

Serie: KCUU Folio: 204492
Fecha y hora de emisión: 09/03/2024 20:51:50
Lugar de expedición: 31384
Exportación: 01 No Aplica

601 Régimen General de Ley Personas Morales

CFDIs Relacionados | Tipo de Relación: 04 - Sustitución de los CFDI previos

UUIDs: 1 - 8b77ab73-172c-42ea-a9b2-9bac44f60ef8 |

Información del Cliente

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

R.F.C.: UAC681018EG1

Domicilio Fiscal Receptor: C.P.31000

Dirección: escorza , No. 900 , Col. Zona Centro , Chihuahua , CHH , MEX , C.P.: 31000

Régimen Receptor: 603 - Personas Morales con Fines no Lucrativos

Uso del CFDI

G03 - Gastos en general

Moneda: MXN

Orden de Compra:

Información adicional

No. de Certificado: 00001000000705302115

Método de Pago: PUE - Pago en una sola exhibición

Forma de Pago: 01 - Efectivo

Condiciones de Pago:

SECCIÓN DE CONCEPTOS DEL COMPROBANTE

Table with 8 columns: Código, Descripción, Cantidad, Clave Unidad, Valor Unitario, Importe, Descuento. Row 1: 000-00001, Pago de Estacionamiento, 1, E48, \$ 834.48, 834.48 \$, 0.00. Includes SAT code and tax details.

Summary table with columns: Sub Total, Impuestos Traslados, Descuento, Total. Values: \$ 834.48, Base: \$834.48 IVA 16%, \$ 133.52, \$ 0.00, Total \$ 968.00.

Observaciones:

SECCIÓN DE TIMBRE FISCAL

R.F.C. del PAC

Folio Fiscal

No. Certificado SAT

Fecha y hora de Certificación

SNF171020F3A

5e32f9a1-af38-42a7-8aba-99a5d3000885

00001000000518812364

11/03/2024 10:01:04

Sello Digital del Emisor:

Sello Digital del SAT:

Cadena Original del Complemento de certificación digital del SAT:



hh#hC#huhq32Vqe77#Upq22DMJeJmL#qulwq6HpK4Xp5d... (Digital signature data)

ii1X7#e5Cekm%56K8c3Q9jzI45eJnXYeLrGnfyppKggXF... (Digital signature data)

||1.1|5e32f9a1-af38-42a7-8aba-99abd3000885|2024-03-11T10:01:04|SNF171020F3A|zhTnczTuhq32Vq... (Digital signature data)

OPERADO

2024

CON RECURSOS PROPIOS

Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
OLO1112061Y2	OMA LOGISTICA	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
5E32F9A1-AF38-42A7-8ABA-99A5D3000885	2024-03-09T20:51:50	2024-03-11T10:01:04	SNF171020F3A
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$968.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

