



Usr: Julissa Márquez
Rep: rptPoliza

**UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
CHIHUAHUA**

Póliza: D04033 Del 01/03/2024

Fecha y hora de Impresión | 20/mar./2024
11:52 a. m.
Página | 1

Concepto: GP UC 1100 CR-4402 VIATICOS VIVIANA ARREOLA CHAVEZ, 20-28 ENERO , LONDRES, Folio Comprobación de Gasto: 498 Gasto por Comprobar: 81

Beneficiario: **ARREOLA CHÁVEZ VIVIANA**

**Folio / Cheque : SPEI
8035**

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$35,293.49		FF:14898, GC ARREOLA CHÁVEZ VIVIANA
0002	8220-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$35,293.49	FF:14898, GC ARREOLA CHÁVEZ VIVIANA
0003	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$35,293.49		FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 4118, Factura: NO APLICA
0004	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$35,293.49	FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 4118, Factura: NO APLICA
0005	5137-37601	Viáticos en el extranjero	\$35,293.49		FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 4118, Factura: NO APLICA
0006	2112-1-000068	PROVEEDOR GLOBAL		\$35,293.49	FF:14898, GD ARREOLA CHÁVEZ VIVIANA, Folio: 4118, Factura: NO APLICA
0007	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$35,293.49		FF:14898, GE ARREOLA CHÁVEZ VIVIANA
0008	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$35,293.49	FF:14898, GE ARREOLA CHÁVEZ VIVIANA
0009	8270-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$35,293.49		FF:14898, GP UC 1100 CR-4402 VIATICOS VIVIANA ARREOLA CHAVEZ, 20-28 ENERO , LONDRES, Folio Comprobación de Gasto: 498 Gasto por Comprobar: 81
0010	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$35,293.49	FF:14898, GP UC 1100 CR-4402 VIATICOS VIVIANA ARREOLA CHAVEZ, 20-28 ENERO , LONDRES, Folio Comprobación de Gasto: 498 Gasto por Comprobar: 81
0011	2112-1-000068	PROVEEDOR GLOBAL	\$35,293.49		FF:14898, GP UC 1100 CR-4402 VIATICOS VIVIANA ARREOLA CHAVEZ, 20-28 ENERO , LONDRES, Folio Comprobación de Gasto: 498 Gasto por Comprobar: 81
0012	1123-01-020068	ARREOLA CHAVEZ VIVIANA		\$35,293.49	FF:, GP UC 1100 CR-4402 VIATICOS VIVIANA ARREOLA CHAVEZ, 20-28 ENERO , LONDRES, Folio Comprobación de Gasto: 498 Gasto por Comprobar: 81
Sumas iguales =>			<u>211,760.94</u>	<u>211,760.94</u>	

OPERADO
- 2024
CON RECURSOS PROPIOS

TOPVIEW

TICKET IS NON RESALABLE
TICKET IS NON TRANSFERABLE
UNDER PENALTY OF LAW

25/01/2024 01:00 pm
AGENT NAME: Shane John
LOCATION: STREET SALE
TID: 1038 APP VERSION: 3.5.0
PAID: CARD
ORDER ID: LDN102770346896
PKG ID: 1000024

Hop-On Hop-Off
Pass (24 Hours) -
St

ALL SALES ARE FINAL. NO REFUNDS

IMPORTANT NOTICE

Ticket Price: £39.00

Paid: CARD

If you paid more please contact:
price@topviewsightseeing.com

Ticket Valid

From: Jan 25, 2024 12:58 pm

To: Jan 26, 2024 12:58 pm

** ONE ADULT **

Ticket is valid for a 24 Hour (1 Days) period starting at the time of purchase or voucher exchange

RESERVATION IS REQUIRED FOR WALKING TOURS Reserve at topviewsightseeing.com/london/reserve NO RESERVATION NO ENTRY*Includes ALL OF THE FOLLOWING:

Royal Tour: HOP-ON HOP-OFF
Available: 8:00 AM - 6:00 PM Daily
Departure: Stop 1 - Marble Arch

ALL SALES ARE FINAL. NO REFUNDS

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TICKET IS NON TRANSFERABLE
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Available: 8:00 AM - 6:00 PM Daily
Departure: Stop 1 - Marble Arch

ALL SALES ARE FINAL. NO REFUNDS

PAPER TICKET



PAPER TICKET

Caratula ①

X 21.00
214.74

OPERADO

2024

CON RECURSOS PROPIOS

0131 225 9846

QTY	PLU	DESCRIPTION	AMOUNT
1	50305310	HAT TRAPPER ARR	16.50
TOTAL ex VAT			13.75
VAT			2.75
TOTAL			16.50
CREDIT			16.50
CHANGE			0.00

VAT REGISTRATION NUMBER: GB221868015

13:02 23/01/2024 053:752003 2965

THANK YOU FOR VISITING

Sign up to our online shop newsletter
& get 10% off your first order at
STOR.SCOT (exclusions apply)

21.66
357.59

0131 225 9846

QTY	PLU	DESCRIPTION	AMOUNT
1	50305310	HAT TRAPPER ARR	16.50
TOTAL ex VAT			13.75
VAT			2.75
TOTAL			16.50
CREDIT			16.50
CHANGE			0.00

VAT REGISTRATION NUMBER: GB221868015

13:02 23/01/2024 053:752003 2965

THANK YOU FOR VISITING

Sign up to our online shop newsletter
& get 10% off your first order at
STOR.SCOT (exclusions apply)

OPERADO

2024

CON RECURSOS PROPIOS

9

(0131) 260 3000
GB VAT #420398857
4727 ABBIE JANE

CHK 10002305
22 Jan'24 18:46 PM

(0131) 260 3000
GB VAT #420398857
4727 ABBIE JANE

CHK 10002305
22 Jan'24 18:46 PM

1 V20CSDRUMST	21.45
Retail	£21.45
Payment	£21.45
Change Due	£0.05
3.58 Retail VAT 20%	21.45
Net Total:	£17.87
Pounds	£21.50

----- Check Closed -----
22 Jan'24 18:46 PM

Purchase Code:00042dzmct95gzh
COMPLETE OUR GUEST SATISFACTION
SURVEY AND GET \$5 USD OFF YOUR
NEXT PURCHASE OF \$20 USD OR
MORE. USE PURCHASE CODE ABOVE
FOR SURVEY WITHIN NEXT 14 DAYS
AT WWW.HARDROCKSURVEY.COM

New or unworn merchandise with
original tags attached and with
original sales receipt may be returned
within 30 days of purchase.
Swimwear, flip flops, lingerie,
accessories and sundries sales
are FINAL.
Save 10% on an Online Rock
shop order by scanning the QR
code below:



421.66

1 V20CSDRUMST	21.45
Retail	£21.45
Payment	£21.45
Change Due	£0.05
3.58 Retail VAT 20%	21.45
Net Total:	£17.87
Pounds	£21.50

----- Check Closed -----
22 Jan'24 18:46 PM

Purchase Code:00042dzmct95gzh
COMPLETE OUR GUEST SATISFACTION
SURVEY AND GET \$5 USD OFF YOUR
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MORE. USE PURCHASE CODE ABOVE
FOR SURVEY WITHIN NEXT 14 DAYS
AT WWW.HARDROCKSURVEY.COM

New or unworn merchandise with
original tags attached and with
original sales receipt may be returned
within 30 days of purchase.
Swimwear, flip flops, lingerie,
accessories and sundries sales
are FINAL.
Save 10% on an Online Rock
shop order by scanning the QR
code below:



421.66

X 21.00

464.61

OPERADO
- 2024
CON RECURSOS PROPIOS

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA
COMPROBACION DE GASTOS**

Fecha: **20-feb-24**
No. Empleado: XXXXXXXXXX

Nombre: VIVIANA ARREOLA CHÁVEZ
Puesto: SECRETARIA PARTICULAR
Adscripción: DESPACHO DEL RECTOR

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

viaje realizado del 20 al 18 de enero del 2024, a la feria de Educacion en Londres, Inglaterra.

014150567916991378
Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Allmentos	Combustible	Otros
761418042	PARK GRAND	1,224.76			
4479181	WE KNOW				568.17
902	TRANSPORT FOR LONDON				219.16
858	TRANSPORT FOR LONDON				219.16
157734	SHOP NUMBER 287		88.75		
31355	SHOP NUMBERS 287		1,259.08		
5027	BURGUER KING		225.51		
44800440	WE KNOW				671.50
		1,224.76	1,573.34	0.00	1,677.99
					4,476.09

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____ DE FECHA _____

CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante)

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADADA EN LOS PROXIMOS DIAS

OPERADO

- 2024

CON RECURSOS PROPIOS

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHAVEZ
Nombre

FIRMA DEL DIRECTOR,
COORDINADOR Ó JEFE DE AREA

VIVIANA ARREOLA CHAVEZ
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RECIBIDO

19 MAR. 2024

DEPTO. DE CONTABILIDAD



SB-MARRIOT 22-01-24 10:00:54

Basket Number: 4480440

Hotel eShuttle – Private Ride £ 30.99

Booking Ref: K7A3377334-1
Job Reference Number: 521376
From: Courtyard by Marriott, 1 Nobel Dr,
Harlington, Hayes UB3 5EY
To: Heathrow Airport Terminal 5
On: 22-Jan-2024 10:25
Passengers: 3
Check in suitcases:2
Cabin suitcases:0
Cancellation Policy: Cancel by 22-Jan-2024 08:25
for a full refund.

Total paid (GBP) £30.99

Receipt Number: 4215005
VISA: **** * 7759
Verified by TAPPED & NONE
AUTH CODE: 004769
MID: ***2101623300
TID: ***00000055
AID: 422

Please note: The charges on your credit card statement will appear as We Know Group. This is a Tour Operators Margin Scheme supply under the Value Added Tax (TourOperators) Order 1987 and VAT receipts / invoicing cannot be provided.

