



COMPROBANTE ORIGINAL

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000408441752

FECHA Y HORA DE CERTIFICACIÓN

02/08/2018 10:16:57 PM

EMISOR	
NOMBRE	OMAR MARCELO MORENO FLORES
RFC	MOFO761030E60
RÉGIMEN FISCAL	612 - PERSONAS FÍSICAS CON ACTIVIDADES EMPRESARIALE

RECEPTOR	
CLIENTE	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
RFC	UAC681018EG1
USO CFDI	G03 - GASTOS EN GENERAL

DATOS GENERALES			
FECHA	02/08/2018 09:22:44 PM	TIPO COMPROBANTE	I - INGRESOS
LUGAR EXPEDICIÓN	32320	MONEDA	MXN - PESO MEXICANO
FOLIO	B3212	TIPO DE CAMBIO	1.0000
NO. CERTIFICADO	00001000000306115521	MÉTODO DE PAGO	PUE - PAGO EN UNA SOLA EXHIBICIÓN
FOLIO FISCAL	7E067757-88B3-4202-B9C3-8496C10C2564	FORMA DE PAGO	04 - TARJETA DE CRÉDITO

CLAVE_SAT	UNIDAD_SAT	CANT	DESCRIPCIÓN	PRECIO	DESC.	IMPUESTOS	IMPORTE
90101501	H87	1.00	Consumo de Alimentos	\$344.82	\$0.00	IVA 16%	\$344.82

SIMBOLOGÍA DE LAS CLAVES DE CATÁLOGOS SAT	
CLAVE_SAT/UNIDAD_SAT	DESCRIPCIÓN
90101501	RESTAURANTES
H87	PIEZA

PAGADO
FACULTAD DE FILOSOFIA Y LETRAS

OBSERVACIONES
Folios: 96562,

SON: CUATROCIENTOS PESOS 00/100 MXN

CONDICIONES DE PAGO:

SUBTOTAL	\$344.83
DESCUENTO	\$0.00
IVA 16%	\$55.17
TOTAL	\$400.00

SELLO DEL SAT

OZPdYCEAX8KMqniCMmO/qo9f8459fjEJhmlkQt1Bgh0sVHxHa/q56FpRq2REW2QNf3w8kxj2j9g9Nh+p62f5+llrYwgQ3dmRs3ma1tisgpDOLasx9qkyLSsHIZdoYTKUsovyh0ta5zVeaFJS3/MDTN

SELLO DIGITAL DEL CFDI

AEO511eGH63CQVehr6nsI+/iqRSdn8E5c9GZ8oFK4EEbjtiK9s2ThlkDfvOp+s5o7sHAMbjY9hfjDRI6aLkmjvw/4RNCNBRAxd6B6wIWqYVGkHjgexXfNrXhv5Xsb9VXLsFe7B9/KojTwdiHzzYfCeFLVBi+SWqGV7iY1GLFUso=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|7E067757-88B3-4202-B9C3-8496C10C2564|2018-08-02T22:16:57|FEL100622S88|AEO511eGH63CQVehr6nsI+/iqRSdn8E5c9GZ8oFK4EEbjtiK9s2ThlkDfvOp+s5o7sHAMbjY9hfjDRI6aLkmjvw/4RNCNBRAxd6B6wIWqYVGkHjgexXfNrXhv5Xsb9VXLsFe7B9/KojTwdiHzzYfCeFLVBi+SWqGV7iY1GLFUso=|00001000000408441752|



COMPROBANTE GENERADO POR SOFT RESTAURANT 9.5 STD

Este documento es una representación impresa de un CFDI

EFFECTOS FISCALES AL PAGO

DEPARTAMENTO DE CONTABILIDAD

REVISADO Y

FECHA: 14-Agosto-2018

VALIDADO

LIC. DEYSI GARCIA GALVÁN



111 W. University Avenue • El Paso, TX 79902
 Phone (915) 351-2121 • Fax (915) 351-1020
 Reservations
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

VILLANUEVA, ARMANDO
 500 W UNIVERSITY AVE
 UNIVERSIDAD AUTONOMA DE
 EL PASO TX 79968
 UNITED STATES OF AMERICA

Room 337/K1
 Arrival Date 8/2/2018 10:50:00 PM
 Departure Date 8/4/2018 11:12:00 AM

Adult/Child 1/0
 Room Rate 98.00

Rate Plan: G1
 HH #
 AL:
 Car:

COMPROBANTE ORIGINAL

Confirmation Number: 3469206343

Folio

8/4/2018

DATE	DESCRIPTION	ID	REF_NO	CHARGES	CREDITS	BALANCE
8/2/2018	GUEST ROOM	JCASTANED A4	1621354	\$98.00		
8/2/2018	RM-STATE TAX	JCASTANED A4	1621354	\$5.88		
8/2/2018	RM-LOCAL TAX	JCASTANED A4	1621354	\$11.27		
8/3/2018	GUEST ROOM	JCASTANED A4	1621769	\$98.00		
8/3/2018	RM-STATE TAX	JCASTANED A4	1621769	\$5.88		
8/3/2018	RM-LOCAL TAX	JCASTANED A4	1621769	\$11.27		
8/4/2018	*AMER GRILL	LINTR	1621944	\$14.94		
8/4/2018	VS *8474	AGARCIA56	1621978		(\$245.24)	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
		8/2/2018	8/3/2018	8/4/2018	STAY TOTAL	
ROOM AND TAX	\$115.15	\$115.15	\$0.00	\$0.00	\$230.30	
FOOD AND BEVERAGE	\$0.00	\$0.00	\$14.94	\$14.94	\$14.94	
DAILY TOTAL	\$115.15	\$115.15	\$14.94	\$14.94	\$245.24	

PAGADO
 FACULTAD DE FILOSOFIA
 Y LETRAS



ACCOUNT NO.
 VS *8474

Armando Villanueva

CARD MEMBER NAME
 VILLANUEVA, ARMANDO

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

We appreciate your business. The City of El Paso requires an additional tax of 2% be imposed on each hotel charge for the purpose of financing a venue project. For any questions contact the General Manager at 915-351-4901. Exceeding your expectations is our priority.

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 8/4/2018	FOLIO NO./CHECK NO. 392347 A
AUTHORIZATION 028938	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-245.24

PAYMENT DUE UPON RECEIPT