OPERADO
- 2024
CON RECURSOS PROPIOS



778715869



RA # 778715869

PAGE 2 OF 2

OWNER: ENTERPRISE LEASING COMPANY OF FLORIDA, LLC

RENTER ACKNOWLEDGEMENT OF ACCEPTED AND DECLINED PROTECTIONS

I ACKNOWLEDGE THAT I HAVE ACCEPTED OR DECLINED PROTECTIONS AS INDICATED ABOVE.
RENTER X _____

RENTER CHARGES	DATE RANGE	UNITS CHARGED	TOTAL
TIME & DISTANCE	3/6/2024 - 3/9/2024	3 @ \$40.00 / DAY	\$120.00
TIME & DISTANCE	3/6/2024 - 3/9/2024	\$8.00 / HOUR	\$0.00
NO CHARGE DISTANCE	3/6/2024 - 3/9/2024	\$0.00 / MILE	\$0.00
REFUELING CHARGE	3/6/2024 - 3/9/2024	\$5.27 / GALLONS	\$0.00
SLP	-	3 @ \$13.31 / DAY	\$39.93
CDW/LDW	-	3 @ \$25.99 / DAY	\$77.97
CONCESSION RECOUPMENT FEE 11.11 PCT (11.11%)	3/6/2024 - 3/9/2024	11.11%	\$26.60
RENTAL CAR FACILITY CHARGE 5.10/DAY	3/6/2024 - 3/9/2024	3 @ \$5.10 / DAY	\$15.30
FL WASTE TIRE/BATTERY FEE .02/DAY	3/6/2024 - 3/9/2024	3 @ \$0.02 / DAY	\$0.06
SC REC - FL SURCHG RECOV 2.00/DAY	3/6/2024 - 3/9/2024	3 @ \$2.00 / DAY	\$6.00
VLF REC .50/DAY	3/6/2024 - 3/9/2024	3 @ \$0.50 / DAY	\$1.50
SALES TAX (7.0%)	3/6/2024 - 3/9/2024	7.0%	\$11.86
		ESTIMATED RENTER CHARGES	\$299.22
		ESTIMATED RENTAL CHARGES	\$299.22
		DEPOSIT	\$0.00

PAYMENTS

MASTERCARD, CREDIT *****3803 AUTH \$299.22

I HAVE REVIEWED AND AGREE TO ALL ESTIMATED RENTAL CHARGES AND FEES LISTED ON THE SUMMARY OF CHARGES. I ACKNOWLEDGE THAT CHARGES SHOWN ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE IF THE VEHICLE IS NOT RETURNED EITHER AT THE AGREED DATE AND TIME OR LOCATION. A REFUELING CHARGE IS INCURRED, OPTIONAL PRODUCTS ARE ADDED/ REMOVED, THE CAR CLASS IS CHANGED AND/ OR ANY OTHER ITEMS OF THE CONTRACT ARE MODIFIED AS AGREED BETWEEN THE RENTER AND OWNER. I AGREE TO PAY FOR FINAL CHARGES IN ACCORDANCE WITH THIS CONTRACT. I ACKNOWLEDGE AND AGREE THAT IN ADDITION TO THE AMOUNTS SHOWN AS OWNED IN THE SUMMARY OF CHARGES, AT THE TIME OF RENTAL, A DEPOSIT MAY BE TAKEN AS AN AUTHORIZATION OR A SALE, AND SUCH FUNDS WILL NOT BE AVAILABLE FOR USE BY AND/ OR REFUNDED TO ME UNTIL AFTER THE VEHICLE IS RETURNED. THIS IS TO ACCOUNT FOR THE POTENTIAL THAT I MAY INCUR ADDITIONAL AMOUNTS OWED UNDER THE CONTRACT. FOR QUESTIONS, PLEASE SEE A RENTAL ASSOCIATE.

RENTER X _____

BILL-TO-N	ACCOUNT	BILLING REFERENCE #
-----------	---------	---------------------

ADDITIONAL AUTHORIZED DRIVER(S):

RENTER SHALL BE RESPONSIBLE FOR THE ACTS OF ANY ADDITIONAL AUTHORIZED DRIVER(S) WHILE THEY ARE DRIVING AND FOR FULFILLING THE ADDITIONAL TERMS AND CONDITIONS.

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.

TERMS AND CONDITIONS

[CLICK TO VIEW ADDITIONAL TERMS AND CONDITIONS](#)

3/6/2024

OWNER REP _____

EMP# E93CDZ

OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC., WHICH IS THE DIRECT OR INDIRECT OWNER OF THE ENTERPRISE, NATIONAL AND ALAMO BRANDS AND TRADEMARKS.

OPERADO
2024

CON RECURSOS PROPIOS

5024-77

RA # 778715869

RENTER COPY

2700 N Federal Hwy
Boca Raton, FL 33431

C/O 03/09/2024 07:22 AM NB

Registered To:

HERNANDEZ, FABIAN

defaultaddress
,, XX

(614) 184-4629

Room #	218-A
Conf #	431683171-01
Arrival	03/06/24
Departure	03/09/24
Room Type	QQN - 2 Q BEDS NON-SMOKING
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-7813

