrado

Descripción: Secretaria investigación y posgrado

COMPROBACION DE GASTOS					
No. Factura	Nombre Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
7412-1812-7680-7	University Park Inn & Suites	18,260.00			
Q8eFGY-Q994FX	Southwest airlines				20,621.43
Varios	Alimentos		17,852.06		
Varios	Permiso migración				117.96
Varios	Transporte				2,973.58
					59,825.03

Total de gastos comprobados
LIQUIDACION DE GASTOS

Gastos a Comprobar Recibidos en T.E. _____ de Fecha: _____

Gastos comprobados en el Presente Formato \$ _____
 Diferencia a mi cargo Depositada en Caja Única
 (Anexar Comprobante) Folio Caja Única: \$ _____
 Diferencia a mi Favor que Será Liquidada en los próx. 5 Días \$ _____

***NOTA: En caso de que la diferencia a cargo no sea depositada en Caja Única, será descontada a través de nómina, en la primera Quincena más próxima a la fecha de la presente liquidación, por lo cual el interesado otorga su autorización.**

Firma del Interesado

Firma del Director de Área

Recibo la Documentación
 Facultad de Ciencias Políticas y Sociales
 Tesorería
 Ciudad Juárez, Chih.

APLICACIÓN CONTABLE PRESUPUESTAL



University Park Inn & Suites, Davis

2 de mar de 2019 - 8 de mar de 2019 | No. de Itinerario 7412181276807

University Park Inn & Suites

2 de mar de 2019 - 8 de mar de 2019, 1 habitación | 6 noches

RESERVADO

Tu reservación está lista. No es necesario llamarnos para volver a confirmar esta reservación.



1111 Richards Blvd, Davis, CA, 95616 Estados Unidos

Tel.: +1 (530) 7560910, Fax: +1 (530) 758-0978

Check-in

- La habitación o unidad está garantizada en caso de que llegues tarde.

Información importante del hotel

Aun si Expedia no cobra un cargo por cambiar o cancelar tu reservación, es posible que el University Park Inn & Suites te cobre un cargo de acuerdo con sus propias normas y reglamentaciones.

- Las cancelaciones o los cambios efectuados después de las 19:00 (Hora de verano del Pacífico (EE.UU. y Canadá); Tijuana) del 1 de mar de 2019 o las personas que no se presenten al check-in, están sujetos a un cargo del establecimiento equivalente a la tarifa de la primera noche, más impuestos y cargos.
- Consulta tu itinerario en línea para conocer las normas y restricciones adicionales.

Es posible que no se otorguen puntos de fidelidad ni millas de viajero frecuente al realizar una reservación en un hotel con Tarifa Especial de Expedia.

Desglose

Subtotal	MXN\$18,533
2,621 puntos de Expedia	-MXN\$273
Rewardsusados:	
Total	MXN\$18,260
Cobrado por Expedia	

Oferta privada: ahorra un 10%

Los precios se muestran después de un ahorro de MXN\$1,843

Precio de la habitación	MXN\$18,533
6 noches	MXN\$2,710
	por noche
impuestos y cargos	MXN\$2,276

Todos los precios se muestran en MXN. Esta transacción se cobrará en dólares estadounidenses. Dependiendo de tu banco, podría aplicarse una comisión por cambio de divisa para esta transacción.

Habitación Suite, 2 camas Queen size (Downstairs in)

Incluye: Internet inalámbrico gratis

Reservado para Benjamin Apocalipsis Rangel Portillo
3 adultos

Solicitudes 2 camas Queen, habitación de no fumar

Servicios adicionales del hotel

Los cargos y depósitos mencionados debajo aplican únicamente si no están incluidos en la tarifa de habitación que seleccionaste.

