



北京第二外国语学院
BEIJING INTERNATIONAL STUDIES UNIVERSITY

Date: 6th March 2018

Dear Mr. DAMIAN AARON PORRAS FLORES,

Invitation letter for DAMIAN AARON PORRAS FLORES

Date of birth: 5/9/1982 Gender: Male Passport NO. G27423517

In order to enhance cooperation and to promote the development of Confucius Institute at Autonomous University of Chihuahua, Beijing International Studies University (BISU) kindly invites DAMIAN AARON PORRAS FLORES from Mexico to visit China from April the 25th to May the 6th, 2018. During your visit, you will be invited to visit universities in Beijing and Shanghai to discuss further academic cooperation.

BISU and Hanban will afford you accommodation and meals during your stay at Beijing. The hotel address is:
International Exchange Center
Beijing International Studies University
Dingfuzhuang Nanli 1#, Chaoyang District, Beijing, China. 100024
Tel: 8610-65778311

Yours sincerely,

Cai Jian

Director, Confucius Institute Affairs Office
Beijing International Studies University
#1 Dingfuzhuang Nanli
Chaoyang District
Beijing, 100024, China
Tel: +86 10 6577-8343
Email: caijian@bisu.edu.cn

No.1Dingfuzhuang Nanli,Chaoyang District,Beijing 10024,P.R.China

Telephone:86-10-65778564 65778565 Facsimile:86-65762520

Website:www.bisu.edu.cn



北京长城饭店
The Great Wall Hotel
Beijing

Name | 姓名 : Mr. PORRAS FLORES DAMIAN AARON

Address | 地址 :

Company | 公司 : Booking.com

Membership | 会员信息 :

Room | 房号 0818

Rate | 房价 600

Arrival | 入住日期 04/26/18

Departure | 离店日期 04/29/18

Confirmatin No. | 确认号 288533436

Cashier | 收银员 FOJIAMENGL

Printed Date/Page | 打印日期/页数 29-APR-18 1 of 1

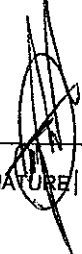
Date 日期	DESCRIPTION 描述	REFERENCE 项目	CHARGES 费用	CREDIT 可用余额
04/26/18	Room Charge 房费		932.80	
04/27/18	Silk Road - 丝绸之路		178.00	
04/27/18	Room Charge 房费		757.90	
04/28/18	Room Charge 房费		699.60	
04/29/18	Visa Card Manual	;4931663700490791=2008?		2,568.30

Total 总计 2,568.30 2,568.30

Balance 余额 0.00 RMB $\times 3.31$
\$ 8,501.07

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit card, my signature below is deemed to have been made on the applicable credit card voucher.

本人, 下文署名者, 兹确认接受本账单所列的全部产品和服务, 并同意账单开列的金额。本人同意, 当任何有支付本账单义务的第三方未能或延迟支付本账单的全部或部分应付款项时, 本账单的全部应付未付款项仍负个人责任。若以被酒店认可交易之信用卡支付本账单的, 本人一下签章即视同本人在相关信用卡凭证上的签章。


SIGNATURE | 客人签署



IHG 旗下酒店
Shanghai On The Bund
上海外滩英迪格酒店

Mr Damian Porras
Escorza 900 Universidad Autonoma De Chihuahua
Chihuahua Mexico

INVOICE

IHG Rewards Club :
Group Code :
Company Name :

Conf No. : 4704958
Room No. : 2705
Arrival : 04-29-18
Departure : 05-02-18
Page No. : 1 of 2
Folio No. : 287381
User ID : FOANDYZ
A/R Number :
05-02-18

Date	Item(s)	Reference	Charges CNY	Payment CNY
04-29-18	Room Charge		1,380.54	
04-30-18	Quay		200.00	
04-30-18	Mini Bar		30.00	
04-30-18	Room Charge		1,380.54	
05-01-18	Quay		220.00	
05-01-18	Mini Bar		35.00	
05-01-18	Room Charge		1,193.98	
05-02-18	Cash			1,150.00
05-02-18	Visa			3,290.06
Total			4,440.06	4,440.06
Balance				0.00 CNY $\times 3.31$

\$ 14,696.59

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____



Sheraton Grand

HANGZHOU BINJIANG HOTEL

杭州滨江银泰喜来登大酒店

1769 JIANGHONG ROAD, BINJIANG DISTRICT, HANGZHOU, ZHEJIANG, CHINA, 310052

T 86 571 8790 7777 F 86 571 8790 7766

sheraton.com/hangzhoubinjiang

GUEST

Mr. Porras Flores Damian Aaron

Lic Escorza 900

SPG NO.