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
03/06/24	WM	RC	ROOM CHRG REVENUE			\$166.24
03/06/24	WM	9	OCCUPANCY TAX			\$9.97
03/06/24	WM	91	STATE SALES TAX			\$11.64
03/07/24	WM	RC	ROOM CHRG REVENUE			\$166.24
03/07/24	WM	9	OCCUPANCY TAX			\$9.97
03/07/24	WM	91	STATE SALES TAX			\$11.64
03/08/24	JTV	RC	ROOM CHRG REVENUE			\$175.74
03/08/24	JTV	9	OCCUPANCY TAX			\$10.54
03/08/24	JTV	91	STATE SALES TAX			\$12.30
03/09/24	NB	VS	PAYMENT VISA/MC		7813 - 003390	\$574.28-
APPLAB: Debit AID: A0000000041010 TVR: 000008000						
MasterCard						
Balance Due						
\$0.00						

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. EACH BWH HOTELS PROPERTY IS INDEPENDENTLY OWNED AND OPERATED.

X _____
GUEST SIGNATURE

OPERADO
- 2024
CON RECURSOS PROPIOS

9239.79

Signature

Nathan's Famous
Miami International Airport
Concourse H, Gate #9

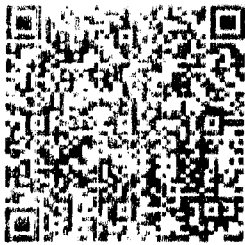
3997 Eulani C

Chk 2379 JANEY Gst 0
Mar09'24 10:57AM

Dine In
1 Spr Chz Burger 6.99
1 RG Fries 2.70
1 Desani 3.30
Cash 20.00

Subtotal 12.99
Tax 0.91
Payment 13.90
Change Due 6.10

Thank You!!!
Please Come Again
Questions or comments?
Please visit
www.cintl.com/contact-us



Nathan's Famous
Miami International Airport
Concourse H, Gate #9

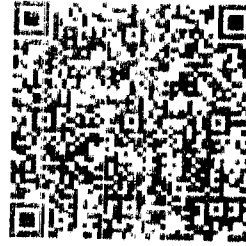
3997 Eulani C

Chk 2380 DONNA Gst 0
Mar09'24 10:58AM

Dine In
1 Spr Chz Burger 6.99
1 RG Fries 2.70
1 RG Sprts 2.30
Cash 20.00

Subtotal 11.99
Tax 0.84
Payment 12.83
Change Due 7.17

Thank You!!!
Please Come Again
Questions or comments?
Please visit
www.cintl.com/contact-us



OPERADO
2024

CON RECURSOS PROPIOS

Nathan's Famous
Miami International Airport
Concourse H, Gate #9

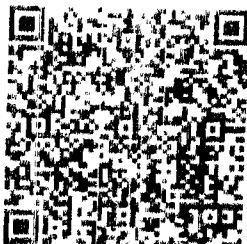
3997 Eulani C

Chk 2386 NAY Gst 0
Mar09'24 11:09AM

Dine In
1 Hot Dog 6.19
1 RG Fries 2.70
1 RG Sprite 2.30
Cash 12.00

Subtotal 11.19
Tax 0.78
Payment 11.97
Change Due 0.03

Thank You!!!
Please Come Again
Questions or comments?
Please visit
www.cintl.com/contact-us



Nathan's Famous
Miami International Airport
Concourse H, Gate #9

3997 Eulani C

Chk 2388 FAVIAN Gst 0
Mar09'24 11:12AM

Dine In
1 Ch li Dog 7.49
2 RG Fries @ 2.70 5.40
1 RG Coke 2.30
1 Spr Chz Burger 6.99
#Bacon 1.59
1 RG Coke Zero 2.30
Cash 100.00

Subtotal 26.07
Tax 1.82
Payment 27.89
Change Due 72.11

Thank You!!!
Please Come Again
Questions or comments?
Please visit
www.cintl.com/contact-us



Nathan's Famous
Miami International Airport
Concourse H, Gate #9

3997 Eulani C

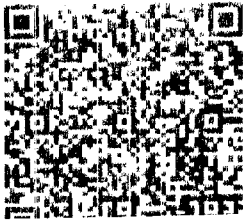
Chk 2385 JOSH Gst 0
Mar09'24 11:08AM

Dine In

1 2 Hot Dogs	6.99
2 PG Fries @ 2.70	5.40
2 Smartwater @ 3.80	7.60
1 Chk Sand	7.99
1 Red Bull	5.99
Cash	40.00
Subtotal	33.97
Tax	2.38
Payment	36.35
Change Due	3.65

Thank You!!!