Se te solicitará que pagues los siguientes cargos en el

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
	8	2	698554
1/11			Agrios Frescos 3.50
2			coffe 4.80
3			Regula. Soft Coca 6.60
1			sope 3.80
1			Sp. Break burrit. 8.10
1			chile verde 11.99
			\$ 38.79
Thanks			TAX \$ 2.90
Thank You			TOTAL \$ 41.69

adams 2100

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
	7	2	698500
2			coffe 2x1.75 3.5
1			French fries 2.99
1			Brown n Rice 2.95
1			Chile verde 11.99
1			Chilaquiles Breakfast 9.65
2			Agrios Frescos 2x2.90 4.80
			\$ 35.00
Thank You			TAX \$ 2.69
Thank You			TOTAL \$ 38.57

adams 2100

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
	5	2	698517
2			coffe 3.5
2			Davis Pinolta simpl 12.25
1			Huevos Rancheros 9.65
1			Scramble egg Bkt 9.99
2			Agrios Frescos 1.monach. 4.80
			\$ 40.48
Thank You			TAX \$ 3.36
Thank You			TOTAL \$ 43.51

adams 2100

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			698579
2			coffe 3.5
1			Scramble eggs 9.65
1			Chilaquiles green 9.65
1			Menudo 8.99
			\$ 31.94
Thank You			TAX 2.34
Thank You			TOTAL 34.38

adams 2100

679745

CUSTOMER'S ORDER NO. _____ DATE _____
 NAME _____
 ADDRESS _____
 CITY, STATE, ZIP _____

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON. ACCT. _____ MDSE. RETD. _____ PAID OUT _____

QUAN.	DESCRIPTION	AMOUNT
1	2 iced tea	5.90
2	1 crisscut fis	8.95
3	1 skuna boy salmon	18.95
4	1 lamb'n sausage mt	20.95
5		
6		
7		
8		T 54.75
9		Tx 4.10
10		BT 58.85
11		
12		

RECEIVED BY _____

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

679727

CUSTOMER'S ORDER NO. _____ DATE _____
 NAME _____
 ADDRESS _____
 CITY, STATE, ZIP _____

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON. ACCT. _____ MDSE. RETD. _____ PAID OUT _____

QUAN.	DESCRIPTION	AMOUNT
1	2 iced tea	5.90
2	1 Crisp beefsteak	14.95
3	1 fresh Onion	7.95
4	1 Crispy fries	8.95
5	1 fish'n chips	17.95
6		
7		
8		
9		Tot. 55.70
10		Tx 9.17
11		b. tot 54.53
12		

RECEIVED BY _____

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

679700

CUSTOMER'S ORDER NO. _____ DATE _____
 NAME _____
 ADDRESS _____
 CITY, STATE, ZIP _____

SOLD BY _____ CASH _____ C.O.D. _____ CHARGE _____ ON. ACCT. _____ MDSE. RETD. _____ PAID OUT _____

QUAN.	DESCRIPTION	AMOUNT
1	2 iced tea	5.90
2	1 fountain soda	2.95
3	1 grilled tender Ok	10.95
4	1 Chop Chop B	14.95
5	1 grilled Butcher's	22.95
6		\$62.70
7		Tx 4.70
8		Total 67.40
9		
10		
11		
12		

RECEIVED BY _____

A-3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

878501

CUSTOMER'S ORDER NO. 501		DATE 02-03-19	
NAME University Autonoma Chh			
ADDRESS Escorza #900			
CITY, STATE, ZIP Chh. Mexico			
SOLD BY	CASH	C.O.D.	CHARGE ON. ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Bigfoot chicken		
2	fried steak		15.49
3			
4	Rib eye Steak		17.99
5			
6	French fries		4.29
7			
8	Onion Rings		6.29
9			
10	Iced tea		2.79
11			
12	Sweet tea		2.79
			49.64

RECEIVED BY	tax 3.59
-------------	----------

A-4706 T-48528 **KEEP THIS SLIP FOR REFERENCE** 53.23

878519

CUSTOMER'S ORDER NO.		DATE 03-03-19	
NAME University Autonoma Chihuahua			
ADDRESS Escorza #900			
CITY, STATE, ZIP Chihuahua, Chihuahua, Mexico			
SOLD BY	CASH	C.O.D.	CHARGE ON. ACCT. MDSE. RETD. PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	roadhouse		
2	trip top platter		16.49
3	trip top Combo		16.49
4	onion rings		6.49
5	dinner salad		4.49
6			
7			
8			
9			
10			
11			43.76
12		tax	3.17
			46.93