WeKnowLondon

Customer.services@weknowgroup.com
www.weknowlondon.com

We Know London is a division of We Know Group Ltd. registered in England No. 08677581

Signature

CARDHOLDER COPY

PLEASE KEEP FOR YOUR RECORDS

OPERADO

2024

CON RECURSOS PROPIOS

X 21.66
671.50



SB-MARRIOT 22-01-24 10:00:54

Basket Number: 4480440

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Signature

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(2)

Euston Station Burger King
11.00
453 SA
CHK
27 Jan'24 7:19 AM

Take
1 Whopper Meal Deal 9.09
Whopper
Extra Cheese & Bacon 1.20
Fries Regular
Coke Zero Regular
Regular
MasterCard £10.29
553253xxxxxx7759
Subtotal £10.29
Payment £10.29
Change Due £0.00
1.72 VAT 20% Take Out 10.29
Net Total: £8.57

----- Check Closed -----
27 Jan'24 7:20 AM

VAT NUMBER: 884 2579 7
Thank You. Please visit us again

=====
Select Service Partner UK Ltd
32 Jamestown Road, NW1 7HW London

Any comments, please visit
www.eatonthemove.com

Order 5027

X 21.91
16.12
5.52

Euston Station Burger King
11.00
453 SA
CHK
27 Jan'24 7:19 AM

Take
1 Whopper Meal Deal 9.09
Whopper
Extra Cheese & Bacon 1.20
Fries Regular
Coke Zero Regular
Regular
MasterCard £10.29
553253xxxxxx7759
Subtotal £10.29
Payment £10.29
Change Due £0.00
1.72 VAT 20% Take Out 10.29
Net Total: £8.57

----- Check Closed -----
27 Jan'24 7:20 AM

VAT NUMBER: 884 2579 7
Thank You. Please visit us again

=====
Select Service Partner UK Ltd
32 Jamestown Road, NW1 7HW London

Any comments, please visit
www.eatonthemove.com

Order 5027



OPERADO

2024

CON RECURSOS PROPIOS

2

Heathrow, Terminal 3, Airside
Shop Number 287
International Departure Lounge
Unit RU3059 Heathrow Terminal 3,
Hounslow
TW6 1QG

Heathrow, Terminal 3, Airside
Shop Number 287
International Departure Lounge
Unit RU3059 Heathrow Terminal 3,
Hounslow
TW6 1QG

31355 Satinder K

WS#: 8

31355 Satinder K

WS#: 8

CHK 157726
28 Jan'24 10:13 AM

CHK 157726
28 Jan'24 10:13 AM

1 EI Roll Bacon Egg	5.90
1 EI Sandwich Tuna Cucumber	5.50
1 EI PP Salmon Egg	5.30
1 EI Lemon Cheesecake	5.05
1 EI Bowl The Big Apple	5.05
1 EI Bowl Five Berry	5.05
1 EI Superfruit Salad	5.05
1 EI Bananas	1.25
1 EI Cookie Choc Chunk	3.60
1 EI Coke Bottle Diet	3.10
1 EI Water 750ml Still	2.95
1 EI Orange Juice	3.70
1 EI Easy Greens	5.95
MasterCard	£57.45
553253xxxxxx7759	

1 EI Roll Bacon Egg	5.90
1 EI Sandwich Tuna Cucumber	5.50
1 EI PP Salmon Egg	5.30
1 EI Lemon Cheesecake	5.05
1 EI Bowl The Big Apple	5.05
1 EI Bowl Five Berry	5.05
1 EI Superfruit Salad	5.05
1 EI Bananas	1.25
1 EI Cookie Choc Chunk	3.60
1 EI Coke Bottle Diet	3.10
1 EI Water 750ml Still	2.95
1 EI Orange Juice	3.70
1 EI Easy Greens	5.95
MasterCard	£57.45
553253xxxxxx7759	

9.58 VAT 20%	57.45
Net Total:	£47.87
Sandwiches	£11.40
Non-Sandwiches	£10.35
Snacks	£20.00
Cold Drinks	£15.70
Payment	£57.45

9.58 VAT 20%	57.45
Net Total:	£47.87
Sandwiches	£11.40
Non-Sandwiches	£10.35
Snacks	£20.00
Cold Drinks	£15.70
Payment	£57.45

Change Due £0.00

Change Due £0.00

----- Check Closed -----
28 Jan'24 10:15 AM

----- Check Closed -----
28 Jan'24 10:15 AM

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VAT No. 927137420

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VAT No. 927137420

X 21.91
12.59.08

Signature

OPERADO

2024

CON RECURSOS PROPIOS



Heathrow Terminal 5 21 Jan 2024

Basket number: 4479181

E-TICKET

Hotel E-Shuttle

Our ref: **T5A3376009 - 1**
Job ref: **521053**
Booked on: **21 Jan 2024**

Rider: **VIVIANA CHAVEZ**

From: **Heathrow Airport Terminal 5 Arrivals**
on: **21-Jan-2024 11:11**
To: **Courtyard By Marriott Heathrow, 1 Status**
Park Nobel Drive, Harlington, Hayes, UB3 5EY

Passengers: **3**
Check in luggage: **2**
Hand luggage: **2**

Total: £ 26.00

What happens next?

We will notify you by email and text message when your driver is on route to collect you with your driver's details and a link to track the vehicle on the live map

Terms and Conditions

Any changes to your booking may incur additional charges. Changes must be requested at least 24 hours in advance by calling +44 (0) 800 310 0442. Free waiting time allowance of 15 minutes. Additional waiting time will be charged at £0.50 per minute

Electric service subject to availability between the hours of 04:30 and 21:00. Please be advised bookings outside these hours may be facilitated with a standard vehicle.

Our vehicles are not wheelchair accessible at this time

Non-refundable (unless cancelled 24 hours in advance)

WeKnow

Today you were served by Teena
+44 (0)800 310 0442
bookings@weknowgroup.com
www.weknowlondon.com

We Know London is a division of We Know Group Ltd, registered in England No. 08677581

OPERADO

2024

CON RECURSOS PROPIOS



Receipt

Receipt number

T5R2493628

Bill To

CHAVEZ

Hotel E-Shuttle

Qty 1

£25.00

T5A3376009

Subtotal

£25.00

Booking Fee

£1.00

Total Paid

£26.00

CA-**7759**

£26.00

We Know Group Ltd is a company registered in England and Wales under the company number 08677581. Registered Office: London Heathrow Airport, Terminal 5 (Unit RU0019), Arrival Concourse, Hounslow, TW6 2GA.

We Know Group is a Tour Operators Margin Scheme supply under the Value Added Tax (Tour Operators) Order 1987 and VAT receipts cannot be provided.

T5 634 21/01/24 11:07

**CARDHOLDER COPY PLEASE
KEEP FOR YOUR RECORDS**

Email: customer.services@weknowlondon.com

We Know Terminal Five
London Heathrow Airport Terminal 5
Arrival Concourse Hounslow
TW6 2GA

NO. 111123810
21-01-2024

NO. 11110005
11-07-23

AID: A000000000000000
APP LABEL: MasterCard
MASTERCARD
XXXX XXXX XXXX 7759

SALE £26.00

FINAL AMOUNT £26.00

PERMISSION TO CREDIT ACCOUNT

NO VERIFICATION
AUTH CODE 000000

PLEASE KEEP RECEIPT FOR YOUR
OWN RECORDS

CUSTOMER COPY

Heathrow Terminal 5 21 Jan 2024

Basket number: 4479181

E-TICKET

Hotel E-Shuttle

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 +44 (0)800 310 0442
 bookings@weknowgroup.com
 www.weknowlondon.com

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 registered in England No. 08677581

X 2185

 568.17

Teena

OPERADO
 2024

CON RECURSOS PROPIOS

②

PARK GRAND

PADDINGTON COURT

LONDON

VAT No. : 761 4180 42
Room No. : S108
Arrival : 23-01-24
Departure : 28-01-24
Folio/Invoice : /
Cashier : 3995
Page : 1 of 1
Date : 28/01/24

Member No. :
A/R Number :
Group Code :
Company Name :
T/A Ref. No. :

Date	Description	Debit £	Credit £
			25.90
23-01-24	Access/Mastercard		
23-01-24	Pre booked Breakfast SSUMAIR4135	25.90	
25-01-24	Continental Breakfast	30.00	
28-01-24	Access/Mastercard		30.00
Total		55.90	55.90

Balance Due 0.00 GBP
20% VAT 9.32 GBP
4% VAT 0.00 GBP

Net Revenue (20% VAT) 46.58 GBP
Net Revenue (4% VAT) 0.00 GBP
Net Revenue (0% VAT) 0.00 GBP

Please find below our bank details for payment by BACS

Account: Precis Properties Ltd
Bank: HSBC
Sort Code: 40-05-19
Account No.: 01348248
IBAN: GB64HBUK40051901348248
SWIFT: HBUKGB4B

Kindly quote invoice / folio as reference

OPERADO

2024

CON RECURSOS PROPIOS

X 21.91

1224.74

Heathrow, Terminal 3, Airside
Shop Number 287
International Departure Lounge
Unit RU3059 Heathrow Terminal 3,
Hounslow
TW6 1QG

31355 Satinder K

WS#: 8

CHK 157734
28 Jan'24 10:15 AM

1 TA Latte	4.05
MasterCard	£4.05
553253xxxxxx7759	
0.68 VAT 20%	4.05
Net Total:	£3.37
Hot Drinks	£4.05
Payment	£4.05
Change Due	£0.00

----- Check Closed -----
28 Jan'24 10:16 AM

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VAT No. 927137420

OPERADO

- 2024

CON RECURSOS PROPIOS

②

X.21.91
88.75

Heathrow, Terminal 3, Airside
Shop Number 287
International Departure Lounge
Unit RU3059 Heathrow Terminal 3,
Hounslow
TW6 1QG

31355 Satinder K

WS#: 8

CHK 157734
28 Jan'24 10:15 AM

1 TA Latte	4.05
MasterCard	£4.05
553253xxxxxx7759	
0.68 VAT 20%	4.05
Net Total:	£3.37
Hot Drinks	£4.05
Payment	£4.05
Change Due	£0.00

----- Check Closed -----
28 Jan'24 10:16 AM

www.pret.com
TALK TO PRET

We love to hear your feedback (the good
the bad and the ugly).
Pret A Manger (Europe) Ltd
VAT No. 927137420

2

TRANSPORT FOR LONDON

SALE RECEIPT

SALE: £10.00
 MASTERCARD ICC PIN
 MASTERCARD
 CARD: *****7759
 STA:03/23 EXP:02/28
 PAN SEQ NO:01
 AUTH:015802
 MERCH:****5221
 AID:A0000000041010
 SEQ:001894 TID:****5955
 MACH:34
 NLC:6552
 01 ITEM 28JNR24 0902

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

[Handwritten signature]

X 21.91

 219.14

TRANSPORT FOR LONDON

SALE RECEIPT

SALE: £10.00
 MASTERCARD ICC PIN
 MASTERCARD
 CARD: *****7759
 STA:03/23 EXP:02/28
 PAN SEQ NO:01
 AUTH:015802
 MERCH:****5221
 AID:A0000000041010
 SEQ:001894 TID:****5955
 MACH:34
 NLC:6552
 01 ITEM 28JNR24 0902

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

[Handwritten signature]

OPERADO

- 2024

CON RECURSOS PROPIOS

2

TRANSPORT FOR LONDON

SALE RECEIPT

SALE: £10.00
 MASTERCARD ICC PIN
 MASTERCARD
 CARD: *****7759
 STA:03/23 EXP:02/28
 PAN SEQ NO:01
 AUTH:083950
 MERCH:***5221
 AID:A0000000041010
 SEQ:001892 TID:***5955
 MACH:34
 NLC:6552
 01 ITEM 28JNR24 0858

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

[Handwritten Signature]

721.91
219.16

OPERADO

- 2024

CON RECURSOS PROPIOS

TRANSPORT FOR LONDON

SALE RECEIPT

SALE: £10.00
 MASTERCARD ICC PIN
 MASTERCARD
 CARD: *****7759
 STA:03/23 EXP:02/28
 PAN SEQ NO:01
 AUTH:083950
 MERCH:***5221
 AID:A0000000041010
 SEQ:001892 TID:***5955
 MACH:34
 NLC:6552
 01 ITEM 28JNR24 0858

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

[Handwritten Signature]

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA
REEMBOLSO DE GASTOS**

Fecha: **20-feb-24**
No. Empleado: XXXXXXXXXX

Nombre: **VIVIANA ARREOLA CHÁVEZ**
Puesto: **SECRETARIA PARTICULAR**
Adscripción: **DESPACHO DEL RECTOR**

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

viaje realizado del 20 al 18 de enero del 2024, a la feria de Educacion en Londres, Inglaterra.

Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
85313	CAFÉ SIRENA		237.00		
768382	HIKORY GRUB		893.37		
768354	HIKORY GRUB		886.65		
89116	HARD ROCK CAFÉ		1,950.16		
79704	COSTA COFFEE		164.67		
139228	HARD ROCK CAFÉ		2,392.05		
	MORRISONS		1,379.74		
13	MC DONALDS		136.24		
	MCDONALDS		227.21		
		0.00	8,267.09		0.00
					8,267.09

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____

DE FECHA

OPERADO

CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

- 2024

\$ 8,267.09

(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante)

CON RECURSOS PROPIOS

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADADA EN LOS PROXIMOS DIAS

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHÁVEZ
Nombre

FIRMA DEL DIRECTOR,
COORDINADOR Ó JEFE DE AREA

VIVIANA ARREOLA CHÁVEZ
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RECIBIDO

19 MAR. 2024

DEPTO. DE CONTABILIDAD

4

McDonald's website: www.mcdonalds.co.uk

013 Collection Point 1

Tell us how we did
and get a delicious deal on your next
visit(offer valid for age 16+)*
Go to www.mcdfoodforthoughts.com
and enter this 12 digit code:
7XFD-KLFG-V6DB

*Offer T&Cs apply:
<http://mc-ds.uk/fft-tos>

Thank you for eating at
McDonald's
161 Praed
Paddington
W2 1RL

Phone: 0207 7067495
E-mail: 01635@uk.mcd.com

REG 29 Date: 26-01-2024 Time: 07:44:11
Store 1635

1 EVM Mighty Ketchup	5.02
1 Hash Brown	0.00
1 Med Hot Choc	1.27
1 No Thanks	0.00
OUT Total (incl VAT)	6.29

A0000000041010
Debit Mastercard
557361XXXXXX7546
PAN SEQ: 02

26/01/2024 07:43:36
391463 11163529

SALE
CONTACTLESS
Total: GBP6.29

NO CARDHOLDER VERIFICATION
AUTH CODE: 278450
MID: **00120

VAT Number 371057172

INCL. TAX: 20.00%	6.29	TAX	1.05
-------------------	------	-----	------

McDonald's Restaurants Limited
11-59 High Road
London
N2 8AW
www.mcdonalds.co.uk

Allergen and ingredient information is

013 Collection Point 1

Tell us how we did
and get a delicious deal on your next
visit(offer valid for age 16+)*
Go to www.mcdfoodforthoughts.com
and enter this 12 digit code:

7XFD-KLFG-V6DB

*Offer T&Cs apply:
<http://mc-ds.uk/fft-tos>

Thank you for eating at
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Paddington
W2 1RL

Phone: 0207 7067495
E-mail: 01635@uk.mcd.com

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26/01/2024 07:43:36
391463 11163529

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CONTACTLESS
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MID: **00120

VAT Number 371057172

INCL. TAX: 20.00%	6.29	TAX	1.05
-------------------	------	-----	------

McDonald's Restaurants Limited
11-59 High Road
London
N2 8AW
www.mcdonalds.co.uk

Allergen and ingredient information is

X 21.66

136.24

OPERADO

2024

CON RECURSOS PROPIOS

4

1 M BEST SOURDOUGH £2.00 £2.00 F
 1 M CHANTENAY CARROTS £2.00 £2.00 F
 M SALAD TOMATOES £1.25 £1.25 F
 0.080 Kg X £1.75/Kg £0.14 F
 M COURGETTES £0.14 F
 0.320 Kg X £2.75/Kg £0.88 F
TOTAL £67.18
 Mug Shot Offer 00000 -£2.00
 Chocolate Offer 00000 -£0.50
 Produce Offer 000000 -£0.98
BALANCE DUE £63.70
 Card £63.70



1 M BEST SOURDOUGH £2.00 £2.00 F
 1 M CHANTENAY CARROTS £2.00 £2.00 F
 M SALAD TOMATOES £1.25 £1.25 F
 0.080 Kg X £1.75/Kg £0.14 F
 M COURGETTES £0.14 F
 0.320 Kg X £2.75/Kg £0.88 F
TOTAL £67.18
 Mug Shot Offer 00000 -£2.00
 Chocolate Offer 00000 -£0.50
 Produce Offer 000000 -£0.98
BALANCE DUE £63.70
 Card £63.70

Visa Debit PAYMENT
 AID :A0000000031010
 PAN :*****7706 CONTACTLESS
 Exp :1029
 Seq :00 TRN: 137648
 MID :**65599 TID: ****5267
 AuthCode:11 - 009628
 CARDHOLDER DEVICE VERIFIED

CHANGE £0.00
 Number of items: 45
MULTISAVE £3.48
SAVINGS AT MORRISONS

Morrison's More
 Earn More Points when you buy selected products in store
 online and every time you buy fuel.
 You can also access Exclusive Prices
 and receive offers just for you.
 For more information visit www.morrisons.com/more

More Points:
 Your balance as of last shop 1193
 More Points earned this shop 250
 22/01/2024 17:40:20 00205 031 0152 1031
 Help is available if you're experiencing
 domestic abuse Call Refuge's
 National Domestic Abuse Helpline on
 0808 2600 247 Download the Brightsky app

THANK YOU FOR SHOPPING
MORRISONS

OPERADO
 - 2024
CON RECURSOS PROPIOS



WM Morrison Supermarkets Ltd BD3 7UL
 Ealing Broadway
 Manager : Jamie Broagh
 Contact Us At:
 www.morrisons.com/helpub
 Customer Service: 0345 611 6111

QTY DESCRIPTION	PRICE	AMOUNT
1 M GARLIC	£0.99	£0.99 F
2 M WHITE BAGUETTE	£0.90	£1.80 F
1 CHUCKLE EGGS	£1.65	£1.65 F
2 SHIN RAMYUN	£1.19	£2.38 D
1 DORITOS DIPPERS SALT	£1.75	£1.75 F
1 OLD EL PASO NACHIPS	£1.99	£1.99 F
2 MUG SHOT NOODLE CHKN	£1.00	£2.00 D
2 MUG SHOT	£1.00	£2.00 D
1 MUG SHOT CHEESE	£1.00	£1.00 D
2 M SUGARDROP TOMATOES	£1.95	£3.90 F
1 DOVE SHAMPOO	£2.25	£2.25 A
1 M FAMIL/TOOTHBRUSHES	£1.00	£1.00 A
1 M GOUDA WEDGE	£2.50	£2.50 F
1 SPONTEX WASH UPS	£1.45	£1.45 A
2 LINDOR TREAT BAR	£1.00	£2.00 A
1 M WAFER THIN HAM	£2.00	£2.00 F
1 SURE WOMAN DEODORANT	£2.00	£2.00 A
1 M BROCCOLI	£0.79	£0.79 F
2 M SELECT/GRAPES	£1.99	£3.98 F
1 M ROUND LETTUCE	£0.79	£0.79 F
1 M HOUMOUS	£1.35	£1.35 F
1 M TANGERINES	£1.50	£1.50 F
1 PALMOLIVE SOAP	£1.40	£1.40 A
1 M ORANGE JCE SMOOTH	£2.39	£2.39 A
1 M BEST CHOC COOKIES	£2.00	£2.00 F
1 M DOUBLE TOILET ROLL	£2.39	£2.39 A
1 M BEST CRANB+NUT MIX	£3.59	£3.59 F
2 READY TO EAT AVOCADO	£0.89	£1.78 F
1 M OLIVES IN BRINE	£2.00	£2.00 F
1 M SIGN MUSHROOMS	£1.59	£1.59 F
2 M ALMOND UHT	£1.35	£2.70 F
1 M BEST RYE SOURDOUGH	£2.00	£2.00 F
1 M BEST SOURDOUGH	£2.00	£2.00 F
1 M CHANTENAY CARROTS	£1.25	£1.25 F
M SALAD TOMATOES		
0.080 Kg X £1.75/Kg		£0.14 F
M COURGETTES		
0.320 Kg X £2.75/Kg		£0.88 F
TOTAL		£67.18
Mug Shot Offer 00000		-£2.00
Chocolate Offer 00000		-£0.50
Produce Offer 000000		-£0.98
BALANCE DUE		£63.70
Card		£63.70

X 21.66

 1379.74

OPERADO
 2024
 CON RECURSOS PROPIOS

Card
 Visa Debit PAYMENT
 AID :A0000000031010
 PAN :*****7706 CONTACTLESS
 Exp :1029
 Seq :00 TRN: 137648
 MID :**65599 TID: ****5267
 AuthCode:11 - 009628
 CARDHOLDER DEVICE VERIFIED

CHANGE £0.00
 Number of items: 45

MULTISAVE £3.48
SAVINGS AT MORRISONS

Morrisons More

Earn More Points when you buy selected products in store
 online and every time you buy fuel.
 You can also access Exclusive Prices
 and receive offers just for you.
 For more information visit www.morrisons.com/more

4

Thank you!

Hard Rock Cafe-London Piccadilly
225-229 Piccadilly, London W1
GB VAT #420398857

HARD ROCK PICCADYLI C
225-229 Piccadilly

W1J 9HR

MERCHANT ID: *****9234
TERMINAL ID: *****3405
DATE: 21/01/2024 TIME: 16:45
BATCH: 000770-023 INVOICE: 001039
RRN: 020009923701 AUTH NO.: 051278
Mastercard SALE
AID A0000000041010
*****7759

CONTACTLESS



Mastercard MC Contactless

SALE AMOUNT £109.46

VERIFIED BY SIGNATURE

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

TC: 7492927BC71EC1AF

4167 ELIZABETH

CHK 139228 TBL 101/1
GST 1

21 Jan'24 15:50 PM

2 SODA @ 4.95 9.90
1 NA STRAW BASIL 7.60
1 SPICY SHRIMP 15.95
1 CHIC CAESAR SAL 17.95
2 SALMON CAESAR SL @ 22.95 45.90
12.5% Serv Chrg 12.16
12.50 %

Food £97.30
Service/Gift Cards £12.16

16:44 PM

Amt Due £109.46

16.22 Food VAT 20% 97.30
Net Total: £81.08

Purchase Code:00767hzyxbgvezh
COMPLETE OUR GUEST SATISFACTION
SURVEY AND GET \$5 USD OFF YOUR
NEXT PURCHASE OF \$20 USD OR
MORE. USE PURCHASE CODE ABOVE
FOR SURVEY WITHIN NEXT 14 DAYS
AT WWW.HARDROCKSURVEY.COM

An optional service charge has
been added to all food bills
which will go to the Hard Rock
London Piccadilly staff.