AR NUMBER

GROUP CODE

COMPANY NAME Univer sidad Autonoma de Chihuahua

ROOM	0903
ARRIVAL	25/04/18
DEPARTURE	26/04/18
RATE	1009
CASHIER	A0114878
FOLIO	
CONFIRMATION	672451508
PAGE	1 of 1

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDIT
25/04/18	Accommodation		1,176.49	
Total			1,176.49	0.00
Balance			1,176.49 RMB	
Net Amount				1,109.90
Room - VAT Rate 6%				61.97
F&B - VAT Rate 6%				4.62
F&B - VAT Rate 11%				0.00
F&B - VAT Rate 17%				0.00
Other - VAT Rate 6%				0.00
Other - VAT Rate 11%				0.00
Other - VAT Rate 17%				0.00

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obligor, I agree that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature

1,176.49 x 3.3% = 3,894.18

3,894.18

请留意取餐区A屏
Watch No. in screen A

109

欢迎光临北京麦当劳首都机场二号航站楼三
号餐厅
1950385
北京市首都机场二号航站楼国内隔离区G268
号商铺
010-64589232
收据

MPY Side 1

ORD #09 -REG #1- 29/04/2018 18:25:12
数量 产品 TOTAL
2 经典巨无霸中套餐 86.00
2 听装可乐
2 M中薯条
小计 86.00
外带 total 86.00
现金付账 100.00
找零 14.00

发票日期为实际开具当日
建议您在消费后48小时内扫码开具发票
超过建议时间,如无法开票请联系餐厅



欢迎您再次光临!
顾客关怀热线:400-9200-205
如需发票,请联系餐厅经理

86 x 3.31 = \$284.66

请留意取餐区A屏
Watch No. in screen A

195

欢迎光临北京麦当劳首都机场二号航站楼三
号餐厅
1950385
北京市首都机场二号航站楼国内隔离区G268
号商铺
010-64589232
收据

ORD #95 -REG #1- 29/04/2018 18:15:55
数量 产品 TOTAL
2 美汁源阳光橙 22.00
小计 22.00
堂食 Total 22.00
本地活动2 22.00
找零 0.00

发票日期为实际开具当日
建议您在消费后48小时内扫码开具发票
超过建议时间,如无法开票请联系餐厅



欢迎您再次光临!
顾客关怀热线:400-9200-205
如需发票,请联系餐厅经理

22 x 3.31 = \$72.82

Host: 杨翠兰 04/25/2018
订单号: 2603 6:10 PM
经典大眼套餐 53.0
Subtotal 53.0
外带 Total 53.0
Cash 53.0

订单票根

订单2603

--- Check Closed ---

地址: 上海虹桥高教出发展示一条街2
电话: 021-62212275

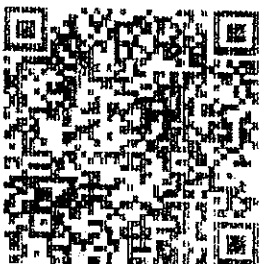
网址: <http://tollburgerking.com.cn>

将网站防伪验证码填写到下方, 凭此小票
下次到店任意消费即可免费获得赠品 份

客户调查码: 4330046200552137
网站验证码: _____

仅限中国汉堡王门店(除浦东机场店、
海口机场店、西安机场店)

如需发票, 请打 1119 号码



138 2331 4135 112

HOPESTAR-浦东机场4号店

机号:02 台号: **t77(A)** 人数: 1
单号:HP08011805020186
服务员:贾彩萍 日期:2018-05-02 15:06:04
原单号:

商品名称 数量 金额

依云矿泉水-瓶 1 39.00
折扣金额: 0.00

Grand Total(总金额): **39.00**

支付: 人民币 50.00 50.00
找零: 人民币 -11.00 -11.00

合计找零人民币:11.00

地址: 国际出发禁区D77登机口
客服电话: 68345233

打印时间: 20180502-150605

29 x 3.31 = 1 \$ 29.09

可趣咖啡
工号:0001- 单号:000218042500169
条码/品名 数量 单价 小计

1 6922255451427 1 7.00 7.00
百岁山(大)
2 6901939651605 1 8.00 8.00
可乐

合计: 2 15.00
实收人民币:15.00
应收金额(人民币):15.00
找零:0.00
2018.4.25 17:47:12
请保留小票以保障您的权益
谢谢惠顾, 欢迎下次光临

29.09

全家 FamilyMart.