Please Come Again
Questions or comments?
Please visit
www.dinif.com/contact-us



Blue Martini
2432 E. Sunrise
Ft. Lauderdale, FL 33304
954-653-2583

Server: GENESIS 03/07/2024
21/1 9:50 PM
Guests: 1 120053
Reprint #: 4

Mich Ultra (2 @6.50)	13.00
Corona (2 @7.50)	15.00
Wings "10"	20.00
Fries	4.00
Beef Sliders	20.00
Cuervo	13.00
Subtotal	85.00
Tax	5.95
Total	90.95
20% Gratuity 20.00%	17.00
Total	107.95

Balance Due 107.95

If gratuity has been added,
card member has the option
to adjust the gratuity to an
amount that is appropriate,

Blue Martini
2432 E. Sunrise
Ft. Lauderdale, FL 33304
954-653-2583

Server: GENESIS 03/07/2024
35/2 9:56 PM
Guests: 2 120085
Lollipop Lamb Chops (3 @29.00) 87.00
Subtotal 87.00
Tax 6.09
Total 93.09
20% Gratuity 20.00% 17.40
Total 110.49

Balance Due 110.49

If gratuity has been added,
card member has the option
to adjust the gratuity to an
amount that is appropriate
or remove

an Chao
Sunrise Blvd #F235
Sunrise, FL, 33323
(954) 835-1252

Open: 03/08/2024 7:53 pm
Closed: 03/08/2024 7:54 pm
Order: 36633
Order Type: Chinese - Dine In
Name: Quick Sale
Server: Hongbo

OPERADO
- 2024

CON RECURSOS PROPIOS

1 Shrimp combo	19.59
1 Medium Soda	2.99
Subtotal	22.58
Sales Tax	1.58
Total	24.16
Cash Tended	25.00
Change	0.84

Balance Due 0.00

Customer copy

Thanks for visiting us!
No returns only exchanges.

DON JEDIONDO SAWGRASS
 12801 W SUNRISE BLVD STE 857
 SUNRISE, FL 33323
 7549460040



2390 N. FEDERAL HWY
 BOCA RATON, FL 33432
 561.391.0668

ORDER 87
One-In

REG#03 TRN#3252 CSHR#0644063 STR#770

Helped by: HOLGER

Cashier: [unclear]
 OS-Mark: [unclear]

ExtraCare Card #: *****6427

1 Ham...
 1 Don J...

1 BAUD VANILLA WAFER	5.82	1.29B
1 COKE ZERO	20Z	2.89B
1 PRNGLS GRAB&GO	2.36	2.19B
1 ZEPHR SPRNG WTR	20Z	2.09B

4 ITEMS	
SUBTOTAL	8.46
FL 7.0% TAX	.21
TOTAL	8.67
CASH	20.00
CHANGE	11.33



3500 7704 0683 2520 35
 Returns with receipt, subject to
 CVS Return Policy, thru 05/07/2024
 Refund amount is based on price
 after all coupons and discounts.

MARCH 8, 2024 10:29 PM



THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 03/05
 Year to Date Savings 135.87

This Week's
 ExtraBucks Rewards Offers: **B**

Kiss, Spend 10 Get 3 EB
 Amount Toward this Reward 5.99
 Amount Needed to Earn Reward 4.01

Constellation, Buy 2 Get 4 EB
 Quantity Toward this Reward 2
 Quantity Needed to Earn Reward 2

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Access all coupons & rewards, and
 track your 2% earnings in the CVS
 Pharmacy app!

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Subtotal \$14.97
 Tax \$1.00
Total \$14.97
 CASH SALE \$14.97
 Cash tendered \$100.00
 Change \$85.03

Clover ID: NPWV...
 Payment 2 / W.B. ...

