



05-18-18

<b>Cesar Eduardo Gutierrez</b>	Folio No. :	Room No. :	<b>318</b>
<b>Circuito Interior Universitario S N</b>	A/R Number :	Arrival :	<b>05-16-18</b>
<b>Campus 1</b>	Group Code :	Departure :	<b>05-18-18</b>
<b>Chihuahua Chihuahua 31110</b>	Company : <b>Universidad Autonoma de Chihuahua</b>	Conf. No. :	<b>67633486</b>
	Membership No. : <b>PC 422915074</b>	Rate Code :	<b>IKME3</b>
	Invoice No. :	Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
05-16-18	*Accommodation	121.25	
05-16-18	State Tax 8.3125%	10.08	
05-16-18	City Tax 5% - Room	6.06	
05-16-18	Convention & Tourism Tax 03:24 [Add: 2.5.Prices]	2.50	
05-17-18	*Accommodation	121.25	
05-17-18	State Tax 8.3125%	10.08	
05-17-18	City Tax 5% - Room	6.06	
05-17-18	Convention & Tourism Tax 03:16 [Add: 2.5.Prices]	2.50	

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	<b>Total</b>	<b>279.78</b>	<b>0.00</b>
	<b>Balance</b>	<b>279.78</b>	

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**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability 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.

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