银城中路二店 页: 1
电话:18251379352
地址:银城中路501号地下2层B2-B4
收银员:资讯 序:092010177
04/30/2018 12:18 机:02

零度可口可乐中P 3.80x1 3.80

商品小计: 3.80 现金: 5.00
金额合计: 3.80 找零: 1.20

www.familymart.com.cn
服务热线:4008-200-996
集享卡客服热线:4001-555-365

1. 请扫描二维码开具发票



2. 二维码无法识别, 请登录网站
http://fpj.datarj.com/einv/fm
订单号: 043020247102092010770
订单号是获取发票的唯一凭证,
请妥善保管

**以上方式有效期为交易日起30天
**电子发票开票日期为申请当日
发票咨询电话: 136-3656-0034

全家就是你家

全家 FamilyMart.

科技馆站五店 页: 1
电话:02122057724
地址:上海轨道交通二号线科技馆站2-10
3
收银员:资讯 序:30714040
05/01/2018 15:26 机:03

统一低糖绿茶中P 3.50x1 3.50

微信流水号:
4200000111201805010228038089

商品小计: 3.50 现金: 0.00
微信: 3.50
金额合计: 3.50 找零: 0.00

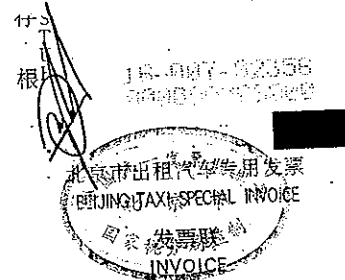
官网www.familymart.com.cn
顾客服务热线:4008-200-996
集享卡客服热线:4001-555-365

1. 请扫描二维码开具发票



2. 二维码无法识别, 请登录网站
http://fpj.datarj.com/einv/fm
订单号: 050120229803307140407
订单号是获取发票的唯一凭证,
请妥善保管

**以上方式有效期为交易日起30天
**电子发票开票日期为申请当日
发票咨询电话: 136-3656-0034



111001681012
14171929

单位: 1815
Company
电话: 0205585
Tel
车号: 京
Text No. 539103
证号
Certificate No. 305213

机打发票 手写无效
日期 Date: 2018-04-28
时间 Time: 20:41-21:12
单价 Price per km: 2.30
里程 Distance: 9.0
等候 Waiting time: 00:13:04
状态 State: 0
金额 Fare: 453.10
燃油附加费 Fuel oil surcharge: 10.00
预约叫车服务费 Call service surcharge: 10.00
实收金额 Total: 473.10
卡号 Card No.:
卡余额 Previous Card Balance:
Card Balance

密码: [Redacted]
Password

112.54 / Taxi

浦东国际酒吧

Tel:021-68345271

台号:18

单号:00102 人数:0 开台时间:15:57:56
开台|印单|印单数:付春风|付春风|1

欢迎光临上海中心衍生品店

时间:2018-04-30 12:07:22

单号:20180430100316632

收银员:3013

品名 单价 数量 金额 折扣
上海地标冰箱贴 (RM-F899)
18.00 1 18.00 0.00

小计:
小计数量: 1 小计实收: 18.00

付款方式:
促销券 20.00

应收: 18.00 实收: 20.00
找零: 2.00 总优惠: 0.00

凭小票售出商品7天内可退货, 14天内可退换货, 但请保留商品吊牌, 不影响二次销售。

如无小票不得退换货。感谢您的惠顾!

