



Usr: Julissa Márquez
Rep: rptPoliza

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
CHIHUAHUA

Póliza: D08395 Del 02/05/2024

Fecha y hora de Impresión | 05/jun./2024
10:17 a. m.
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Concepto: GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 313.90, MCDONALDS D F36213, Folio Comprobación de Gasto: 1249
Gasto por Comprobar: 992

Beneficiario: RIVERA CAMPOS LUIS ALFONSO

Folio / Cheque : 457863

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$313.90		FF:14898, GC RIVERA CAMPOS LUIS ALFONSO
0002	8220-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$313.90	FF:14898, GC RIVERA CAMPOS LUIS ALFONSO
0003	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$313.90		FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10552, Factura: NO APLICA
0004	8240-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$313.90	FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10552, Factura: NO APLICA
0005	5137-37601	Viáticos en el extranjero	\$313.90		FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10552, Factura: NO APLICA
0006	2112-1-000068	PROVEEDOR GLOBAL		\$313.90	FF:14898, GD RIVERA CAMPOS LUIS ALFONSO, Folio: 10552, Factura: NO APLICA
0007	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$313.90		FF:14898, GE RIVERA CAMPOS LUIS ALFONSO
0008	8250-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$313.90	FF:14898, GE RIVERA CAMPOS LUIS ALFONSO
0009	8270-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente	\$313.90		FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 313.90, MCDONALDS D F36213, Folio Comprobación de Gasto: 1249 Gasto por Comprobar: 992
0010	8260-14898-UACH24-1100-37601-1	Viáticos en el extranjero G. Corriente		\$313.90	FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 313.90, MCDONALDS D F36213, Folio Comprobación de Gasto: 1249 Gasto por Comprobar: 992
0011	2112-1-000068	PROVEEDOR GLOBAL	\$313.90		FF:14898, GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 313.90, MCDONALDS D F36213, Folio Comprobación de Gasto: 1249 Gasto por Comprobar: 992
0012	1123-01-009092	LUIS ALFONSO RIVERA CAMPOS		\$313.90	FF: GP UC 1100 TE LUIS ALFONSO RIVERA, 02-05-2024 313.90, MCDONALDS D F36213, Folio Comprobación de Gasto: 1249 Gasto por Comprobar: 992
Sumas iguales =>			<u>1,883.40</u>	<u>1,883.40</u>	

OPERADO

- 2024

CON RECURSOS PROPIOS

231

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____
Expires in 30 days
Survey Code:
36213-02310-50124-08271-00182-7

McDonald's Restaurant #36213
3200 E. Airfield Drive
DFW Airport, TX 75261
TEL# 972 973 7842

Thank You Valued Customer

# 2	05/01/2024 08:27 AM
Order 31	
1 Egg McMuffin MI-Hb	7.59
1 M Orange Juice Cc	1.70
<Drink Upcharge>	
1 Egg McMuffin MI-Hb	7.59
1 Milk	
Subtotal	16.88
Tax	1.39
Out-In Total	18.27
Cashless	18.27
Change	0.00
MLR# 036658	
CARD ISSUER	ACCOUNT#
visa SALE	*****3895
TRANSACTION AMOUNT	18.27
CHIP READ	
AUTHORIZATION CODE - 457863	
SEQ# 362951	
AID: A000000031010	

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to earn points on future visits

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