OPERADO

2024

CON RECURSOS PROPIOS

4

Costa Coffee - London, ExCel London,
Centre Mall.
ExCel London, Centre Mall, Royal Victoria Dock
1 Western Gateway, London. E16 1XL

VAT NO:310 0319 75 RECEIPT:79704
BR:50\3 9990056607 24/01/2024 11:31
-----RE-PRINTED RECEIPT-----

EAT IN
SmartWater Still 600ml EI 02.25V
Coke Zero EI 02.15V
Milliways Peppermint Gum EI 01.60V
Milliways Peppermint Gum EI 01.60V

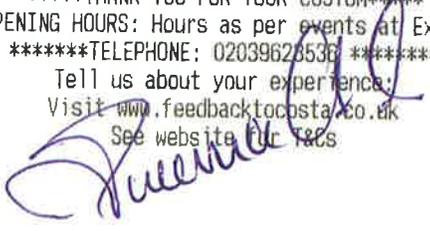
Items:4 Total:07.60
Card:07.60
Change:00.00

RATE GOODS VAT*
20.00% 6.32 1.28

You were served by: Titas

- Join the Costa Club Today!
 - Buy 10 drinks to get 1 Free
 - FREE cake on your birthday
 - Exclusive offers for members
- Just download the Costa App

*****THANK YOU FOR YOUR CUSTOM*****
OPENING HOURS: Hours as per events at ExCel
*****TELEPHONE: 02039628538 *****
Tell us about your experience:
Visit www.feedbacktocosita.co.uk
See website for T&Cs



OPERADO
2024
CON RECURSOS PROPIOS

Handwritten calculation:
7 21.66

164.67

Costa Coffee - London, ExCel London,
Centre Mall.
ExCel London, Centre Mall, Royal Victoria Dock
1 Western Gateway, London. E16 1XL

VAT NO:310 0319 75 RECEIPT:79704
BR:50\3 9990056607 24/01/2024 11:31
-----RE-PRINTED RECEIPT-----

EAT IN
SmartWater Still 600ml EI 02.25V
Coke Zero EI 02.15V
Milliways Peppermint Gum EI 01.60V
Milliways Peppermint Gum EI 01.60V

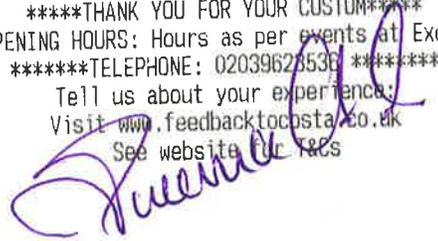
Items:4 Total:07.60
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Change:00.00

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 - Exclusive offers for members
- Just download the Costa App

*****THANK YOU FOR YOUR CUSTOM*****
OPENING HOURS: Hours as per events at ExCel
*****TELEPHONE: 02039628538 *****
Tell us about your experience:
Visit www.feedbacktocosita.co.uk
See website for T&Cs



HARD ROCK CAFE LONDON
150 Old Park Lane

W1K 1QZ

MERCHANT ID: *****1582
TERMINAL ID: *****8276
DATE: 25/01/2024 TIME: 16:14
BATCH: 000186-001 INVOICE: 007662
RRN: 020016512862 AUTH NO.: 041551
Mastercard SALE
AID A0000000041010
*****7759 ICC

SALE AMOUNT £90.00

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

TS: F79E024C0B9FD9A2

HARD ROCK CAFE LONDON
150 Old Park Lane

W1K 1QZ

MERCHANT ID: *****1582
TERMINAL ID: *****8276
DATE: 25/01/2024 TIME: 16:14
BATCH: 000186-001 INVOICE: 007662
RRN: 020016512862 AUTH NO.: 041551
Mastercard SALE
AID A0000000041010
*****7759 ICC

SALE AMOUNT £90.00

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According to the card/merchants issuer
agreement

CUSTOMER COPY

TS: F79E024C0B9FD9A2

OPERADO

2024

CON RECURSOS PROPIOS

Hard Rock Cafe London
Member Account Info

Hard Rock Cafe - London
150 Old Park Lane, London W1
(020)7514 1700
GB VAT #420398857

1-25-2024 16:06

Member Name : LUIS RIVERA
Account # : 500295886

Points Value: 11.45
(Local Currency)

Offers

No offers available

Comps

No offers available

Visit us at hardrock.com

3829 LOUISE CLARE

1

CHK 89116 TBL 22/1
GST 3

25 Jan'24 15:06 PM

2 SODA @ 4.95	9.90
1 CHIC CAESAR SAL	17.95
1 HONEY CHIC SAND	17.95
1 BONELESS CLASSIC	13.95
1 SIDE CAESAR	5.95
1 B-DAY ICE CREAM	0.00
1 PINT NA STBASIL	14.30

/PINT GLASS	
12.5% Serv Chrg	10.00
12.50 %	

Unity Earn Pts	£0.00
UNITY#:500295886	

Food	£75.75
Retail	£4.25
Service/Gift Cards	£10.00

16:07 PM

Amt Due £90.00

12.63 Food VAT 20%	75.75
Net Total:	£63.12
0.71 Retail VAT 20%	4.25
Net Total:	£3.54

Purchase Code: 00091tzx39btezh
 COMPLETE OUR GUEST SATISFACTION
 SURVEY AND GET \$5 USD OFF YOUR
 NEXT PURCHASE OF \$20 USD OR
 MORE. USE PURCHASE CODE ABOVE
 FOR SURVEY WITHIN NEXT 14 DAYS
 AT WWW.HARDROCKSURVEY.COM

 An optional service charge has
 been added to all food bills
 which will go to the Hard Rock
 London staff

Scan QR code below to pay



OPERADO

2024

CON RECURSOS PROPIOS

X 21.66

1950.16

Signature

Hard Rock Cafe - London
150 Old Park Lane, London W1
(020)7514 1700
GB VAT #420398857

3829 LOUISE CLARE

1

CHK 89116 TBL 22/1
GST 3

25 Jan'24 15:06 PM

2 SODA @ 4.95	9.90
1 CHIC CAESAR SAL	17.95
1 HONEY CHIC SAND	17.95
1 BONELESS CLASSIC	13.95
1 SIDE CAESAR	5.95
1 B-DAY ICE CREAM	0.00
1 PINT NA STBASIL	14.30
/PINT GLASS	
12.5% Serv Chrg	10.00
12.50 %	
Unity Earn Pts/	£0.00
UNITY#:500295886	

RECEIVED

Food	£75.75
Retail	£4.25
Service/Gift Cards	£10.00

16:07 PM

Amt Due £90.00

12.63 Food VAT 20%	75.75
Net Total:	£63.12
0.71 Retail VAT 20%	4.25
Net Total:	£3.54

Purchase Code: 00091tzx39biezh
 COMPLETE OUR GUEST SATISFACTION
 SURVEY AND GET \$5 USD OFF YOUR
 NEXT PURCHASE OF \$20 USD OR
 MORE. USE PURCHASE CODE ABOVE
 FOR SURVEY WITHIN NEXT 14 DAYS
 AT WWW.HARDROCKSURVEY.COM

 An optional service charge has
 been added to all food bills
 which will go to the Hard Rock
 London staff

Scan QR code below to pay



Hard Rock Cafe London
Member Account Info

1-25-2024 16:06

Member Name : LUIS RIVERA
Account # : 500295886

Points Value: 11.45
(Local Currency)

Offers

No offers available

Comps

No offers available

Visit us at hardrock.com

Signature

OPERADO

2024

CON RECURSOS PROPIOS

Chick Fil A #142
DFW Airport
Dallas, TX

1196 Jordan F

Chk 4448 LUIS Gst 0
Jan20'24 05:32PM

****CarryOut****

1 Club Sand	10.18
3 #3 Combo 12 Nug CMB Med Lemonade Med Coke Med Water Cup 3 Med Fry	40.00
AT045855 XXX7759 MasterCard	54.32
Subtotal	50.18
Tax	4.14
Payment	54.32

We would love to hear from you regarding your experience today. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associates who provide First Class Service. Please visit MyFoodFeedback.smg.com You will need to provide specific information from this receipt. SURVEY CODE: 2242 4744 3000 0121 4108

Paradies Lagardere
3003 - Hickory Grub
Dallas Forth Worth Intl Airport
Dallas, TX

3378 Gilberto 2

CHK 768354 TBL 64/1 GST 1

1 HAZY IPA	12.00
1 BURGER - SMOKEHOUSE MEDIUM WELL FRIES PEPPER JACK	18.25
1 DEEP ELLUM IPA	9.00
\$ CHARGE TIP	\$9.00
MasterCard	\$51.49
at38229p xxx7768	

Food	\$18.25
Beer	\$21.00
Other	\$9.00
Tax	\$3.24
Payment	\$51.49
Change Due	\$0.00

----- Check Closed -----
1/28/2024 6:24 PM

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit MyFoodFeedback.smg.com to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE
3232 0654 1607 8130 8134

OPERADO

2024

CON RECURSOS PROPIOS

For your convenience we are providing the following gratuity calculations:

18% is	\$0.58-
20% is	\$0.65-
22% is	\$0.71-

X 17.22
886.65

Paradies Lagardere
 # 3003 - Hickory Grub
 Dallas Forth Worth Intl Airport
 Dallas, TX

Chick Fil A #142
 DFW Airport
 Dallas, TX

3378 Gilberto 2

1196 Jordan F

CHK 768354 TBL 64/1 GST 1

Chk 4448 LUIS Gst 0
 Jan20'24 05:32PM

****CarryOut****

1 Club Sand	10.18
3 #3 Combo 12 Nug CMB Med Lemonade Med Coke Med Water Cup 3 Med Fry AT045855 XXX7759 MasterCard	40.00
	54.32
Subtotal	50.18
Tax	4.14
Payment	54.32

We would love to hear from you regarding your experience today. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associates who provide First Class Service. Please visit MyFoodFeedback.smg.com You will need to provide specific information from this receipt.
 SURVEY CODE:
 2242 4744 3000 0121 4108

1 HAZY IPA	12.00
1 BURGER - SMOKEHOUSE MEDIUM WELL FRIES PEPPER JACK	18.25
1 DEEP ELLUM IPA	9.00
\$ CHARGE TIP	\$9.00
MasterCard at38229p xxx7768	\$51.49

Food	\$18.25
Beer	\$21.00
Other	\$9.00
Tax	\$3.24
Payment	\$51.49
Change Due	\$0.00

----- Check Closed -----
 1/28/2024 6:24 PM

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit MyFoodFeedback.smg.com to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE
 3232 0654 1607 8130 8134

For your convenience we are providing the following gratuity calculations:

18% is \$0.58-
 20% is \$0.65-
 22% is \$0.71-

OPERADO
 2024

CON RECURSOS PROPIOS



Dallas Fort Worth Intl Airport
 Paradies Lagardere
 Hickory Grub
 Dallas TX

Paradies Lagardere
 # 3003 - Hickory Grub
 Dallas Fort Worth Intl Airport
 Dallas, TX

Check No : 768382
 Table No : 72
 Server : 8773 Dianna
 Name on Card: ARREOLA CHAVEZ/VIVIANA
 Acct Num : XXXXXXXXXXXX7759
 Expiry Date : **/**
 Card Type : MasterCard
 Trans Type : Authorize
 Trans Date : 1/28/2024
 Trans Time : 6:26 PM
 Entry Mode : Chip
 Auth Code : 062095
 Resp Code : 00
 Mode : Issuer
 App Label : MASTERCARD
 AID : A0000000041010
 ARC : 00
 TVR : 0000008000
 TSI : E800
 IAD : 0110607003240000FEC3000000

8773 Dianna

CHK 768382	TBL 72/1	GST 1
1 SALAD - CAESAR		16.95
CAESAR		
1 SALAD - CAESAR		16.95
CAESAR		
1 SLAW-GREEN APPLE		7.00
1 BROCCOLI		7.00

Food \$47.90
 Tax \$3.95

6:20 PM
 Total Due \$51.85

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit MyFoodFeedback.smg.com to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

00 Approved - Thank You 000

OPERADO

2024

SURVEY CODE:
 8222 0784 4607 8130 8132

Subtotal : USD\$

51.85

CON RECURSOS PROPIOS

Gratuity : _____

Total : _____

X _____

Signature

I Agree to pay total amount as per the Card Issuer Agreement.
 Customer Copy

For your convenience we are providing the following gratuity calculations:

18% is \$8.62
 20% is \$9.58
 22% is \$11.54

Dallas Fort Worth Intl Airport
Paradies Lagardere
Hickory Grub
Dallas TX

Paradies Lagardere
3003 - Hickory Grub
Dallas Forth Worth Intl Airport
Dallas, TX

Check No : 768382
Table No : 72
Server : 8773 Dianna
Name on Card: ARREOLA CHAVEZ/VIVIANA
Acct Num : XXXXXXXXXXXX7759
Expiry Date : **/**
Card Type : MasterCard
Trans Type : Authorize
Trans Date : 1/28/2024
Trans Time : 6:26 PM
Entry Mode : Chip
Auth Code : 062095
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 0110607003240000FEC3000000

8773 Dianna

CHK 768382	TBL 72/1	GST 1
1 SALAD - CAESAR		16.95
CAESAR		
1 SALAD - CAESAR		16.95
CAESAR		
1 SLAW-GREEN APPLE		7.00
1 BROCCOLI		7.00
Food		\$47.90
Tax		\$3.95

6:20 PM

Total Due \$51.85

We would love to hear from you regarding your experience. Your valuable feedback is crucial in our strive to constantly provide great guest service and assist us in recognizing our associate(s) who provided First Class Service.