Clover Privacy Policy
<https://clover.com/privacy>

OPERADO
 2024
CON RECURSOS PROPIOS

147.01

RFC emisor: GSA140908479
Nombre emisor: GRUPO SACOM
RFC receptor: UAC681018EG1
Nombre receptor: UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Código postal del receptor: 31000
Régimen fiscal receptor: Personas Morales con Fines no Lucrativos
Uso CFDI: Gastos en general.

Folio fiscal: 7BA66DBC-246F-4B1C-AA71-ABCFB4294201
No. de serie del CSD: 00001000000507453100
Código postal, fecha y hora de emisión: 11000 2024-06-25 13:32:15
Efecto de comprobante: Ingreso
Régimen fiscal: General de Ley Personas Morales
Exportación: No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento		Objeto impuesto	
90101501		1.00	E48	Unidad de servicio	235.35	235.35			Si objeto de impuesto.	
Descripción	CONSUMO TASA %16				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	235.35	Tasa	16.00%	37.66
Número de pedimento		Número de cuenta predial								

Moneda: Peso Mexicano
Forma de pago: Tarjeta de crédito
Método de pago: Pago en una sola exhibición

Subtotal \$ 235.35
Impuestos trasladados IVA 16.00% \$ 37.66
Total \$ 273.01

Sello digital del CFDI:

EBJJaRhxzsvyCzdUJ+USbe7E44vDT0HQHUtFm62DxMmDmhLBB3HhP0BQ0TFTzEpDS276g7ck6mAoe13HP9vTTea0+YJi24jws9Ge49l/wBZC1YlakuUVWX03OHIFCROG7/8PxXHd+xMiJgN3sFrlI7FJmKYHufpOWjCCsa5YF6IgNqjOpSCLzQFbWW/TW8sh2eRgYZAEvzjA0VrHpGL/y5OsnDfLQmbAdnpX2TrLbfY//KZrOGzh7yqMlbT4gXoP1aabdLzkRU6eXFfPF8ID2UOcyE+85UtZK4T2mRgSRdrK0OpGpqbPKh3+ruYMHqd9fAzVv2xEG4DbR33O2IGqLg==

Sello digital del SAT:

YdIO2sw7gTx2e3M8rT2F+8YEm8RmvWY2R1Z5n5pYxdgSNq38j9YaFO/i+6CHgofBq6NjzyaoN5nsi7u2NzD+Yjzm0vGINzvedijNRyUOlcl9DGycEu2ZiPjPOxBqKg96+0/0xxKGdWLkZRgqdH0WzhXXga/SsqSQPVxrkHa3QnwyPQNAyfcO60zueSJPdrnjWQqH9jVNA7SGezGG6KXu9zDxARKMx/TSmsRbTQcyf932n9oNgezayd1wNtOqJ8wImg2Gih6elulZ3/VLOXlrnuQ1TQJBFMfbavZ7hiTQik9bYUjPUBz72cbqiW3cRvgySxa0Hy8JAUXOcuLSg==

Cadena Original del complemento de certificación digital del SAT:

||1.1|7BA66DBC-246F-4B1C-AA71-ABCFB4294201|2024-06-25T13:32:33|SAT970701NN3|EBJJaRhxzsvyCzdUJ+USbe7E44vDT0HQHUtFm62DxMmDmhLBB3HhP0BQ0TFTzEpDS276g7ck6mAoe13HP9vTTea0+YJi24jws9Ge49l/wBZC1YlakuUVWX03OHIFCROG7/8PxXHd+xMijgN3sFrlI7FJmKYHufpOWjCCsa5YF6IgNqjOpSCLzQFbWW/TW8sh2eRgYZAEvzjA0VrHpGL/y5OsnDfLQmbAdnpX2TrLbfY//KZrOGzh7yqMlbT4gXoP1aabdLzkRU6eXFfPF8ID2UOcyE+85UtZK4T2mRgSRdrK0OpGpqbPKh3+ruYMHqd9fAzVv2xEG4DbR33O2IGqLg==|00001000000705250068||

RFC del proveedor de certificación: SAT970701NN3

Fecha y hora de certificación: 2024-06-25 13:32:33

No. de serie del certificado SAT 00001000000705250068

OPERADO
- 2024
CON RECURSOS PROPIOS

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
GSA140908479	GRUPO SACOM	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
7BA66DBC-246F-4B1C-AA71-ABCFB4294201	2024-06-25T13:32:15	2024-06-25T13:32:33	SAT970701NN3

Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$273.01	Ingreso	Vigente	Cancelable sin aceptación

OPERADO
2024
CON RECURSOS PROPIOS

Imprimir

SERVICIOS AEROPORTUARIOS GOURMET

R.F.C. SAG131008FA7

Régimen fiscal: General de Ley Personas Morales

Domicilio Fiscal: Acapulco 47 - B Roma Norte, Cuauhtémoc, Ciudad de México C.P:06700

LUGAR DE EXPEDICIÓN: 15620 - Ciudad de México

EXPORTACIÓN: 01 - No aplica

MONEDA: MXN - Peso Mexicano

FOLIO FISCAL (UUID)	N. SERIE CSD DEL EMISOR N. SERIE CSD DEL SAT	METODO DE PAGO FORMA DE PAGO	FECHA DE EMISIÓN FECHA DE CERTIFICACIÓN	SERIE - FOLIO TIPO DE COMPROBANTE
60101061-7f64-44a7-a5f8-727c4440d732	00001000000701435303 00001000000509846663	Pago en una sola exhibición Efectivo	06/03/2024 11:00:38 06/03/2024 11:01:36	B33-136359 Ingreso

RECEPTOR

R.F.C.: UAC681018EG1

NOMBRE FISCAL: UNIVERSIDAD AUTONOMA DE CHIHUAHUA

USO CFDI: Gastos en general.

DOMICILIO FISCAL: 31000

Personas Morales con Fines no Lucrativos

CANTIDAD	UNIDAD	DESCRIPCIÓN	TASA IVA	IVA	P. UNITARIO	IMPORTE	OBJETO IMPUESTO
1	E48 - Unidad de servicio	90101500 - CONSUMO SEGUN TICKET #18636	16.00	\$ 100.69	\$ 629.31	\$ 629.31	02 - Si objeto de impuesto.
						SUBTOTAL	\$ 629.31
						IVA 16%	\$ 100.69
						TOTAL	\$ 730.00

IMPORTE CON LETRAS

SETECIENTOS TREINTA PESOS 00/100 M.N.

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|60101061-7f64-44a7-a5f8-727c4440d732|2024-03-06T11:01:36|LSO1306189R5|YDz5DlM5PjC1EKEDSPhgI9vYPqFBxfcaVUZ7gvG//Aq4wNVVUGQSkkFnuPzgu23hG6k6kShJB/uxRfdkZSzb0A6Ebewhw+eYrsrBIH61HdW+ZWA9vO3Zid7R6aN68eMpcO++P2B38uPqRb/W6ap20Ai7NZsjPqb/4UBUboFGM4RnfdQzsnLmPA5oeU9JppUwjUnWBjpaXsPHbyYw9wAuBWDwoXe8IHfwMAOSh9+ZiD0w3l8scxDtZl7DW++xWtt3eh48H9xnEX3x5x+rJ2l7fj/Nut0NXXjAxx3tglZqxQq6eRUFps5Ay6mRAIXi2vWqCplmzvc3PDJVEaWuVs1sA==|0001000000509846663||



SELLO DIGITAL DEL EMISOR

YDz5DlM5PjC1EKEDSPhgI9vYPqFBxfcaVUZ7gvG//Aq4wNVVUGQSkkFnuPzgu23hG6k6kShJB/uxRfdkZSzb0A6Ebewhw+eYrsrBIH61HdW+ZWA9vO3Zid7R6aN68eMpcO++P2B38uPqRb/W6ap20Ai7NZsjPqb/4UBUboFGM4RnfdQzsnLmPA5oeU9JppUwjUnWBjpaXsPHbyYw9wAuBWDwoXe8IHfwMAOSh9+ZiD0w3l8scxDtZl7DW++xWtt3eh48H9xnEX3x5x+rJ2l7fj/Nut0NXXjAxx3tglZqxQq6eRUFps5Ay6mRAIXi2vWqCplmzvc3PDJVEaWuVs1sA==