RECEIVED BY	
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878549

878539

CUSTOMER'S ORDER NO. _____ DATE 06/03/19
 NAME _____
 ADDRESS _____
 CITY, STATE, ZIP _____

CUSTOMER'S ORDER NO. _____ DATE 06/04/19
 NAME _____
 ADDRESS _____
 CITY, STATE, ZIP _____

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Fish n Chips		12.99
2			
3	Hot turkey plate		12.99
4			
5	onion wedge		6.99
6			
7	Walden Green Beans		3.99
8			
9	Banana cream pie		5.99
10	Cheese & cream pie		5.99
11			43.94
12		tax	3.49
		total	51.73

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Housemade meatloaf		14.99
1	Rib eye steak		17.99
2	Ice tea		5.58
			38.06
		tax	2.95
		total	40.81

RECEIVED BY _____

RECEIVED BY _____



U.S. Customs and
Border Protection
El Paso, TX
Port# 62402

** Contact Number **
915-872-3444 x5110

570- I-94 ArDep \$6.00
TOTAL \$6.00
CASH \$6.00

CLS CNT: 1

USER 00000026
0494

6:50AM 03/02/19



STARBUCKS COFFEE
EL PASO INT'L AIRPORT

378184 Cassandr

CHK 8363 GST 263
MAR02'19 9:13AM

TO GO

2 LBE BSND DBL BAC 10.90
2 CRML MACCH G 10.40
1 FRUIT BANANA 1.25

SUBTOTAL 22.55
TAX 1.86
AMOUNT PAID 24.41
CASH 30.00
CHANGE 5.59

Closed MAR02 09:14AM

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ELPSTA02

Connections D

Stellar Partners, Inc.
www.stellarairstores.com
User: 3452
Ticket #44-C44-0066834 Sales Rep 3452
Station:C44
3/2/2019 12:32:47 PM

Item Description	Qty	Price	To:
V048100076	1	3.49	3
Water Vit PWR C	1	2.99	2
1600012606	1	3.29	3
x Cheddar 3.75oz	1	3.29	3
400011	1	3.29	3
ice MM Orange 12oz	1	3.29	3

total 20.00
total 10.35

Tender: CASH 20.00
Change (CASH) -9.65

Number of items purchased:3

Thank you for shopping with us!
Please tell us your experience
813-396-3639 ext.254
customercarespi-team.com



TURN ME OVER FREE WHOPPER! TURN ME OVER

915 Broadway
 Sacramento, CA 95818
 phone: (916) 732-3390
 fax: (916) 472-1222

 CHECK # 928105 DATE 3/02/19
 TIME 6:44PM
 ***** DUPLICATE CHECK *****

201001 Cashier

Chk 4485 Mar03'19 05:21PM

HERE -----

2 BBQ S @ 11.50	23.00
1 M WALDORF	8.75
1 RED WHOOPIE	4.50
1 CREME BRULEE	5.75
1 DR. PEPPER	1.85
1 COKE ZERO	1.85
Cash	60.00
SUBTOTAL	45.80
TAX	3.78
PAYMENT	49.58
Change Due	10.42

-----201001 Check Closed-----
 -----Mar03'19 05:29PM-----

-- BAR : MASON --

ITEMS ORDERED		AMOUNT
1 18" COMBO		26.95
1 SPINACH SALAD		7.95
1 FOUNTAIN BEV		2.00
1 20		0.00
SUBTOTAL		36.90
TAX		3.04
TOTAL DUE		39.94

Visit us on
 the web at:
 www.sellands.com
 Quality Handcrafted
 Food & Wine

OF GUESTS 0

WELCOME TO UNCLE VITO'S
 DAVIS CALIFORNIA

Welcome to Shell
WELCOME TO
OLIVE DRIVE SHELL
 10007865008
 OLIVE DRIVE SHELL
 1010 OLIVE DRIVE CA 95616
 DAVIS

Description	Qty	Amount
Qoritos Cool Ranch	1	4.29
Four Patch Watermel	1	1.89
Gatorade Lemon L	1	2.39
CRV		0.10
A&W Rootbeer 20oz	1	1.99
CRV		0.05
Uptime Energy Origi	1	2.99
CRV		0.05
Monster Absolutely	1	2.99
CRV		0.05
Visvita Aloe Vera 0	1	2.29
CRV		0.00
Gatorade Lemon L	1	1.75
CRV		0.00
2.39 Disc -0.64		-1.75
Gatorade Lemon L	1	-0.10
CRV		
-2.39 Disc 0.64		
Subtotal		19.13
Tax		0.87
TOTAL		20.00
CASH \$		20.00

Local Store Discount
 Never Pay full price for gas again!
 Join now and save at least 5c/gal!
 CASH ON DELIVERY FULL SERVICE AVAILABLE AT Shell.