地址: 上海市浦东新区陆家嘴环路479号上海中心大厦B2F

服务电话: 021-20656820

59.38

浦东国际酒吧

Tel:021-68345271

台号:1

单号:00111 人数:1 开台时间:16:14:16

开台|印单|印单数:付春风|付春风|1

1. 金枪鱼三明治38 38.00
1. 薯片 15.00

项目总和 53.00

应付金额¥: 53.00

178.13

请在横线上签名 18122-05-02
多谢惠顾 16:14:16
欢迎下次再光临

2. 依云矿泉水 70.00

项目总和 70.00

应付金额¥: 70.00

请在横线上签名 18122-05-02
多谢惠顾 15:57:56
欢迎下次再光临

豫园商贸

收款台040013 小票号 28630
收款员151042 部门 0111021735
部门名称 WCL-2046
日期2018-04-30 18:57:40

商品名称 数量 金额
600G糕点礼包 (30001880)
30.00 X 1 30.00

优惠金额 0.00
应付金额 30.00

实收 30.00
现金 30.00
找零 0.00

请保存好本小票, 作为退换货依据

99.30

-----上海城市规划展示馆-----
单据编号: 21-LS180501019

购货单位: 零售顾客
销售楼面: 一楼
联系电话: 021-63184477

品名: 青花瓷水笔

数量: 1

单价: 30.00

金额: 30.00

日期: 2018-05-01 11:47:35

合计数量: 1
金额: 30.00
实收金额: 30.00
现金: 30.00
其它: 0.00
找零: 0.00

99.30



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
北京长城饭店 (餐饮)
GREAT WALL HOTEL BEIJING
商户号(MER) 104110058129245
终端号(TER) 15 8509

发卡方(ISSUER) VISA卡
卡号(CARD NO.)

**** * 6214/C

有效期(EXP DATE): 2022/08
交易类型(TXN TYPE):

消费/SALE

批次号(BATCH NO.): 120428
查询号(INVOICE NO.): 000225
流水号(TRACE NO.): 000715
交易日期(DATE): 2018/04/28
交易时间(TIME): 11:47:24
授权码(AUTH CODE): 650986
参考号(REFER NO.): 811803853877
金额(AMOUNT):

RMB 50.00

操作员(OPERATOR NO): 001
TC: 7569BDE6516CC4F5 ATC: 01D0
CID: 40 TSI: 7800 TVR: 8080008800
AID: A0000000032010
APP LABEL: VISA ELECTRON
备注(REFERENCE)
版本号(VER NO.): 3.23.12_180117
温馨提示:
本次交易以芯片方式完成

交易金额未超300.00元, 无需签名

\$ 169.90



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
北京长城饭店 (餐饮)
GREAT WALL HOTEL BEIJING
商户号(MER) 104110058129245
终端号(TER) 15908508

发卡方(ISSUER) VISA卡
卡号(CARD NO.)

**** * 6214/C

有效期(EXP DATE): 2022/08
交易类型(TXN TYPE):

消费/SALE

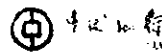
批次号(BATCH NO.): 120429
查询号(INVOICE NO.): 000878
流水号(TRACE NO.): 003375
交易日期(DATE): 2018/04/29
交易时间(TIME): 08:51:33
授权码(AUTH CODE): 073056
参考号(REFER NO.): 811900876100
金额(AMOUNT):

RMB 178.00

操作员(OPERATOR NO): 001
TC: 1D04A67FDDE8... ATC: 0...
CID: 40 TSI: 7800 TVR: 8080008800
AID: A0000000032010
APP LABEL: VISA ELECTRON
备注(REFERENCE)
温馨提示:
本次交易以芯片方式完成
持卡人签名(CARDHOLDER SIGNATURE)

\$ 589.18

本人确认以上交易同意将其记入本卡帐户。
I ACKNOWLEDGE SATISFACTORY RECEIPT OF
RELATIVE GOODS/SERVICES.



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)
北京长城饭店 (餐饮)
GREAT WALL HOTEL BEIJING
商户号(MER) 104110058129245
终端号(TER) 15908509

发卡方(ISSUER) VISA卡
卡号(CARD NO.)

