

Welcome to Shell

SHELL  
1699 N INTERSTATE 35  
SAN MARCOS, TX 78666  
10089873003

04/11/2018 10:16:13 PM  
Register: 1 Trans #: 5785 Op ID: 91  
Your cashier: Area

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

REAL ALE COFFEE PORT	\$10.99	101
BON APPTT CHEESE CAK	\$1.99	99
JJ MAI APE BEE&CHES	\$1.69	101

Subtotal = \$14.67

Tax = \$1.05

Total = \$15.72

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$-4.28

Cash

\$20.00

T.C. 112802

177.45

Thank You For Shopping!!

Please come again



LA QUINTA INN SAN MARCOS  
1619 I-35 NORTH  
SAN MARCOS, TX 78666  
512-392-8800

FERNANDEZ, JESUS A  
mexico  
SAN MARCOS, OA 78666  
Company: BOOKING.COM

Folio#: 0929283497  
Room: 227  
Arrival: 04/11/18  
Departure: 04/15/18  
Returns Club No : xxxx2655  
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1047751	4/11/2018	Rm: 227 BKG - BOOKING.COM	\$72.00	\$0.00	\$72.00
1047752	4/11/2018	TAX - OCCUPANCY - CITY	\$6.48	\$0.00	\$78.48
1047753	4/11/2018	TAX - OCCUPANCY - STATE	\$4.32	\$0.00	\$82.80
1048017	4/12/2018	Rm: 227 BKG - BOOKING.COM	\$69.00	\$0.00	\$151.80
1048018	4/12/2018	TAX - OCCUPANCY - CITY	\$6.21	\$0.00	\$158.01
1048019	4/12/2018	TAX - OCCUPANCY - STATE	\$4.14	\$0.00	\$162.15
1048285	4/13/2018	Rm: 227 BKG - BOOKING.COM	\$149.00	\$0.00	\$311.15
1048286	4/13/2018	TAX - OCCUPANCY - CITY	\$13.41	\$0.00	\$324.56
1048287	4/13/2018	TAX - OCCUPANCY - STATE	\$8.94	\$0.00	\$333.50
1048615	4/14/2018	Rm: 227 BKG - BOOKING.COM	\$119.00	\$0.00	\$452.50
1048616	4/14/2018	TAX - OCCUPANCY - CITY	\$10.71	\$0.00	\$463.21
1048617	4/14/2018	TAX - OCCUPANCY - STATE	\$7.14	\$0.00	\$470.35
				Balance:	\$470.35

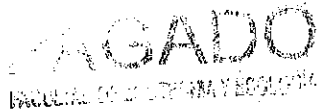
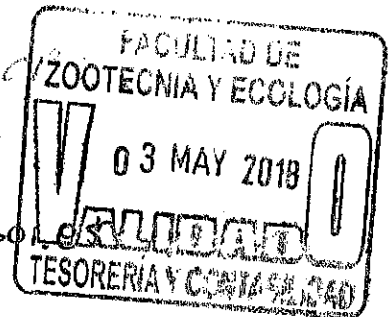
Signature:

[Empty signature box]

THANK YOU  
WE APPRECIATE YOUR BUSINESS

Tipo cambio del 11/10/2018 segun la SHC  
18.28 pesos a dolar

\$ 470.35 dolares x 18.28 pesos = \$ 8,601.02



CH-23420



COMBUSTIBLES SAN ALEJO SA DE CV

E11110 / RFC CSA100514JU9
CARRETERA CHIH. ALDAMA KM 15.5, No.
CENTRO



ALDAMA, CHIHUAHUA
C.P. 32900, MÉXICO
TEL/FAX:

GRUPO CARVEL
DIVISIÓN ENERGÉTICA

RÉGIMEN FISCAL:
601 General de Ley Personas Morales

CLAVE PEMEX: 0000115230

FACTURA No.

T 1126

FOLIO FISCAL

46038b64-5e1f-440f-a0cd-8ca40fcb6186

LUGAR DE EXPEDICION

32900

FECHA: 2018-04-11 HORA: 10:44:56 R.F.C.: UAC681018EG1 USO CFDI: G03 Gastos en general

CLIENTE: 20500203
UNIVERSIDAD AUTONOMA DE CHIHUAHUA
ESCORZA 900
CENTRO
CHIHUAHUA CHIHUAHUA, MEXICO, C.P. 31000

Table with 8 columns: Cantidad, U.de M., No. Id., CveProdSer, Descripción, P. Unitario, Importe, Descuento. Row 1: 52.9680 LTR Litro 32011 15101506 32011 Magna \$15.530131 \$822.60 \$0.00

Factura s/Despacho(s) : 95493-0

Sello Digital del Emisor:

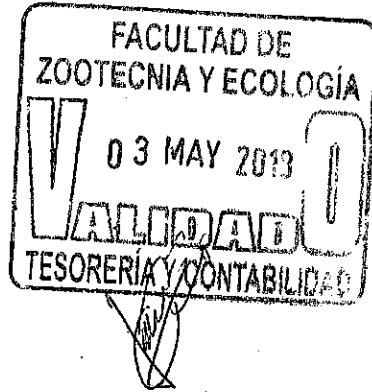
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Sello del SAT:

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Cadena Original del Complemento de Certificación digital del SAT:

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Importe en letras:
(novecientos cincuenta pesos 78/100 M.N.)

CH-23428



Forma de Pago: 01 Efectivo
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$822.60
I.V.A. 16.00% \$128.18
TOTAL \$950.78

**SERVICIO ROHANA, S.A. DE C.V.**  
 BLVD. LIBRE COMERCIO Y JUSTO SIERRA 1509  
 LOMAS DEL CONCHOS  
 OJINAGA, CHIHUAHUA CP: 32880  
 RFC: SR0820812IA7

# Factura

**Cliente**  
 UNIVERSIDAD AUTONOMA DE CHIHUAHUA ✓  
 ESCORZA #900  
 ZONA CENTRO  
 CHIHUAHUA, CHIH CP: 31000  
 RFC: UAC-681018-EG1 ✓

Fecha	Folio
11/abr./2018 12:31:27	M42148

Artículo	Nombre	U.med.	Unidades	Precio	Descto.	Importe
M	GASOLINA 87 OCTANOS	LITRO	22.645	11.478472		259.93

**Cadena original del complemento de certificación digital del SAT:**

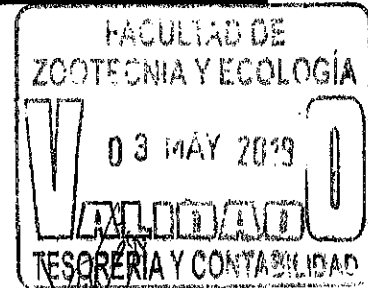
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**Sello digital del CFDI:**

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**Sello digital del SAT:**

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**PAGADO**  
 FACULTAD DE ZOOTECNIA Y ECOLOGIA

CH-23428



(Trescientos pesos 05/100 m.n.)

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Pago en una sola exhibición  
 Forma de pago: Efectivo  
 Uso del CFDI: Gastos en general

Subtotal	259.93
IVA 16%	40.12
<b>Total</b>	<b>300.05</b> ✓

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: General de Ley Personas Morales  
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