UC DAVIS
Memorial Union Store

UC Davis Store, Memorial Union
One Shields Avenue
Davis, CA 95616
530-752-6846

Welcome to the UC Davis Campus Store
Store hours:
Mon-Fri, 8:30a-6p Sat, 12p-5p

Visit us @ ucdavisstores.com

STORE:00001 REG:108 TRAN#:6283
CASHIER:MICHELE L

24/TRUMP NATIONAL EMBAR
RADE*
00000204105 T
@ 2.99) 2.99
Subtotal 2.99
1 Sales Tax (07.250%) 0.22
TAL 3.21
SH 3.25
SH CHANGE 0.04-

Thank you for your purchase!

Return policy available online

V215.66 03/05/2019 03:55PM



CUSTOMER COPY

Welcome to Shell
WELCOME TO
OLIVE DRIVE LOOP
10007865008
OLIVE DRIVE SHELL
1010 OLIVE DRIVE
DAVIS CA 95616

Description	Qty	Amount
T Guayaki Orange Exub	1	3.29
CRV		0.00
Gatorade Lemon L	1	2.30
CRV		0.10
Coke Classic 20oz	1	2.00
CRV		0.00
A&W Rootbeer 20oz	1	1.99
CRV		0.05
WFP Chili Mango 8oz	1	4.59
WFP Chili Mango 8oz	1	4.59
FG Ham Swiss Croisse	1	5.49

Subtotal 24.68
Tax 0.63
TOTAL 25.31
CASH \$ 26.00
Change \$ -0.69

Local Store Discount
Never Pay full price for gas again!
Join now and save at least 5c/gall
Save on every fill, every day at Shell.
fuelrewards.com/gold for more details

Please come again

THANK YOU,
COME AGAIN

CAR WASH CODE NEVER EXPIRES
AND VALID FOR SINGLE USE ONLY

ST# 20 TILL XXXX DR# 1 TRAN# 1028406
CSH: 12 03/06/19 22:11:15

Yard House
405 K Street Suite #100
Sacramento, CA 95814

Check # :102578-8379

Table 87

Danika A

17:42:55 03/06/2019

Gst 2

Guest No.2

1 Boneless Whiskey Wings 12.25
1 Black Truffle Cheeseburger 13.25
\$\$Bacon Slices 1.95
French Fries

Guest No.3

3Q Bacon Burger 14.25
Sweet Fries 1.00

1170 47906 1465

make many of our decisions based *
your feedback and would like to *
ite you to share your thoughts *
ut your visit. By completing the *
line survey within the next *
ays, you could win a \$1,000 *
nd prize or 1 of 100 \$50 prizes. *
ers are drawn monthly!! *

*
* To complete the survey and enter *
* the sweepstakes, go to *
* www.YardHouseSurvey.com and enter *
* the ID on this receipt. *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* www.YardHouseSurvey.com. *

(OFFER EXPIRES Mar 13, 2019)

**Duplicate Receipt
Stored Order**

Subtotal 42.70
Sales Tax 3.52

Please pay this amount
Total 46.22

Tip Not Included

WELCOME
IHOP GIFT CARD
IHOP # 1767
1745 Cowell Blvd
Davis, CA 95616
Phone: (530) 750-0170

14 SOL

Tbl 32/1 Chk 3112 Gst 1
Mar 06 '19 10:57AM

1 Coffee \$2.89
1 Coffee \$2.89
1 Bac Temp \$12.99
1 Bfst Sampler \$12.69
\$SubChocMsse Pan \$2.59

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-852-9076 or visit
www.talktoihop.com
with 2 days

2) Enter the following code:
1767030631121

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$34.05
Tax \$2.81
10:58AM Total **\$36.86**

To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"

PLEASE PAY CASHIER

000000031127



000000031127



Blaze Pizza
212 F ST.
DAVIS, CA 95616 US

ORDER#83

Host: Delise 03/07/2019
ORDER#83 6:09 PM
1015i
Order Type: FOR HERE
EATER PIZZA (2 @8.75) 17.50
DRINK (2 @2.25) 4.50
Total 22.00
1.82
FOR HERE Total 23.82

