



Usr: Julissa Márquez  
Rep: rptPoliza

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA  
CHIHUAHUA

Póliza: D07546 Del 01/05/2024

Fecha y hora de Impresión | 28/may./2024 11:33 a. m.  
Página | 1

Concepto: GP UC 1100 TE LUIS ALFONSO RIVERA CAMPOS, 22-04-2024 314.25, MCDONALD S F31310, Folio Comprobación de Gasto: 1127 Gasto por Comprobar: 861

Beneficiario: RIVERA CAMPOS LUIS ALFONSO

Folio / Cheque : 640893

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$314.25		FF:14898, GC RIVERA CAMPOS LUIS ALFONSO
0002	8220-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$314.25	FF:14898, GC RIVERA CAMPOS LUIS ALFONSO
0003	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$314.25		FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 9363, Factura: NO APLICA
0004	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$314.25	FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 9363, Factura: NO APLICA
0005	5137-37601	Viáticos en el extranjero	\$314.25		FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 9363, Factura: NO APLICA
0006	2112-1-000001	PROVEEDOR GLOBAL		\$314.25	FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 9363, Factura: NO APLICA
0007	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$314.25		FF:14898, GE RIVERA CAMPOS LUIS ALFONSO
0008	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$314.25	FF:14898, GE RIVERA CAMPOS LUIS ALFONSO
0009	8270-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$314.25		FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA CAMPOS, 22-04-2024 314.25, MCDONALD S F31310, Folio Comprobación de Gasto: 1127 Gasto por Comprobar: 861
0010	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$314.25	FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA CAMPOS, 22-04-2024 314.25, MCDONALD S F31310, Folio Comprobación de Gasto: 1127 Gasto por Comprobar: 861
0011	2112-1-000001	PROVEEDOR GLOBAL	\$314.25		FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA CAMPOS, 22-04-2024 314.25, MCDONALD S F31310, Folio Comprobación de Gasto: 1127 Gasto por Comprobar: 861
0012	1123-01-009092	LUIS ALFONSO RIVERA CAMPOS		\$314.25	FF: GP UC 1100 TE LUIS ALFONSO RIVERA CAMPOS, 22-04-2024 314.25, MCDONALD S F31310, Folio Comprobación de Gasto: 1127 Gasto por Comprobar: 861
<b>Sumas iguales =&gt;</b>			<u>1,885.50</u>	<u>1,885.50</u>	

**OPERADO**  
- 2024  
**CON RECURSOS PROPIOS**



# 169

We value your feedback!  
Please contact our office @  
817-428-7808 for compliments  
Validation code: \_\_\_\_\_

Expires in 30 days  
Survey Code:

11310-01690-41924-09242-00182-7

McDonald's Restaurant #31310  
DFW INTERNATIONAL AIRPORT TERMINAL D  
GRAPEVINE, TX 75261  
TEL# 972 973 4364

Thank You Valued Customer

KS# 1 04/19/2024 09:24 AM

Side#1 Order 69

1 Egg McMuffin M1-Hb 7.59

1 Milk

1 Egg McMuffin M1-Hb 7.59

1 M Orange Juice Cc 1.70

<Drink Upcharge>

Subtotal 16.88

Tax 1.39

Take-Out Total 18.27

Cashless 18.27

Change 0.00

MER# 506695

CARD ISSUER ACCOUNT#

Visa SALE \*\*\*\*\*3895

TRANSACTION AMOUNT 18.27

CHIP READ

AUTHORIZATION CODE - 640893

SEQ# 247256

AID: A000000031010

McDonald's #31310

We thank you for your business.  
Proudly Serving our DFW Airport

Sign up for MyMcDonald's rewards  
to earn points on future visits

# 169

We value your feedback!  
Please contact our office @  
817-428-7808 for compliments

Validation code: \_\_\_\_\_

Expires in 30 days

Survey Code:

31310-01690-41924-09242-00182-7

McDonald's Restaurant #31310  
DFW INTERNATIONAL AIRPORT TERMINAL D  
GRAPEVINE, TX 75261  
TEL# 972 973 4364

Thank You Valued Customer

KS# 1 04/19/2024 09:24 AM

Side#1 Order 69

1 Egg McMuffin M1-Hb 7.59

1 Milk

1 Egg McMuffin M1-Hb 7.59

1 M Orange Juice Cc 1.70

<Drink Upcharge>

Subtotal 16.88

Tax 1.39

Take-Out Total 18.27

Cashless 18.27

Change 0.00

MER# 506695

CARD ISSUER ACCOUNT#

Visa SALE \*\*\*\*\*3895

TRANSACTION AMOUNT 18.27

CHIP READ

AUTHORIZATION CODE - 640893

SEQ# 247256

AID: A000000031010

McDonald's #31310

We thank you for your business.  
Proudly Serving our DFW Airport

Sign up for MyMcDonald's rewards  
to earn points on future visits

\$314.25

# OPERADO

2024

CON RECURSOS PROPIOS