Please visit MyFoodFeedback.smg.com to provide your feedback. To enter the survey, you will need to provide specific information from this receipt.

SURVEY CODE:
9232 0784 4607 8130 8132

For your convenience we are providing the following gratuity calculations:

18% is \$8.62
20% is \$9.58
22% is \$10.54

OPERADO

2024

CON RECURSOS PROPIOS

00 Approved - Thank You 000

Subtotal : USD\$ 51.85

Gratuity : _____

Total : _____

X _____

Signature

I Agree to pay total amount as per the Card Issuer Agreement.
Customer Copy

X 17.22
\$ 893.37



4

FACTURA

SNBBBX 85313

CAFE SIRENA
CSI020226MV4
 601 - General de Ley Personas Morales
USO CFDI G03 - Gastos en general
LUGAR EXPEDICIÓN 31384

SUCURSAL: 38851
TICKET: 142011227
FECHA DE EMISIÓN: 01/02/2024 10:29:23 a. m.
LUGAR DE EMISIÓN: 31384
TIPO DE DOCUMENTO: Ingreso
MONEDA: MXN

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
UAC681018EG1
RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos
DOMICILIO FISCAL 31000

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	204.31	204.31	02	002 - IVA	Tasa	16%

FORMA DE PAGO 04 - Tarjeta de crédito

DOSCIENTOS TREINTA Y SIETE PESOS 00/100 MXN
 CONSUMO DEL DÍA 20/01/2024

SUBTOTAL	\$204.31
IVA	\$32.69
TOTAL	\$237.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
F2E8D53F-4CA8-4ED9-AAA9-5382F66DA013	01/02/2024 10:29:24 a. m.	00001000000515723672	PUE - Pago en una sola exhibición

OPERADO
 - 2024
 CON RECURSOS PROPIOS

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
 00001000000505211329

Sello digital del emisor
 qW+puk3Aocuw0N0eScNi5rA3Nc0dUB3lbnHJA0ch0k8gvY1sMGqPR+q7y9+qDvpCW1aywOE7xUjY81aH7FL9X1GKKQLVYHVUUAqymM6GdRw6gRT+RaYfYnwZaC3bn4ZxLXJjewTCgNLA7fc...
 UKNLZnLpWwc55q8LcQQAc7Q+I57eqGp3837+80/A==

Sello digital del SAT
 aILBYa8WConYFyDXVly9Gf+eu83cmVg0LwFw7w2YfBOAzS5S99aB#1LRQAS8xENBCYv1OK26vvcKSVLLZ4x.UcNZeUnSrdYp8NfULyKHnOcmrQaUzZYxx1PA3h7fx1EB+oz9YBYITLkn0...
 rHfZUKSEBwMBUjWjpCOFXCqk8peTew==

Cadena original del complemento de certificación digital del SAT
 ||1.1|F2E8D53F-4CA8-4ED9-AAA9-5382F66DA013|2024-02-01T10:29:24|INT020124V62|qW+puk3Aocuw0N0eScNi5rA3Nc0dUB3lbnHJA0ch0k8gvY1sMGqPR+q7y9+qDvpCW1aywOE7xUjY81aH7FL9X1GKKQLVYHVUUAqymM6GdRw6gRT+RaYfYnwZaC3b...
 r4ZxLXJjewTCgNLA7fcbi+AxwVv821nS4l0vBET6UJGIQ11gXONTUoGgZLpPGovt3pyvgadCf13gRnhhUJL8vEKwBgpEGrNXhU90xPjor+rMKsS91DvsGCY0+bkaUgomDscVrm4X8hX0uEHj1JDu16cIQ6WaEnby3Q+I57eqGp3837+80/A==|00001000000505211329|]

[Handwritten signature]



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
CSI020226MV4	CAFE SIRENA	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
F2E8D53F-4CA8-4ED9-AAA9-5382F66DA013	2024-02-01T10:29:23	2024-02-01T10:29:24	INT020124V62
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$237.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

OPERADO

- 2024

CON RECURSOS PROPIOS

Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua, Chih. CP 31384

6 Usuario

Chk 4201 142011227 Gst 0
Jan20'24 12:27PM

Tabletas

1 Panini Pavo 104.00
Blister Chipotle
Llevar BP
2 Rebanada pechu @ 12.00 24.00
1 GD Te Chai Latte 88.00
GD BebidaCocoChai \$\$ 12.00
GD PUT-Calie Normal
GD J Frambuesa \$\$ 9.00
XXXXXXXXXXXX7759
Credito 237.00
Total \$ 237.00
Pagado \$ 237.00

-----1018 Check Closed-----
-----Jan20'24 12:28PM-----

Doscientos treinta y siete peso
s.00/100 M.N

I.V.A INCLUIDO

====Conexion a Internet====
Zona Infinitum Movil
Usuario:starbucks@infinitummovil
Contraseña: FIZZI018
Puedes solicitar tu factura
al realizar tu pago o si lo
prefieres, obtenta en el portal
<https://alsea.interfactura.com>
Activaciones y recargas de
StarbucksCard no son facturables
Tienes 30 dias naturales para
realizar tu factura

====Datos para Facturar====
Ticket : 142011227
Tienda : 38851
Fecha : 20-01-2024
REGIMEN FISCAL: N/A

=====
Cafe Sirena, S. de R.L. de C.V.
RFC: CSI-020226-MV4
Avenida Revolucion No. 1267
Pisos 20 Y 21, Colonia Alpes
Delegacion Alvaro Obregon
Ciudad de Mexico
Codigo Postal 01040.
Centro de Atencion a Clientes
01.800.288.08788
tuopinion@starbucks.com

DONA ADRI
VA X
MENOS HAMBRE

vapormicuenta.org
Va por mi Cuenta
es operado por
Fundacion Alsea
A.C

Jan20'24 12:27PM

STARBUCKS COFFEE

Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua, Chih. CP 31384

**VENTA EN LINEA
Aprobada**

20/01/2024 12:28:32
Afiliacion: 4165618
Terminal: 0000001
No. Cuenta: 142011227
No. Referencia: 000379614040
No. Autorizacion: 083447 I@1
No. Tarjeta: #####7759
Emisor: SANTANDER
Marca: MASTERCARD
TOTAL M.N. 237.00

ARQC: 9FDB99CDB230FAD4
AID: A0000000041010

Autorizado mediante firma
electronica

Tarjeta hab: ARREOLA CHAVEZ/VIVIAN

Pagare negociable unicamente
en instituciones de credito.

Por este pagare me obligo
incondicionalmente a pagar a la
orden del banco acreditante el
importe de este titulo.
Este pagare procede del contrato
de apertura de credito que el
banco acreditante y el
tarjetahabiente tienen celebrado

OPERADO

2024

CON RECURSOS PROPIOS

Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua, Chih. CP 31384

6 Usuario

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Jan20'24 12:27PM

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GD J Frambuesa \$\$ 9.00
XXXXXXXXXXXX7759
Credito 237.00

Total \$ 237.00
Pagado \$ 237.00

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-----Jan20'24 12:28PM-----

Doscientos treinta y siete peso
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Tienes 30 dias naturales para
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RFC: CSI-020226-MV4
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Pisos 20 Y 21, Colonia Alpes
Delegacion Alvaro Obregon
Ciudad de Mexico
Codigo Postal 01040.
Centro de Atencion a Clientes
01.800.288.08.88
tuopinion@starbucks.com.mx

DONA AQUI
VA X
MENOS HAMBRE

vapormicuenta.org
Va por mi Cuenta

STARBUCKS COFFEE

Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua, Chih. CP 31384

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Aprobada

20/01/2024 12:28:32
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Terminal: 0000001
No. Cuenta: 142011227
No. Referencia: 000379614040
No. Autorizacion: 083447 I@1
No. Tarjeta: #####7759
Emisor: SANTANDER
Marca: MASTERCARD
TOTAL M.N. 237.00

ARQC: 9FDB99CDB230FAD4
AID: A0000000041010

Autorizado mediante firma
electronica

Tarjetahab: ARREOLA CHAVEZ/VIVIAN

Pagare negociable unicamente
en instituciones de credito.

Por este pagare me obligo
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orden del banco acreditante el
importe de este titulo.
Este pagare procede del contrato
de apertura de credito que el
banco acreditante y el
tarjetahabiente tienen celebrado.
- - - - - CONI...

OPERADO

2024

CON RECURSOS PROPIOS

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
COMPROBACION DE GASTOS

Fecha: 20-feb-24
No. Empleado: [REDACTED]

Nombre: VIVIANA ARREOLA CHÁVEZ
Puesto: SECRETARIA PARTICULAR
Adscripción: DESPACHO DEL RECTOR

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

viaje realizado del 20 al 18 de enero del 2024, a la feria de Educacion en Londres,Inglaterra.

[REDACTED]
Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
18290	DLR				145.33
18291	DLR				145.33
18289	DLR				145.33
606	CADMEN FOOD		527.73		
1327	TRANSPORT FOR LONDON				218.52
1326	TRANSPORT FOR LONDON				218.52
1325	TRANSPORT FOR LONDON				3,127.18
1327	TRANSPORT FOR LONDON				218.52
2045541	PANDA EXPRESS				193.72
		0.00	527.73	0.00	4,412.45
					4,940.18

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____ DE FECHA _____

CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante)

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADADA EN LOS PROXIMOS DIAS

OPERADO
2024
CON RECURSOS PROPIOS

\$ 4,940.18

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHÁVEZ
Nombre

FIRMA DEL DIRECTOR
COORDINADOR Ó JEFE DE AREA

VIVIANA ARREOLA CHÁVEZ
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RECIBIDO

19 MAR. 2024

DEPTO. DE CONTABILIDAD

14:30
HS.

Panda Express
DFW Airport B17
(972) 973-7724

Order# 2045541
Station# POS2
Server: Valeria C
Date: 1/28/24, 5:55 PM

Bowl \$10.39

Total Item Count: 1

Subtotal: \$10.39
Total Tax: \$0.86

Total: \$11.25
Customer Paid Cash: \$20.00

Customer Change: \$8.75

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$1.87 =	\$13.12
20.00% of sale:	\$2.08 =	\$13.33
22.00% of sale:	\$2.29 =	\$13.54

Thank You!