SALE

MID: 0000000000000000
TID: 000000
03/07/2019 18:09:22
Entry Method: Chip
Seq #: 012878
Approval Code: 020128

BANCOMER VISA
CARD #: XXXXXXXXXXXXXXXX
AID: A000000000000000
TVR: 0000
IAD: 06010A03A00000
TSI: E800 ARC: 020128
TC: 70079591AD45DEC6
RRN: 012878

Total: 23.82

FILLING AND THRILLING SINCE 1993

227 E Street
Davis, CA 95617
530-758-3599

Host: Alma 03/07/2019
ORDER #129 11:29 AM
10030

Barbacoa Bowl 8.25
Steak Bowl 8.25
Guacamole 2.10
Pressed Apple Nantucket (2 @2.80) 5.60

How're we doing? Let us know at
ChipotleFeedback.com. Unique code:

011 003 100 070 010 008 73

Subtotal 24.20
Tax 2.00
DINE IN Total 26.20
Cash 30.00
Change 3.80

Bathroom Code: 6481
Order online at chipotle.com

Check Closed ---



ESQUIRE GRILLE
SACRAMENTO INTL AIRPORT

272786 Kristina

132 / 1 GST 1
3109
MAR08'19 12:13PM

DINE IN

**** SEAT 1 ****

1 BURG ANGUS	19.00
FRENCH FRIES	
ADD CHEDDAR	2.00
1 SAND STEAK	21.00
FRENCH FRIES	
1 SODA BAR M	3.95
FIRST RND SFTBEV	
DIET COKE	
1 SODA BAR M	3.95
FIRST RND SFTBEV	
ICD TEA	
TAX	3.87 AMOUNT D 53.77
	***** *****
TAX	0.00 AMOUNT DU 0.00
	***** *****
SUBTOTAL	49.90
TAX	3.87
AMOUNT DUE	\$53.77

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: SMFEGE01

STARBUCKS Store #5265
208 F. Street
Davis, CA (530) 753-6309

CHK 660734
03/07/2019 12:00 PM
2531447 Drawer: 1 Reg: 2

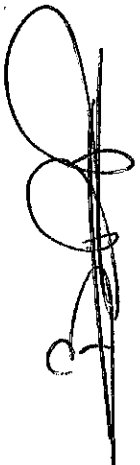
Gr Carml Macchiato	4.75
Gr Mango Drgnfruit	3.85
Cash	20.00

Subtotal	\$8.60
Total	\$8.60

Change Due \$11.40

Check Closed
03/07/2019 12:00 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

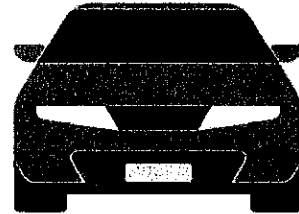


Tu viaje del sábado por la tarde con Uber

Recibos Uber <uber.us@uber.com>

Sáb 02/03/2019 11:53 PM

Para: barp1975@hotmail.com <barp1975@hotmail.com>

UberTotal: USD28.94
sáb., mar. 02, 2019**Gracias por usar Uber,
Benjamín**Esperamos que hayas disfrutado
tu viaje de esta tarde.**Total****USD28.94**

Tarifa del viaje	USD22.18
Subtotal	USD22.18
Peajes, recargos y tarifas ?	USD5.30
Tiempo de espera ?	USD1.46

Monto cobrado



•••• 3417 Cambiar

USD28.94

Descargar PDF

El enlace de descarga vence 1/4/19

Tu viaje del miércoles por la mañana con Uber

Recibos Uber <uber.us@uber.com>

Mié 06/03/2019 06:10 PM

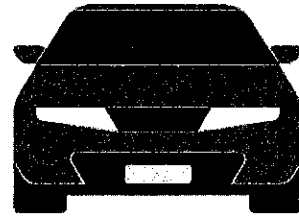
Para: barp1975@hotmail.com <barp1975@hotmail.com>

Uber

Total: USD8.09
mié., mar. 06, 2019

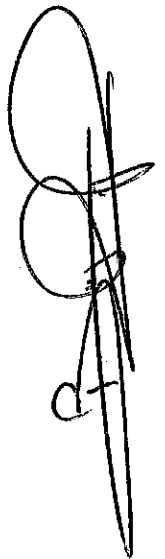
Gracias por usar Uber, Benjamín


Esperamos que hayas disfrutado
tu viaje de esta mañana.