**** * 0791/C

有效期(EXP DATE): 2020/08
交易类型(TXN TYPE):

消费/SALE

批次号(BATCH NO.): 120427
查询号(INVOICE NO.): 000225
流水号(TRACE NO.): 000705
交易日期(DATE): 2018/04/27
交易时间(TIME): 15:34:18
授权码(AUTH CODE): 009667
参考号(REFER NO.): 811707856093
金额(AMOUNT):

RMB 68.00

操作员(OPERATOR NO): 001
TC: 4C23F3F4E2C68FC3 ATC: 00FD
CID: 40 TSI: F800 TVR: 0080008800
AID: A0000000031010
APP LABEL: VISA CREDITO
备注(REFERENCE)
版本号(VER NO.): 3.23.12_180117
温馨提示:
本次交易以芯片方式完成

交易金额未超300.00元, 免密免签

\$ 225.08

全家 FamilyMart

银城中路二店
电话: 18251379352

页: 1

地址: 银城中路501号地下2层B2-8A4
收银员: 资讯
04/30/2018 12:15 序: 47092010
机: 02

蛋皮咖喱鸡排大口 7.40x1 7.40
洽洽香瓜子 1.60 8.50x1 8.50
牛肉馅饼 5.50x1 5.50

微信流水号:
4200000112201804309165953119

商品小计: 21.40 现金: 0.00
微信支付: 21.40
金额合计: 21.40 找零: 0.00

官网 www.familymart.com.cn
顾客服务热线: 4009200-996
集享卡客服: 热线: 4001-555-365

1. 请扫描: 二维码开具发票



2. 二维码无法识别, 请登录网站
http://fpj.datarj.com/einv/fm
订单号: 043020247102470920103
订单号是获取发票的唯一凭证,
请妥善保管

**以上方式有效期为交易日起30天
**电子发票开票日期为申请当日
发票咨询电话: 136-3656-0034

王蒙就是小蒙

\$ 70.83

The Great Wall Hotel Beijing
** LOBBY BAR **
大堂酒吧

418 Gao Jing 1
9/1 2501 GST 1
28APR'18 11:46

2 Danish 42.74
丹麦包
FOOD 42.74
VAT 17% 7.27
PAYMENT 50.00
XXXXXXXXXXVisa
VISA Card 50.00

418 CLOSED 28APR 11:47



L> Lunches y Pan

The Great Wall Hotel Beijing
** SILK ROAD TRATTORIA **
丝绸之路咖啡厅

833 SRT B'fastCard 1
TRN 6002 29APR'18 8:56GST 1

1 Breakfast Buffet 152.66
早餐自助
FOOD 152.66
10% SERVICE CHG 15.27
VAT 6% 10.08
PAYMENT 178.00
XXXXXXXXXXVisa
VISA Card 178.00

802 CLOSED 29APR 8:50



L> Desayuno

The Great Wall Hotel Beijing
** LOBBY BAR **
大堂酒吧

418 Gao Jing
9/1 2458 GST 1
27APR'18 15:32

1 Strawberry Stick 58.12
草莓麻皮冰淇淋
SUBTOTAL 58.12
VAT 17% 9.88
15:34 TOTAL DUE 68.00

L> Suso

- Consumos en el Hotel de Beijing.
que no se cargaron a la habitación.

DULCES EL BORREGUITO CIMARRON S DE RL DE CV
RFC: DBC130624HU3

Factura de Cliente I	Serie / Folio CUU / 1280
Página # 1 / 1	Fecha Hora 2018-04-26T00:00:00
Número de Certificado 00001000000408786782	Información de Pago Forma de Pago: 04 - Tarjeta de crédito

Domicilio Fiscal: VIA TRENINO #5710 Col. SAUCITO, CHIHUAHUA, CHIHUAHUA C.P. 31110
Lugar de Expedición: 31389
Regimen Fiscal: 601
Uso de CFDI: G03

Factura de Cliente **CFDI Versión: 3.3**
Folio Fiscal: 7AE1EDA8-1096-46CC-BB39-2F6A28B85500
Certificado SAT: 00001000000404998014
Fecha Timbrado: 2018-04-26T09:42:08

RFC: UAC681018EG1 Cliente: 000111	UNIVERSIDAD AUTONOMA DE CHIHUAHUA ESCORZA #900 COL. CENTRO, CHIHUAHUA, CHIHUAHUA C.P. 31000	Orden de Compra
--------------------------------------	--	-----------------

Cant.	Unidad SAT / Emp	Artículo SAT / Emp	Descripción	P. Unitario	Importe
1.00	H87 / PIEZA	50202306 / 7501055305339	COCA COLA LIGHT 600 ML	25.8600	25.86
	Impuesto 002	TipoFactor Tasa	TasaOCuota 0.160000		Importe 4.14
1.00	H87 / PIEZA	50202306 / 7501055320639	COCA COLA SIN AZUCAR 600ML	25.8600	25.86
	Impuesto 002	TipoFactor Tasa	TasaOCuota 0.160000		Importe 4.14
Subtotal Tasa 0.160000:					51.72