Tipocambio

X 17.22 = \$193.72

Panda Express
DFW Airport B17
(972) 973-7724

Order# 2045541
Station# POS2
Server: Valeria C
Date: 1/28/24, 5:55 PM

Bowl \$10.39

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20.00% of sale:	\$2.08 =	\$13.33
22.00% of sale:	\$2.29 =	\$13.54

Thank You!

OPERADO

2024

CON RECURSOS PROPIOS

3

SPORT ONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

NOT FOR TRAVEL SALE £10.00

MASTERCARD 7757 01 8879462 004741

5:03/23 E:07/26 061983 8000000004010

0780 ICC PIN 27 8887977 01 2134241327

le. This side up. Not for resale. Issued subject to conditions - see over. This side up. Not for resale. Issued subject to conditions - s

X 21.85

 \$ 218.52

SPORT ONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

NOT FOR TRAVEL SALE £10.00

MASTERCARD 7757 01 8879462 004741

5:03/23 E:07/26 061983 8000000004010

0780 ICC PIN 27 8887977 01 2134241327

le. This side up. Not for resale. Issued subject to conditions - see over. This side up. Not for resale. Issued subject to conditions - s

OPERADO
 - 2024
 CON RECURSOS PROPIOS

3

PORT ANDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

NOT FOR TRAVEL SALE 110.00

MINI BOARD 7759 01 447440 004734

8/03/23 8:02:25 070490 4000000045010

0760 100 FIN 447440 01 22/08/23 1326

Renald

a. This side up. Not for resale. Issued subject to conditions - see over. This side up. Not for resale. Issued subject to conditions - see over.

X 21.05

 218.52

PORT ANDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

NOT FOR TRAVEL SALE 110.00

MINI BOARD 7759 01 447440 004734

8/03/23 8:02:25 070490 4000000045010

0760 100 FIN 447440 01 22/08/23 1326

Renald

a. This side up. Not for resale. Issued subject to conditions - see over. This side up. Not for resale. Issued subject to conditions - see over.

OPERADO
 - 2024
 CON RECURSOS PROPIOS

3

SPORT LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

NOT FOR TRAVEL

5102723 5102725 074763 9000000000000

5750 100 PIN 21 4450 955 01 11/14/14 1327

e. This side up. Not for resale. This side up. Not for resale.
 ee over. Issued subject to conditions - see over. Issued subject to conditions - see over.

X 21.25

 218.52

OPERADO
 - 2024

CON RECURSOS PROPIOS

SPORT LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON TRANSPORT FOR LONDON

NOT FOR TRAVEL

5102723 5102725 074763 9000000000000

5750 100 PIN 21 4450 955 01 11/14/14 1327

e. This side up. Not for resale. This side up. Not for resale.
 ee over. Issued subject to conditions - see over. Issued subject to conditions - see over.

2

Job Title: [unclear]
VAT: 302 [unclear]
3-11-2024
01131 [unclear]

Job Title: [unclear]
VAT: 302 [unclear]
3-11-2024
01131 [unclear]

Job Title: [unclear]

Host: Aprelec Kiosk 27000.00
No: 608 10.00
REPRINT: 1 0.00
Order Type: KioskDirect

Host: Aprelec Kiosk 27000.00
No: 608 10.00
REPRINT: 1 0.00
Order Type: KioskDirect

JB SP Chk End Solo M1 [unclear]
JB Spicy Chicken Sandwich
Medium Jolly Fries
Pineapple Juice
Peach Mango Pie
Vanilla C.p. Twirl
JB SP Chk End Solo v [unclear]

JB SP Chk End Solo M1 [unclear]
JB Spicy Chicken Sandwich
Medium Jolly Fries
Pineapple Juice
Peach Mango Pie
Vanilla C.p. Twirl
JB SP Chk End Solo v [unclear]

KioskDirect Total

Aprelec

VAT RATE:
20.00% NET: 9.74 VAT: 1.77

KioskDirect Total

Aprelec

VAT RATE:
20.00% NET: 9.74 VAT: 1.77

We'd like to hear your feedback.
<https://www.ic11.com/feedback>

We'd like to hear your feedback.
<https://www.ic11.com/feedback>



[Handwritten Signature]
Track [unclear]

[Handwritten Signature]
Track [unclear]

X 21.91
527.73

OPERADO

2024

CON RECURSOS PROPIOS

3

 **DLR**

23JNR24 SINGLE »6:70«STD

23 JNR 24 L CITY AIR

»« ANYTIME

018291 06 0533 23JNR24 2152 £6.70X

Issued subject to conditions - see over.

Revised

721.66

145.33

 **DLR**

23JNR24 SINGLE »6:70«STD

23 JNR 24 L CITY AIR

»« ANYTIME

018291 06 0533 23JNR24 2152 £6.70X

Issued subject to conditions - see over.

Revised

OPERADO

- 2024

CON RECURSOS PROPIOS

3

 **DLR**

23JNR24 SINGLE »6:70«STD

23 JNR 24 L CITY AIR

»« . ANYTIME

018290 06 0533 23JNR24 2152 £6:70X

Sumo

Issued subject to conditions - see over.

X 21.66
 145.33

 **DLR**

23JNR24 SINGLE »6:70«STD

23 JNR 24 L CITY AIR

»« . ANYTIME

018290 06 0533 23JNR24 2152 £6:70X

Sumo

Issued subject to conditions - see over.

OPERADO

- 2024

CON RECURSOS PROPIOS

3

 **DLR**

23JNR24 SINGLE »6:70«STD

23 JNR 24 L CITY AIR

»« ANYTIME

018289 06 0533 23JNR24 2152 £6:70X

[Handwritten signature]

Issued subject to conditions - see over.

X 21.66

145.33

 **DLR**

23JNR24 SINGLE »6:70«STD

23 JNR 24 L CITY AIR

»« ANYTIME

018289 06 0533 23JNR24 2152 £6:70X

[Handwritten signature]

Issued subject to conditions - see over.

OPERADO

- 2024

CON RECURSOS PROPIOS

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA
COMPROBACION DE GASTOS**

Fecha: 20-feb-24
No. Empleado:

Nombre: VIVIANA ARREOLA CHÁVEZ
Puesto: SECRETARIA PARTICULAR
Adscripción: DESPACHO DEL RECTOR

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

viaje realizado del 20 al 18 de enero del 2024, a la feria de Educacion en Londres,Inglaterra.
014150567916991378
Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
2670	EUSTON STATION CADMEN FOOD		527.73		
1893	TRNASPORT FOR LONDON				185.13
	CLEGG GIFFORD				2,162.51
W23PX	BIZZARRO RESTAURANT		896.20		
41010	LETTO CAFE		880.46		
853	ROYALALBERT HALL		718.30		
90	MC DONALDS		477.13		
4479319	WE KNOW				480.55
82707	COURTYARD BY MARRIOT	3,855.49			
		3,855.49	3,499.82	0.00	2,828.19
					10,183.50

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____ DE FECHA _____

CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

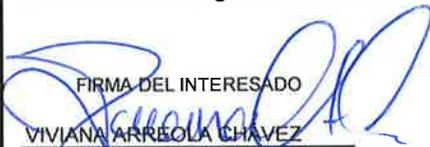
(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante)

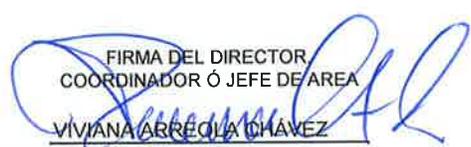
(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADADA EN LOS PROXIMOS DIAS

OPERADO
- 2024

CON RECURSOS PROPIOS

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHÁVEZ
Nombre

FIRMA DEL DIRECTOR
COORDINADOR Ó JEFE DE AREA

VIVIANA ARREOLA CHÁVEZ
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
RECIBIDO
19 MAR. 2024

DEPTO. DE CONTABILIDAD

5

COURTYARD BY MARRIOT EDI

EDINBURGH
THANK YOU

M*****42689
TID****4651

AID : A0000000041010
Mastercard

MASTERCARD

* ** * ** * 3315
ICC PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £178.00

Verified by PIN

THANK YOU
15:58:07 22/01/24

AUTH CODE *Received* 082707

X $\frac{21.66}{3855.48}$
\$

COURTYARD BY MARRIOT EDI

EDINBURGH
THANK YOU

M*****42689
TID****4651

AID : A0000000041010
Mastercard

MASTERCARD

* ** * ** * 3315
ICC PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £178.00

Verified by PIN

THANK YOU
15:58:07 22/01/24

AUTH CODE *Received* 082707

OPERADO

2024

CON RECURSOS PROPIOS



SB-MARRIOT 21-01-24 12:49:02

Basket Number: 4479319

Hotel eShuttle - Shared Ride £ 21.99

Booking Ref: K7A3376156-1
Job Reference Number: 521071
From: Courtyard by Marriott, 1 Nobel Dr,
Harlington, Hayes UB3 5EY
To: Heathrow Airport Terminal 2
On: 21-Jan-2024 13:05
Passengers: 3
Check in suitcases:0
Cabin suitcases:0
Cancellation Policy: Cancel by 21-Jan-2024 11:05
for a full refund.

Total paid (GBP) £21.99

Receipt Number: 4213833
VISA: **** * 7759
Verified by TAPPED & NONE
AUTH CODE: 085798
MID: ***2101623300
TID: ***00000055
AID: 417

Please note: The charges on your credit card statement will appear as We Know Group. This is a Tour Operators Margin Scheme supply under the Value Added Tax (TourOperators) Order 1987 and VAT receipts / invoicing cannot be provided.

WeKnowLondon

Customer.services@weknowgroup.com
www.weknowlondon.com

We Know London is a division of We Know Group Ltd. registered in England No. 08677581

CARDHOLDER COPY

PLEASE KEEP FOR YOUR RECORDS

OPERADO

2024

CON RECURSOS PROPIOS



Handwritten: 521.25 / 480.5



SB-MARRIOT 21-01-24 12:49:02

Basket Number: 4479319

Hotel eShuttle - Shared Ride £ 21.99

Booking Ref: K7A3376156-1
Job Reference Number: 521071
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Harlington, Hayes UB3 5EY
To: Heathrow Airport Terminal 2
On: 21-Jan-2024 13:05
Passengers: 3
Check in suitcases:0
Cabin suitcases:0
Cancellation Policy: Cancel by 21-Jan-2024 11:05
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Please note: The charges on your credit card statement will appear as We Know Group. This is a Tour Operators Margin Scheme supply under the Value Added Tax (TourOperators) Order 1987 and VAT receipts / invoicing cannot be provided.