Total

USD8.09



Tarifa del viaje	USD5.29
Subtotal	USD5.29
Peajes, recargos y tarifas 	USD2.80

Monto cobrado



•••• 3417 Cambiar

USD8.09

[Descargar PDF](#)

El enlace de descarga vence 5/4/19

Tu viaje del miércoles por la mañana con Uber

Recibos Uber <uber.us@uber.com>

Mié 06/03/2019 08:22 PM

Para: barp1975@hotmail.com <barp1975@hotmail.com>

Total: USD36.65
mié., mar. 06, 2019

Gracias por usar Uber, Benjamín

Esperamos que hayas disfrutado
tu viaje de esta mañana.

Total **USD36.65**

Tarifa del viaje USD33.85

Subtotal USD33.85

Peajes, recargos y tarifas USD2.80

Monto cobrado

•••• 3417 Cambiar USD36.65

Descargar PDF

El enlace de descarga vence 5/4/19



Tu viaje del miércoles por la noche con Uber

Recibos Uber <uber.us@uber.com>

Jue 07/03/2019 06:06 AM

Para: barp1975@hotmail.com <barp1975@hotmail.com>

Total: USD40.94
mié., mar. 06, 2019

Gracias por usar Uber, Benjamín

Esperamos que hayas disfrutado
tu viaje de esta noche.**Total USD40.94**

Tarifa del viaje USD38.02

Subtotal USD38.02

Peajes, recargos y tarifas USD2.80

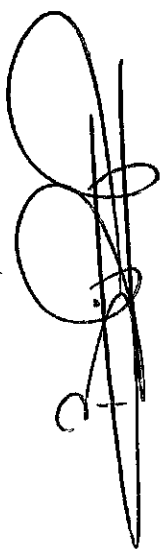
Tiempo de espera USD0.12

Monto cobrado

•••• 3417 Cambiar USD40.94

Descargar PDF

El enlace de descarga vence 6/4/19



Tu viaje del viernes por la mañana con Uber

Recibos Uber <uber.us@uber.com>

Vie 08/03/2019 10:04 AM

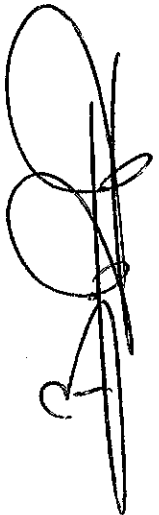
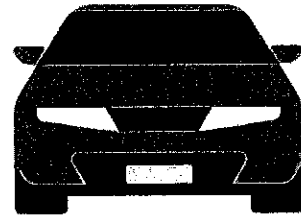
Para: barp1975@hotmail.com <barp1975@hotmail.com>



Total: USD7.39
vie., mar. 08, 2019

Gracias por usar Uber, Benjamín

Esperamos que hayas disfrutado
tu viaje de esta mañana.



Total

USD7.39

Tarifa del viaje	USD4.59
Subtotal	USD4.59
Peajes, recargos y tarifas	USD2.80
Monto cobrado	
•••• 3417 Cambiar	USD7.39

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Tu viaje del viernes por la mañana con Uber

Recibos Uber <uber.us@uber.com>

Vie 08/03/2019 07:32 PM

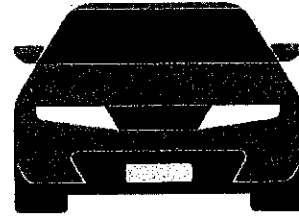
Para: barp1975@hotmail.com <barp1975@hotmail.com>

Uber

Total: USD29.24
vie., mar. 08, 2019

Gracias por usar Uber, Benjamín

Esperamos que hayas disfrutado
tu viaje de esta mañana.



Total

USD29.24

Tarifa del viaje	USD23.94
Subtotal	USD23.94
Peajes, recargos y tarifas ⓘ	USD5.30

Monto cobrado



•••• 3417 Cambiar

USD29.24

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