SON: SESENTA PESOS CON 00/100 MXN	Subtotal: \$51.72
PUE - Pago en una sola exhibición	Total IEPS: \$0.00
Contado	Total IVA: \$8.28
	TOTAL: \$60.00 MXN

Cadena original del complemento de certificación digital del SAT

||1.1|7AE1EDA8-1096-46CC-BB39-2F6A28B85500|2018-04-26T09:42:08|PPD101129EA3Jz8+wMiv9Rf6W6WmMkxact4JnkDFKTClaGT2GZPGGzV0xUjPmQ1p4Kv0HI5eqrcP7akcOw5Tpx7YIAD8uDeSuNnUwBVLHq8ImueyYokXMO7UjBS8J6RqXSONN87ULq5VAAnxS1f8fyJqUOobXn91o0wrxOqgWSjxdHfzy2BJmSBWzUqT733uAKOKW0697qADYISB7U6mu45jnds47UAJlyKXwleFlLattesDHulesDuz3wQo8pnfowFV0DXx1gA|B3Kz/Mr++hrASSHIS9p7wQ2XHhzhWY6UcGUVNP6o0VVRgLuxP2VoeIO1H28SDTM5A==|00001000000404998014|

Sello Digital del Emisor

x6+wMiv9Rf6W6WmMkxact4JnkDFKTClaGT2GZPGGzV0xUjPmQ1p4Kv0HI5eqrcP7akcOw5Tpx7YIAD8uDeSuNnUwBVLHq8ImueyYokXMO7UjBS8J6RqXSONN87ULq5VAAnxS1f8fyJqUOobXn91o0wrxOqgWSjxdHfzy2BJmSBWzUqT733uAKOKW0697qADYISB7U6mu45jnds47UAJlyKXwleFlLattesDHulesDuz3wQo8pnfowFV0DXx1gA|B3Kz/Mr++hrASSHIS9p7wQ2XHhzhWY6UcGUVNP6o0VVRgLuxP2VoeIO1H28SDTM5A==

Sello Digital del SAT

66Tx7bm22ANfmbVwaXJM3C6COTBIB83GxqyMZe801nJSoZBWdlf5A8o/nxaxE+0J004sd3ZlHJxQjSj5GH3E7gopQJT5oAc0VonnPEaM4NATHSMYNNWPM32JwzXFaboXppPdIH2OAK00VdGZmvEnzdXIIITC3Zsupbz2nVK3ENDJou5E0H7W7kaTmg2poujwflrLndPp8epch685SYCypzm83cQuUYOxbHOrs4yYm0N53FneESUX9JNg5QnZQOEzJXoAm+XV4k1xg871PpF13F17MhLjlsqyrbY2rDKxjXB1hStc3ScLlhbJlQKZozwra



Por este Pagaré prometo y me obligo a pagar incondicionalmente a la orden de **DULCES EL BORREGUITO CIMARRON S DE RL DE CV**, en esta Ciudad de **CHIHUAHUA, CHIHUAHUA**; el **jueves, 26 de abril de 2018** la cantidad de **60.00 (SESENTA PESOS CON 00/100 MXN)** que reconozco adeudarles así como los intereses moratorios al ____ % mensual a partir de la fecha de vencimiento. En caso de cobro judicial, me comprometo al pago de los gastos que se ocasionen, renunciando al fuero de mi domicilio y me someto expresamente a la competencia de los Tribunales de **CHIHUAHUA, CHIHUAHUA**.

