



Usr: Myrna Alanis
Rep: rptPoliza

**UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
CHIHUAHUA**

Póliza: D05443 Del 30/05/2023

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Concepto: GP UC. TE. LUIS RIVERA CAMPOS PF CHANGS 9973. 23/03/23, Folio Comprobación de Gasto: 1162 Gasto por Comprobar: 634

Beneficiario: **RIVERA CAMPOS LUIS ALFONSO**

Folio / Cheque : **024419**

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente	\$2,985.38		GC RIVERA CAMPOS LUIS ALFONSO
0002	8220-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente		\$2,985.38	GC RIVERA CAMPOS LUIS ALFONSO
0003	8250-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente	\$2,985.38		GD RIVERA CAMPOS LUIS ALFONSO, Folio: 8295, Factura: 60015
0004	8240-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente		\$2,985.38	GD RIVERA CAMPOS LUIS ALFONSO, Folio: 8295, Factura: 60015
0005	5137-37601	Viáticos en el extranjero	\$2,985.38		GD RIVERA CAMPOS LUIS ALFONSO, Folio: 8295, Factura: 60015
0006	2112-I-000068	PROVEEDOR GLOBAL		\$2,985.38	GD RIVERA CAMPOS LUIS ALFONSO, Folio: 8295, Factura: 60015
0007	8260-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente	\$2,985.38		GE RIVERA CAMPOS LUIS ALFONSO
0008	8250-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente		\$2,985.38	GE RIVERA CAMPOS LUIS ALFONSO
0009	8270-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente	\$2,985.38		GP UC. TE. LUIS RIVERA CAMPOS PF CHANGS 9973. 23/03/23, Folio Comprobación de Gasto: 1162 Gasto por Comprobar: 634
0010	8260-14898-UACH23-1100-37601-1	Viáticos en el extranjero G. Corriente		\$2,985.38	GP UC. TE. LUIS RIVERA CAMPOS PF CHANGS 9973. 23/03/23, Folio Comprobación de Gasto: 1162 Gasto por Comprobar: 634
0011	2112-I-000068	PROVEEDOR GLOBAL	\$2,985.38		GP UC. TE. LUIS RIVERA CAMPOS PF CHANGS 9973. 23/03/23, Folio Comprobación de Gasto: 1162 Gasto por Comprobar: 634
0012	1123-01-009092	LUIS ALFONSO RIVERA CAMPOS		\$2,985.38	GP UC. TE. LUIS RIVERA CAMPOS PF CHANGS 9973. 23/03/23, Folio Comprobación de Gasto: 1162 Gasto por Comprobar: 634
Sumas iguales =>			<u>17,912.28</u>	<u>17,912.28</u>	

#SA

Thank you for dining with
P.F. Chang's China Bistro,
760 Sunland Park Dr.
El Paso, TX 79912

Server: Caitlin DOB: 03/21/2023
04:14 PM 03/21/2023
43/1 6/60015

SALE

Visa 6291470
Card #XXXXXXXXXXXX3895
Magnetic card present: RIVERA CAMPOS/LUIS
ALFONSO
Card Entry Method: S

Approval: 024419

Amount: \$137.48
+ Tip: \$21.58
= Total: \$159.06

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

P.F. Chang's Rewards Members:
Don't forget to give your phone
number to your server to earn
points for today's meal.

Gratuity Not Included

Thank You!

Thank you for dining with
P.F. Chang's China Bistro,
760 Sunland Park Dr.
El Paso, TX 79912

Server: Caitlin 03/21/2023
43/1 4:08 PM
Guests: 4

#60015

Mango Iced Tea 3.50
Traditional Iced Tea (2 @3.50) 7.00
Coke Zero Sugar 3.50
Tempura Calamari 12.50
Chang's Spare Ribs* 14.00
Mongolian Beef 21.00
Fried Rice Side 4.00
Honey Chicken 17.50
Fried Rice Side 4.00
Mand Crunch Salad Sal 18.00
S&P Prawns 22.00

Subtotal 127.00

Non-Alco Tax 1.16
Food Tax 9.32

Total 137.48

Balance Due 137.48

Thank you!
PAY BY PHONE
No app needed



Scan w phone camera

Or enter PCW429
at upngo.cc

NOW ACCEPTING
Google Pay
Apple Pay

P.F. Chang's Rewards Members:
Don't forget to give your phone
number to your server to earn
points for today's meal.

Gratuity Not Included