SELLO DIGITAL DEL SAT

g/UIOAx0z1oCiES4OWnC8/glf4AxaJhRY/fODNLxK5ncVcVFEurW4O5I5sxXD0y5C7MsaawI0jYbHFwKjGRFp5i+qIMrn95wgNaPuCVFqYVYqKtFE+/h4ZmuOb9bvBZs09rKUXmiHDWm/gQwoczbyByRG2xwjRcy4nkNj/GuEoTX9NW+iggJ2ZfUY32faAU+7D2I51864PYe/Npnn00zt7GuW9x0G9Sv4dFE1Oss8J81T3vyrV/0qXd/f9X6gOAdgwfPKTGSa6kR2qEuLNsmyca16Cyguy9ZgJ.OeDxCTDJuyxd+zEUHlakf2VsFoRaovALp3FZDtKgade9DMw==

RFC PROVEEDOR CERTIFICADO

LSO1306189R5

OPERADO

- 2024

CON RECURSOS PROPIOS

Nombre o razón social del emisor Comprobante del receptor por Nombre o razón social del receptor

RFC del emisor SAG131008FA7
SERVICIOS AEROPORTUARIOS GOURMET UAC681018EG1 UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Folio fiscal 60101061-7F64-44A7-A5F8-727C4440D732
Fecha de expedición 2024-03-06T11:00:38
Fecha certificación SAT 2024-03-06T11:01:36
PAC que certificó LSO1306189R5

Total del CFDI \$730.00
Efecto del comprobante Ingreso
Estado CFDI Vigente
Estatus de cancelación Cancelable sin aceptación

OPERADO
2024
CON RECURSOS PROPIOS

Imprimir

RFC emisor: GSH071009KD6
Nombre emisor: GRUPO SHOGUA
RFC receptor: UAC681018EG1
Nombre receptor: UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Código postal del receptor: 31000
Régimen fiscal receptor: Personas Morales con Fines no Lucrativos
Uso CFDI: Gastos en general.

Folio fiscal: 7B071234-7885-4341-86A3-F3396B8F25BF
No. de serie del CSD: 00001000000505950795
Código postal, fecha y hora de emisión: 11000 2024-06-26 09:26:06
Efecto de comprobante: Ingreso
Régimen fiscal: General de Ley Personas Morales
Exportación: No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	Objeto impuesto		
90101501		1.00	E48	Unidad de servicio	1,059.48	1,059.48		Si objeto de impuesto.		
Descripción	CONSUMO DE ALIMENTOS TASA 16%				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	1,059.48	Tasa	16.00%	169.52
Número de pedimento		Número de cuenta predial								

Moneda: Peso Mexicano
Forma de pago: Tarjeta de crédito
Método de pago: Pago en una sola exhibición

Subtotal \$ 1,059.48
Impuestos trasladados IVA 16.00% \$ 169.52
Total \$ 1,229.00

Sello digital del CFDI:

UZJHR8gJA0U4TNLA3j+cRJ3uKqeB9CLFTodP0e4gn6M+vk3vTd07vE3GR7e6QIUqzWPIE8GDhsl7mDPkgVRypW/Zub8yIG2Dmv2jnn9fKorMIV5q5LLFquqHffmdELRmobFQiHoKkpDObCiNq1/SnZvdMgilXSi2nA1WTIzeA/hfauoj3Sap8AnicNOjXIEBopdOKiW8UXjC6Mlb4gVsZpbv1NKbKV7XvCfsReSb7XXLhU8LMY7cl8u0nFWGXg9d1IpeTbiSyYmt5KcwUizXufWZyHwB3qHr4dTBjIQ3sSGIQRraHM2/j7GjYXBQxtNZ/5G7k9kblFSw1xuVTU3Eg==

Sello digital del SAT:

UvaHrMuKNqVhV/nUyUr5f25v5LRwsrS6llkm+fogzVLC2i5OCv7wceLiJjkciA6NUxuFhs27D/cSrRp26EvQkp8F2anqTRBMqd6riVUat0J1VuyoaAyaSnu1Q82SwGPhdtZmuL4kRMiI3+ejf7jevjsFlm8YrLimg0/juSaLtblrLDvB9Dvcj5clZTmS0o2u/p7AwkWHqMnfABAEfrj6VuwdpzMFICIVtj/J+1yQ4XBfzC7HF7oTGY0UFn29RzmnEtavaD4aS3KL8/2rr3NHa4MqtKBT5luMRwo3As17Jj0ySCwc923tPNmV19xoo5PW4ExjPnuQpC6laf2BUCpupA==

Cadena Original del complemento de certificación digital del SAT:

||1.1|7B071234-7885-4341-86A3-F3396B8F25BF|2024-06-26T09:26:21|SAT970701NN3|UZJHR8gJA0U4TNLA3j+cRJ3uKqeB9CLFTodP0e4gn6M+vk3vxD07vE3GR7e6QIUqzWPIE8GDhsl7mDPkgVRypW/Zub8yIG2Dmv2jnn9fKorMIV5q5LLFquqHffmdELRmobFQiHoKkpDObCiNq1/SnZvdMgilXSi2nA1WTIzeA/hfauoj3Sap8AnicNOjXIEBopdOKiW8UXjC6Mlb4gVsZpbv1NKbKV7XvCfsReSb7XXLhU8LMY7cl8u0nFWGXg9d1IpeTbiSyYmt5KcwUizXufWZyHwB3qHr4dTBjIQ3sSGIQRraHM2/j7GjYXBQxtNZ/5G7k9kblFSw1xuVTU3Eg==|00001000000705250068||

RFC del proveedor de certificación: SAT970701NN3

Fecha y hora de certificación: 2024-06-26 09:26:21

No. de serie del certificado SAT 00001000000705250068



OPERADO

2024

CON RECURSOS PROPIOS

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
GSH071009KD6	GRUPO SHOGUA	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
7B071234-7885-4341-86A3-F3396B8F25BF	2024-06-26T09:26:06	2024-06-26T09:26:21	SAT970701NN3

Total del CFDI	Efecto del comprobante	Estado CFDI	Estado de cancelación
\$1,229.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO
- 2024
CON RECURSOS PROPIOS

Imprimir



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 CALLE ESCORZA 900
 CHIHUAHUA, CHIH.
 UAC681018EG1

Original

Fecha: 28/06/2024 13.54

Folio: 4202278-36

Caja: 27 MODULO FACULTAD INGENIERIA

Cajero: LAURA ANGELICA GOMEZ JIMENEZ

No. Empleado: XXXXXXXXXX FABIAN VINICIO HERNANDEZ MARTINEZ

Facultad: 4400 FACULTAD DE INGENIERIA

Plan Estudios: Campus:

Descripción	Importe
FUNCIONARIOS EMPLEADOS Y MAESTROS(U F)	11,145.34

devolucion de gastos de viaje

EFFECTIVO \$11,145.34

Total \$11,145.34

Folio: 4202278-36

00214

TOMA EN CUENTA QUE TIENES HASTA FIN DE MES PARA FACTURAR TU PAGO



for 7.5 jui02 fecha de rev.: 23/06/2004 num de rev.: 1

OPERADO

2024

CON RECURSOS PROPIOS



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 CALLE ESCORZA 900
 CHIHUAHUA, CHIH.
 UAC681018EG1

Original

Fecha: 28/06/2024 13.54

Folio: 4202278-36

Caja: 27 MODULO FACULTAD INGENIERIA

Cajero: LAURA ANGELICA GOMEZ JIMENEZ

No. Empleado: XXXXXXXXXX FABIAN VINICIO HERNANDEZ MARTINEZ

Facultad: 4400 FACULTAD DE INGENIERIA

Plan Estudios: Campus:

Descripción	Importe
FUNCIONARIOS EMPLEADOS Y MAESTROS(U F)	11,145.34

devolucion de gastos de viaje

EFFECTIVO \$11,145.34

Total \$11,145.34

Folio: 4202278-36

00214

TOMA EN CUENTA QUE TIENES HASTA FIN DE MES PARA FACTURAR TU PAGO



for 7.5 jui02 fecha de rev.: 23/06/2004 num de rev.: 1

TESORERIA
 PAGADO