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 FOLIO: CUU / 1280

FIRMA _____

"Este comprobante es una representación impresa de un CFDI"
 CFDI generado con Factura 365 / www.factura365.mx
 Una División de Sinergia TI / www.sinergiatl.mx

SUSHI SHOP
 975 Boulevard Romeo-Vachon Nord
 Dorval, Quebec, H4V 1H1
 #TPS: 810160739 R 0001
 #TVQ: 122024349 T0001

19:12:59 L 2018/05/02
 TABLE 100 CAISSE1 Clients 1
 FACTURE# 107-0001

1 VOLCANO RIZ BLANC 12.95
 SousTotal 12.95
 TPS 0.65
 TVQ 1.29

Total 14.89

Former En - MASTER

TPS: 0,65 \$ TVQ: 1,29 \$
Total : 14,89 \$

PAIEMENT RECU x 15,38 =

\$229.00



2018-05-02 19:27:54

Paradies Lagardere
 Aeroport International de Montreal
 Montreal, QC

N# VENDEUR 414524

COKE ZERO 500 ML T0253186000 2.99 PG
 FRUIT & NUT 16408192000 2.99 PG

SOUS-TOTAL 05.98
 TVQ08 00.30
 TVQ11 00.30
 TPS 00.30
TOTAL 06.88
 VISA 06.88

COPIE CLIENT x 15,33 =

\$105.81

ARTICLES 2
 05/02/2018 10:05PM
 003729 03 414524

THOMAS
 5045

MERCI DE MAGAZINER CHEZ
 PARADIES LAGARDERE
 Montreal, QC
 GST # 821177177RT0001
 www.paradieslagardere.com

Vuedo en
 Conexión
 CANADA



archibald

microbrasserie • restaurant

Le goût des Conquêtes

ARCHIBALD ADM

975, Boul. Romeo-Vachon
 Local T2802, 514 687.9977

MER 2 MAI 2018
ADDITION #1249275-1
 TABLE #15

1 PIZZA CHEVRE \$19.50
 1 PT MATANTE \$8.70
 1 SAL.VERTE ENTREE \$5.00
 1 VR MEZZACORONA \$11.00
 SOUS-TOTAL \$44.20
 T.P.S. \$2.21
 T.V.Q. \$4.41
TOTAL \$50.82

Exemple de Pourboire: 18.00% \$7.96
 Exemple de Pourboire: 15.00% \$6.63

MERCI !

SCANNEZ-MOI

TPS: 842394777 RT0001

TVQ: 1220755360 TQ0001

Heure: 20:36 2 CLIENTS

Merci et a bientot

VOUS AVEZ ETE SERVI
 PAR : CYBELE



* 3 1 2 4 9 2 7 5 *

TPS: 2,21 \$ TVQ: 4,41 \$
Total : 50,82 \$

FACTURE ORIGINALE



2018-05-02 20:36:00 MEV: 14478601-10585401
 RESTAURANT ARCHIBALD MONTREAL - TRUDEAU
 975, BOUL. ROMEO-VACHON N DORVAL

MU5457
 HANGZHOU INTERNATIONAL AIRPORT
 杭州萧山国际机场

ETKT 7845199064897/1

国内航班
 Domestic Flights



扫描二维码
 查看登机口

姓名 Name **PORRAS FLORES DAMIAN** 航班 MU5457 舱位 Class **Y**

目的地 To **PEK**

目的地 To **北京 BEIJING** 日期 Date **26APR** 序号 No. **132**

航班 Flight **MU5457**
 座位号 Seat **CZ9432**

登机时间 Boarding Time **1355**

登机口 Gate **B31**

座位号 Seat **56L**



领取登机牌后, 请您尽快通过安全检查, 至指定登机口候机。登机口将于航班起飞时间前15分钟关闭。
 Please get through the security check as soon as possible after check-in and arrive at the designated boarding gate. The gate will be closed 15 minutes before the departure time.

如登机口未标明, 请在航班动态显示屏上查询。
 If the boarding gate is not indicated, please inquire about the related information from the flight display screen.

26APR

ETK 1





NOMBRE/NAME
PORRASFLORES/DAMIANAARON MR

DE/FROM
CHIHUAHUA

A/TO
MEXICO CITY

SALA/GATE HORA/TIME CONTROL
- 6 - 20:25 090



OPERADO POR/OPERATED BY
AEROMEXICO

ZONA/ZONE 3

VUELO/FLIGHT
AM 211

ASIENTO
7D

FECHA/DATE
23APR
CLASE
R

ETICKET 0145199019061 1

Aerovías de México, S.A. de C.V. RFC AME-880912-189



NOMBRE/NAME
PORRASFLORES/DAMIA
FQTV:

DE/FROM CONTROL 090
CHIHUAHUA

A/TO
MEXICO CITY

VUELO/FLIGHT CLASE FECHA/DATE
AM 211 R 23APR

SALA/GATE HORA/TIME ASIENTO
- 6 - 20:25

ZONA 3 7D



aeromexico.com



NOMBRE/NAME
PORRASFLORES/DAMIANAARON MR

DE/FROM
MEXICO CITY

A/TO
VANCOUVER BC

SALA/GATE HORA/TIME CONTROL
- - 01:10 115



OPERADO POR/OPERATED BY
AEROMEXICO

ZONA/ZONE 3

VUELO/FLIGHT
AM 694

ASIENTO
16A

FECHA/DATE
24APR
CLASE
R

ETICKET 0145199019061 4

Aerovías de México, S.A. de C.V. RFC AME-880912-189



NOMBRE/NAME
PORRASFLORES/DAMIA
FQTV:

DE/FROM CONTROL 115
MEXICO CITY

A/TO
VANCOUVER BC

VUELO/FLIGHT CLASE FECHA/DATE
AM 694 R 24APR

SALA/GATE HORA/TIME ASIENTO
- - 01:10

ZONA 3 16A



aeromexico.com



NOMBRE/NAME
PORRASFLORES/DAMIANAARON MR

CLASSIC CLA

DE/FROM
MONTREAL TRUDEAU

A/TO
MEXICO CITY

SALA/GATE HORA/TIME CONTROL
- 56- 23:10 029



OPERADO POR/OPERATED BY
AEROMEXICO

ZONA/ZONE 3

VUELO/FLIGHT
AM 637

ASIENTO
12D

FECHA/DATE
02MAY
CLASE
R

ETICKET 0145199019062 2



NOMBRE/NAME CLASSIC
PORRASFLORES/DAMIA

FQTV: AM 590500906

DE/FROM CONTROL 029
MONTREAL TRUDEAU

A/TO
MEXICO CITY

VUELO/FLIGHT CLASE FECHA/DATE
AM 637 R 02MAY

SALA/GATE HORA/TIME ASIENTO
- 56- 23:10

ZONA 3 12D



PORRASFLORES DAMIANAARON

ZONE 5

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145199019061

Frequent Flyer/Voyageur assidu Cabin/Cabine
Y

Flight/Vol Date From/De
AC 025 24APR/AVR VANCOUVER

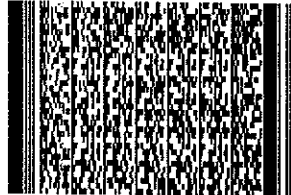
Destination Flight/Vol
SHANGHAI PVG AC 025
SHANGHAI PVG

Boarding Time/Heure d'embarquement 10:20 Gate/Porte D58 Seat/Place 34A 34A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 11:10

Airline Use/A usage interne 0201 YVR081272

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



NOMBRE / NAME
PORRASFLORES / DAMIANAARON MR

CLASSIC CLA

DE / FROM
MEXICO CITY

OPERADO POR / OPERATED BY
AEROMEXICO

A / TO
CHIHUAHUA

ZONA / ZONE 3

SALA / GATE HORA / TIME CONTROL
- - 06:01 045

ASIENTO

8A



ETICKET 0145199019062 5



NOMBRE / NAME CLASSIC
PORRASFLORES / DAMIA

FQTV: AM 590500906

DE / FROM CONTROL 045
MEXICO CITY

A / TO
CHIHUAHUA

VUELO / FLIGHT CLASE FECHA / DATE
AM 212 R 03MAY

SALA / GATE HORA / TIME ASIENTO
- - 06:01

ZONA 3 8A



航班 MU5130 承运人 MU

日期 29APR 航班 MU5130

目的地 PVG 目的地 PU DONG

序号 137 姓名 PORRASFLORES/DAMIAN

座位 32K 备注

姓名 PORRASFLO

上海 浦东
日期 29APR

舱位 Y
座位 32K

登机口 29

常旅客



序号 137

登机时间 1850

ETKT 7845199064897/2



请您通过安检后,再次确认
登机口信息。
Please confirm your gate num-
ber after security check.

重要提示: 航班起飞前15分钟停止登机, 请您务必在此之前到达指定登机口登机。
NOTICE: GATE WILL BE CLOSED 15 MINUTES BEFORE DEPARTURE.

中國東方航空
CHINA EASTERN