WeKnowLondon

Customer.services@weknowgroup.com
www.weknowlondon.com

We Know London is a division of We Know Group Ltd. registered in England No. 08677581

CARDHOLDER COPY

PLEASE KEEP FOR YOUR RECORDS

5

Royal Albert Hall
Kensington Gore
London SW7 2AP
Tel: +44 020 7589 8212

2881 Door 3 Porch - 2

CHK 853
25 Jan'24 7:29 PM

Eat In

1 Fresh Popcorn Large	5,00
1 Still 500	2,90
1 Still 500	2,90
1 PT Stella Artois	7,50
1 PT Stella Artois	7,50
1 Nibbly Fingers	4,95
1 Salted Crisps	2,40
Default OPI	£33,15
*****7759	

5,53 VAT 20%	33,15
Net Total:	£27,62
Food	£12,35
Non Alc Beverage	£5,80
Alc Beverage	£15,00

Payment £33,15

Check Closed
25 Jan'24 7:31 PM

Rhubarb Ltd
VAT Nr: GB 237 802 014

Royal Albert Hall
Kensington Gore
London SW7 2AP
Tel: +44 020 7589 8212

381 Door 3 Porch - 2

CHK 853
25 Jan'24 7:29 PM

Eat In

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5,53 VAT 20%	33,15
Net Total:	£27,62
Food	£12,35
Non Alc Beverage	£5,80
Alc Beverage	£15,00
Payment	£33,15

Check Closed
25 Jan'24 7:31 PM

Rhubarb Ltd
VAT Nr: GB 237 802 014

X 21.66
718.30

OPERADO

2024

CON RECURSOS PROPIOS

090

Collection Point 1

Tell us how we did

and get a delicious deal on your next visit (offer valid for age 16+)*

Go to www.mcdonalds.com

and enter this 12 digit code:

7XFD-4XFG-V49T

*Offer T&Cs apply:

<http://mc-ds.uk/fft-tos>

Thank you for eating at

McDonald's

161 Praed

Paddington

W2 1RL

Phone: 0207 7067495

E-mail: 01635@uk.mcd.com

TAX INVOICE

REG 26 Date: 26-01-2024 Time: 08:41:56

Store 1635

2 Egg Muffin EVM	6.24
1 EVM Mighty Ketchup	5.02
1 Milk Mb Upg EVM	0.10
3 Hash Brown	0.00
1 Hash Brown	1.49
1 Pineapple	0.79
1 Carrot Bag	0.79
1 Milk	1.17
2 OJ Bottle	2.54
1 OJ Bottle	1.89
1 Med Latte	1.99
3 No Thanks	0.00
OUT Total (incl VAT)	22.02

AD000000041010

Mastercard

553253XXXXXX7759

PAN SEQ: 01

26/01/2024 08:41:06

391563 11163526

VENTA

CHIP

Total: GBP22.02

PIN VERIFICADO

VENTA ACEPTADA

E738D8509A0E99B 40

AUTH CODE: 014148

MID: **00120

VAT Number 371057172

TAX%	AMOUNT	TAX
INCL. TAX: 0.00%	2.75	0.00
INCL. TAX: 20.00%	1.89	0.32
INCL. TAX: 20.00%	17.38	2.90

McDonald's Restaurants Limited

11-59 High Road

London

N2 8AW

www.mcdonalds.co.uk

Allergen and ingredient information is

090

Collection Point 1

Tell us how we did

and get a delicious deal on your next visit (offer valid for age 16+)*

Go to www.mcdonalds.com

and enter this 12 digit code:

7XFD-4XFG-V49T

*Offer T&Cs apply:

<http://mc-ds.uk/fft-tos>

Thank you for eating at

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553253XXXXXX7759

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26/01/2024 08:41:06

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E738D8509A0E99B 40

AUTH CODE: 014148

MID: **00120

VAT Number 371057172

TAX%	AMOUNT	TAX
INCL. TAX: 0.00%	2.75	0.00
INCL. TAX: 20.00%	1.89	0.32
INCL. TAX: 20.00%	17.38	2.90

McDonald's Restaurants Limited

11-59 High Road

X 21.66
4 477.13

OPERADO

2024

CON RECURSOS PROPIOS



www.letocaffe.co.uk

199 PICCADILLY
ST. JAMES' S
London W1J 9HA
Tel. 0203 3764268

VAT No: 425997058

Table: 42

21/1/2024
Opened: 7:12 PM Printed: 19:40:27

Cashier: Ferraz
Opened by: Anastasia

Name	Qty	Amount GBP
MILK OOLONG TEA	1	7.00
LATTE	1	3.90
*** Regular Temp ***		
DIET COKE	1	3.50
Napoleon	1	8.70
Old Fashion Chocolate	1	8.90
Coke	1	3.50

Opt. Service Charge 13.5% 4.79

Total: 40.29

VAT 20.00 % 5.92

Includes VAT at current rate
Follow us on Instagram
@letocaffe.official
Thank you and look forward to seeing you

Rapyd

****CARDHOLDER COPY****

Leto Caffe

*****95389
*****1387

AID: A0000000041010
Mastercard
*****7759

AUTH CODE: 080562

AUTHORISED

RESPONSE CODE:00

Mastercard(CTLS)
SALE

AMT 40.29 GBP

NO CARDHOLDER VERIFICATION

Diagnostic Code: 00

21/01/2024 19:47:37
PLEASE RETAIN FOR YOUR RECORDS

OPERADO

2024

CON RECURSOS PROPIOS

www.letocaffe.co.uk

199 PICCADILLY
ST. JAMES' S
London W1J 9HA
Tel. 0203 3764268

VAT No: 425997058

Table: 42

21/1/2024

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Opt. Service Charge 13.5%		4.79

Total: 40.29

VAT 20.00 % 5.92

Includes VAT at current rate
Follow us on Instagram
@letocaffe.official
Thank you and look forward to seeing you

Rapyd

****CARDHOLDER COPY****

Leto Caffe

*****95389

*****1387

AID: A0000000041010

Mastercard

*****7759

AUTH CODE: 080562

AUTHORISED

RESPONSE CODE: 00

Mastercard(CTLS)
SALE

AMT 40.29 GBP

NO CARDHOLDER VERIFICATION

Diagnostic Code:

21/01/2024 19:47:27
PLEASE RETAIN FOR YOUR RECORDS

X 21.05
000.46

OPERADO

2024

CON RECURSOS PROPIOS

BIZZARRO
RISTORANTE ITALIANO
18-22 CRAVEN ROAD, PADDINGTON W2 3PX
TEL NO: 020 7723 6029

REG GERARDO 26-01-2024 18:22 TILL-1 001042
CHECK No. 29 COVERS 3

1 COCA O	3.30
1 TAB WATER	
1 P PROSCIUTTO FUNGHI	10.90
1 LASAGNA	11.90
1 SPAGHETTI CARBONARA	11.50
BALANCE	37.80
SERVICE CHARGE	3.76
SRVC TL	41.36

THANK YOU
VAT: 893968445

18:58

Handwritten signature in purple ink

X 21.06 / 896.20

OPERADO

2024

CON RECURSOS PROPIOS

**Bizzarro restaurant
W2 3PX**

MID: *****12376
TID: ****5544

Mastercard

Card no: *****7759
PAN seq. no: 01
AID: A0000000041010

Sale

Amount: £41.36
Total: **£41.36**

APPROVED

Date & time: 26/01/2024 19:01
Auth code: 013233
Payment method: Chip
Verification method: Pin
Transaction ID: 937ed

Handwritten signature in purple ink

BIZZARRO
RISTORANTE ITALIANO
18-22 CRAVEN ROAD, PADDINGTON W2 3PX
TEL NO: 020 7723 6029

REG GERARDO 26-01-2024 18:22 TILL-1 001042
CHECK No. 29 COVERS 3

1 COCA O	3.30
1 TAB WATER	
1 P PROSCIUTTO FUNGHI	10.90
1 LASAGNA	11.90
1 SPAGHETTI CARBONARA	11.50
BALANCE	37.80
SERVICE CHARGE	3.76
SRVC TL	41.36

THANK YOU
VAT: 893968445

18:58

Handwritten signature in purple ink

5

• PUBLIC LIABILITY • EMPLOYERS LIABILITY • FINANCIAL LINES • CYBER •
 • HOUSEHOLD • COMMERCIAL FLEET • PROPERTY •
 • PROFESSIONAL INDEMNITY • LONDON MARKET •
 • MOTOR TRADE • TAXI • FAMILY FLEET • PRIVATE CAR • MOTORCYCLE •



CLEGG GIFFORD

WESTMINSTER INSURANCE

TAXI RECEIPT

FROM: PARK GRAND

DESTINATION: HEATWON AIRPORT

DATE: 28/01/24

FARE: 98.70

0151 245 7928

liverpool@cgginsurance.com

X 21.91

 \$ 2162.51

• PUBLIC LIABILITY • EMPLOYERS LIABILITY • FINANCIAL LINES • CYBER •
 • HOUSEHOLD • COMMERCIAL FLEET • PROPERTY •
 • PROFESSIONAL INDEMNITY • LONDON MARKET •
 • MOTOR TRADE • TAXI • FAMILY FLEET • PRIVATE CAR • MOTORCYCLE •



CLEGG GIFFORD

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TAXI RECEIPT

FROM: PARK GRAND

DESTINATION: HEATWON AIRPORT

DATE: 28/01/24

FARE: 98.70

0151 245 7928

liverpool@cgginsurance.com

OPERADO

- 2024

CON RECURSOS PROPIOS

5

SALE RECEIPT
PLEASE RETAIN

TRANSPORT FOR LONDON

SALE: £8.45

CASH

SEQ:001893

MACH:34

NLC:6552

01 ITEM 28JNR24 0900



X 21.91

185.13

SALE RECEIPT
PLEASE RETAIN

TRANSPORT FOR LONDON

SALE: £8.45

CASH

SEQ:001893

MACH:34

NLC:6552

01 ITEM 28JNR24 0900



OPERADO

2024

CON RECURSOS PROPIOS

Euston Station, Camden Food
11181621

2138 TP

CHK 2670
27 Jan'24 7:24 AM

Euston Station, Camden Food
11181621

2138 TP

CHK 2670
27 Jan'24 7:24 AM

Take Out

1 Cereal Bar NV Maple Syrup	1.99
2 Croissant Ham Cheese H @	4.49
1 Latte 16oz	3.95
1 Yoghurt Forest Fruit	2.79
1 Apple Red	0.89
1 Buxton Sports Cap Water	2.79
750ml	
1 Pot Egg Spinach	2.09
MasterCard	£24.08
553253xxxxxx7759	

Subtotal £24.08
Payment £24.08

Change Due £0.00

2.95 VAT 20% Take Out 17.71
Net Total: £14.76

Check Closed

27 Jan'24 7:25 AM

VAT NUMBER: 884 2579 78

Thank You. Please visit us again

Select Service Partner UK Ltd
32 Jamestown Road, NW1 7HW London

Any comments, please visit
www.eatonthemove.com

Take Out

1 Cereal Bar NV Maple Syrup	1.99
2 Croissant Ham Cheese H @	4.49
1 Latte 16oz	3.95
1 Yoghurt Forest Fruit	2.79
1 Apple Red	0.89
1 Buxton Sports Cap Water	2.79
750ml	
1 Pot Egg Spinach	2.09
MasterCard	£24.08
553253xxxxxx7759	

Subtotal £24.08
Payment £24.08

Change Due £0.00

2.95 VAT 20% Take Out 17.71
Net Total: £14.76

Check Closed

27 Jan'24 7:25 AM

VAT NUMBER: 884 2579 78

Thank You. Please visit us again

Select Service Partner UK Ltd
32 Jamestown Road, NW1 7HW London

Any comments, please visit
www.eatonthemove.com

OPERADO

2024

CON RECURSOS PROPIOS

X 21.91
527.73

5

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA
COMPROBACION DE GASTOS**

Fecha: 20-feb-24
No. Empleado:

Nombre: VIVIANA ARREOLA CHÁVEZ
Puesto: SECRETARIA PARTICULAR
Adscripción: DESPACHO DEL RECTOR

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

viaje realizado del 20 al 18 de enero del 2024, a la feria de Educacion en Londres,Inglaterra.
014150567916991378
Santander

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
133910	COMPAS CONTRACT		287.09		
6610	PAYMENT SAVE				152.51
177698	CMT UK LTD				388.98
35454	DRIER 8 W1S 1BN				212.34
9788	A920				776.76
62439	TAXI WORLD				199.34
1000024	STREET SALE PASS CARD				844.74
41162	TAXY WORLD				277.24
1543	TRANSPORT FOR LONDON				108.33
		0.00	287.09	0.00	2,960.24
					3,247.33

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. _____

CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante)

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADADA EN LOS PROXIMOS DIAS

OPERADO
DE FECHA

2024

CON RECURSOS PROPIOS \$ 3,247.33

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

VIVIANA ARREOLA CHÁVEZ
Nombre

FIRMA DEL DIRECTOR,
COORDINADOR Ó JEFE DE AREA

VIVIANA ARREOLA CHÁVEZ
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

ALBERTO ESPINO DICKENS
DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RECIBIDO

19 MAR. 2024

DEPTO. DE CONTABILIDAD

WATER STILL 500ML 4.60
 2 @ £2.30
 Coke Zero 2.40
 Cookie 1.60
 CWR ICE CREAMS CUP 3.65
 FRUIT 1.00

 SUBTOTAL £13.25

$\frac{121.66}{287.09}$

Standalone Chip &
 Pin:*7759 £13.25
 CHANGE £0.00

OPERADO

NET Sales £11.04
 VAT Amount £2.21

2024

CON RECURSOS PROPIOS

Compass Contract Services (UK)
 Limited trading as Levy Restaurants UK
 VAT No. 46647701
 Operator 240392 : Agency Staff 1
 133910 26/01/2024 : 14:37

** CARDHOLDER COPY **

P:W3634328 T:****6069
 M:***95643
 26/01/2024 14:36:31

Mastercard
 *****7759

CONTACTLESS CP SALE

Please debit my account
 AMOUNT GBP13.25
 TOTAL GBP13.25

Contactless

NO CARDHOLDER VERIFICATION

Please Keep This Receipt

For your Records
 Auth Code: 065791
 Ref: 133910
 AID: A0000000041010
 App Seq: 01

Signature

WATER STILL 500ML 4.60
 2 @ £2.30
 Coke Zero 2.40
 Cookie 1.60
 CWR ICE CREAMS CUP 3.65
 FRUIT 1.00

 SUBTOTAL £13.25

Standalone Chip &
 Pin:*7759 £13.25
 CHANGE £0.00

NET Sales £11.04
 VAT Amount £2.21

Compass Contract Services (UK)
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 Operator 240392 : Agency Staff 1
 133910 26/01/2024 : 14:37

Signature

*** CARDHOLDER COPY ***

P:W3634328 T:****6069
M:***95643
26/01/2024 14:36:31

Mastercard
*****7759

CONTACTLESS CP SALE

Please debit my account
AMOUNT GBP13.25
TOTAL GBP13.25

Contactless

NO CARDHOLDER VERIFICATION

Please Keep This Receipt
For your Records
Auth Code: 065791
Ref: 133910
AID: A0000000041010
App Seq: 01

Quiana OK

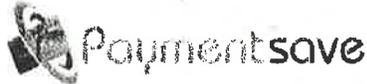
X 21.66

287.09

OPERADO

- 2024

CON RECURSOS PROPIOS



ABEEHA LTD
1 PICCADILLY CIRCUS
THANK YOU

21/01/2024 18:51:34
MID:*****28605
TID:*****0504
AID: A000000041010
RECEIPT NO:6610
APP SEQ:01

	ICC
Mastercard	
*****3315	
SALE	
AMOUNT	£6.98
TOTAL	£6.98

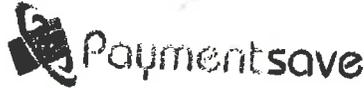
AUTHORISED

RESPONSE CODE:00
VERIFIED BY PIN
AUTH CODE: 015284

UTI:8A54TCC2-2D41-47F3-A229-2108961360C9

Cryptogram:ASEA029-A07FAAA9
Cryptogram Type:IC
TVR:000008000
TSI:E800
CVR:70030400
IAD6AA5E857096016E70012
RRN:110010047522
Account:USER

****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS



ABEEHA LTD
1 PICCADILLY CIRCUS
THANK YOU

21/01/2024 18:51:34
MID:*****28605
TID:*****0504
AID: A000000041010
RECEIPT NO:6610
APP SEQ:01

	ICC
Mastercard	
*****3315	
SALE	
AMOUNT	£6.98
TOTAL	£6.98

AUTHORISED

RESPONSE CODE:00
VERIFIED BY PIN
AUTH CODE: 015284

UTI:8A54TCC2-2D41-47F3-A229-2108961360C9

Cryptogram:ASEA029-A07FAAA9
Cryptogram Type:IC
TVR:000008000
TSI:E800
CVR:70030400
IAD6AA5E857096016E70012
RRN:110010047522
Account:USER

****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS

X 2105
152.51

OPERADO

2024

CON RECURSOS PROPIOS

CMT UK LTD

78593-177698

M*****30039
TID****3045

REF78593-177698

AID : A000000041010

Mastercard

MASTERCARD

**** * 7759
CONTACTLESS PAN. SEQ 01
SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Questions/Concerns Call:
+44 (0) 207 183 2156

FARE	£17.80
GRATUITY	£0.00

TOTAL	£17.80
-------	--------

No CVM Used
22:12 21/01/24
AUTH CODE: 021175

CMT UK LTD

78593-177698

M*****30039
TID****3045

REF78593-177698

AID : A000000041010

Mastercard

MASTERCARD

**** * 7759
CONTACTLESS PAN. SEQ 01
SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

Questions/Concerns Call:
+44 (0) 207 183 2156

FARE	£17.80
GRATUITY	£0.00

TOTAL	£17.80
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No CVM Used
22:12 21/01/24
AUTH CODE: 021175

X 21.85

308.90

OPERADO

2024

CON RECURSOS PROPIOS

**Driver 8
W1S 1BN**

MID: *****11543
TID: ****5259

Mastercard

Card no: *****/759
PAN seq. no: 01
AID: A0000000041010

Sale

Amount: £9.80
Total: **£9.80**

APPROVED

Date & time: 25/01/2024 19:03
Auth code: 035454
Payment method: Contactless
Verification method: None
Transaction ID: 22Feb
Scimall

**Driver 8
W1S 1BN**

MID: *****11543
TID: ****5259

Mastercard

Card no: *****/759
PAN seq. no: 01
AID: A0000000041010

Sale

Amount: £9.80
Total: **£9.80**

APPROVED

Date & time: 25/01/2024 19:03
Auth code: 035454
Payment method: Contactless
Verification method: None
Transaction ID: 22Feb
Scimall

X 21.60

212.34

OPERADO

2024

CON RECURSOS PROPIOS

Order: #9788
A920 S/N: 1851509800
Date: 26/01/2024, 18:23:24

Custom £ 36.00

Total: £36.00

Paid by Card: £36.00

Card Transaction Details

MID: ***4231
TID: ****8786
AID: A0000000041010
RECEIPT NO: 8164
APP SEQ: 001

Type: CTLS
Scheme: Mastercard
Mask: *****3315
Total: £36.00

Response Code: 00
Auth Code: 034109

Suzanna

4
X 21.66

776.74

Order: #9788
A920 S/N: 1851509800
Date: 26/01/2024, 18:23:24

Custom £ 36.00

Total: £36.00

Paid by Card: £36.00

Card Transaction Details

MID: ***4231
TID: ****8786
AID: A0000000041010
RECEIPT NO: 8164
APP SEQ: 001

Type: CTLS
Scheme: Mastercard
Mask: *****3315
Total: £36.00

Response Code: 00
Auth Code: 034109

Suzanna

OPERADO
- 2024
CON RECURSOS PROPIOS

4

powered by

TAXI WORLD

RECEIPT FOR TAXI JOURNEY

FARE £8.20
TIP £0.00

TOTAL £8.20
=====

DRIVER: 84278
VEHICLE: LM65 LGK
REFERENCE: 062439

Mastercard
**** * 7759
Auth Code: 062439

CONTACT US
londoncab@taxiworld.co.uk

25 Jan 2024 @ 16:36

Signature

X 21.66

199.34

powered by

TAXI WORLD

RECEIPT FOR TAXI JOURNEY

FARE £8.20
TIP £0.00

TOTAL £8.20
=====

DRIVER: 84278
VEHICLE: LM65 LGK
REFERENCE: 062439

Mastercard
**** * 7759
Auth Code: 062439

CONTACT US
londoncab@taxiworld.co.uk

25 Jan 2024 @ 16:36

Signature

OPERADO

- 2024

CON RECURSOS PROPIOS

6

TICKET IS NON RESALABLE
TICKET IS NON TRANSFERABLE
UNDER PENALTY OF LAW
25/01/2024 01:00 pm
AGENT NAME: Shane John
LOCATION: STREET SALE
TID: 1038 APP VERSION: 3.5.0
ORDER ID: LDN102770346896
PKG ID: 1000024

SALE RECEIPT

ALL SALES ARE FINAL. NO REFUNDS
Adults: £39.00 x 1
Order Total: £39.00
PAID: CARD

Purchased Package:
Hop-On Hop-Off
Pass (24 Hours) -
St

****NOT A TICKET****

TICKET IS NON RESALABLE
TICKET IS NON TRANSFERABLE
UNDER PENALTY OF LAW
CUSTOMER'S COPY

*X 21.66
99.10
844.74*

TICKET IS NON RESALABLE
TICKET IS NON TRANSFERABLE
UNDER PENALTY OF LAW
25/01/2024 01:00 pm
AGENT NAME: Shane John
LOCATION: STREET SALE
TID: 1038 APP VERSION: 3.5.0
ORDER ID: LDN102770346896
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UNDER PENALTY OF LAW
CUSTOMER'S COPY

OPERADO
- 2024
CON RECURSOS PROPIOS

6

powered by

TAXI WORLD

RECEIPT FOR TAXI JOURNEY

FARE	£11.00
TIP	£1.00
<hr/>	
TOTAL	£12.00
<hr/>	

DRIVER: 42147
 VEHICLE: LA18 WCH
 REFERENCE: 041162

Mastercard
 **** * 7759
 Auth Code: 041162

CONTACT US
 londoncab@taxiworld.co.uk

26 Jan 2024 @ 20:04

powered by

TAXI WORLD

RECEIPT FOR TAXI JOURNEY

FARE	£11.00
TIP	£1.00
<hr/>	
TOTAL	£12.00
<hr/>	

DRIVER: 42147
 VEHICLE: LA18 WCH
 REFERENCE: 041162

Mastercard
 **** * 7759
 Auth Code: 041162

CONTACT US
 londoncab@taxiworld.co.uk

26 Jan 2024 @ 20:04

X 21.66

 277.24

OPERADO
 - 2024
 CON RECURSOS PROPIOS



6

X 21.66 / 108.33



OPERADO

- 2024

CON RECURSOS PROPIOS