

Emisor	Receptor
--------	----------

COPY MARTZ PROFESIONAL, S.A. DE C.V.

EXPEDIDO EN:

UNIVERSIDAD AUTONOMA DE CHIHUAHUA

RFC: CMP9505318G0

AVE. UNIVERSIDAD 2761
SAN FELIPE
CHIHUAHUA
CHIHUAHUA, México
CP 31240

RFC: UAC681018EG1

JUAREZ 1310
Zona Centro
Chihuahua
Chihuahua, México
CP 31000

Régimen Fiscal: 601- General de Ley Personas Morales

Uso CFDI: Gastos en general

Timbre Fiscal Digital

Folio Fiscal: 2DBB782A-5701-4721-A14B-3B1AAF87261E Forma de Pago: 28-Tarjeta de débito
 Certificado SAT: 00001000000403498740 Método de Pago: PUE - Pago en una sola exhibición
 Certificado Contribuyente: 00001000000404166765 Tipo de Comprobante: Ingreso

Clave/Prod SAT	No. Id	Cant	U/M SAT	U/M	Descripción	Precio Unitario	Descuento	Impuestos	Importe
82121500	913	1.20	H87-Pieza	PIEZA	IMPRESION PLOTER TELA CANVAS	573.47	61.94	IVA 16% \$100.20	626.23

Tipo Relacionado:	CFDI Relacionado:	Subtotal	626.23
Importe con Letra: (Setecientos veintiseis Pesos 43 /100 MN)	Moneda: MXN Pesos Mexicanos	Descuento Aplicado	61.94
ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI		Tipo de Cambio:	IVA 100.20
		Total	726.43

Sello Digital del Emisor

GegL.Qh8s8W+yNoovgi5yZAI131U14BjFDeZ+G/Af0CmZrgrs6CqMmXEr7XmZ9ge7iMomr.JvkX9+I6zuCQlqQvzFcDT+uA5NbfuO/17mPSjuxlgv2e
 et18Pox8i84gwjqlhZrQmGx4DfirsrlMLCFxa8DKuHB88EP3ouDyEyX3g3EYjPRrZhtSCrf4MJYJN6H9115vZy7U9Cg4eqW5bkiUzkfPrGU4xuvP
 ecnutmUNAPmXglQCI/HM+OGKuRMyA8PmbMUDujEyZgDblE9s50IRp1gXln9a3GP9rzljkO8+6QX7uPa1ezAuZSS5DUXX+HyUmW3am2IfPVT4
 2Bb8w==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|2DBB782A-5701-4721-A14B-3B1AAF87261E|2018-07-
 11T12:16:13|GegL.Qh8s8W+yNoovgi5yZAI131U14BjFDeZ+G/Af0CmZrgrs6CqMmXEr7XmZ9ge7iMomr.JvkX9+I6zuCQlqQvzFcDT+uA5NbfuO/17
 mPSjuxlgv2eet18Pox8i84gwjqlhZrQmGx4DfirsrlMLCFxa8DKuHB88EP3ouDyEyX3g3EYjPRrZhtSCrf4MJYJN6H9115vZy7U9Cg4eqW5bkiUzkf
 nPrGU4xuvPecnumUNAPmXglQCI/HM+OGKuRMyA8PmbMUDujEyZgDblE9s50IRp1gXln9a3GP9rzljkO8+6QX7uPa1ezAuZSS5DUXX+HyUm
 W3am2IfPVT42Bb8w==|00001000000403498740|

Sello Digital del SAT

UdX0m1PM3rQDa5zwMIX7cB1nr/O6RcOYL.SLjg7DAIuIXdXfdCdRB9Bp77TIEFJ3HuhwpcvKs7OWhesNqfDMHivHd5PM1S4NKeDaakbXRMIC
 ggZL6KWfYgqW6BydKkqXbkx8FhwDvs9IKaYGFisHJGd4pgeT6wbylnnx+KNICfAjiOYjbtCz9A5iTY2d+ovGhIXwF+n1X/BrvZd0yC/GF9L8I3A5
 q8evj0vWuAn0sNY4mNFYOImp1dKehcc3QAQI6LRQafmsbwr6RbUJwC5aHvFbU7lgMaZ9NjDIBGREELglu0xtbO+1dm/bczHsjlTaZGmWNGH
 MxIVuA==



WEST TOWNE SUITES
 650 GRAND CANYON DR
 MADISON, WI 53719



(608) 833-4200
 info@bwmadison.com
 www.bwmadison.com

07/21/2018 12:39 AM

Registered To:
 OROZCO FLORES, LAURA ALICIA
 EXPEDIA INCORPORATED

(614) 196-7033

Room # 249-A
 Conf # 382580069-01
 Arrival 07/14/18
 Departure 07/21/18
 Room Type QQ-2 Queen Beds
 Guests 2 / 0
 Payment Cash

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/14/18	kdshah	CH	PAYMENT CASH			\$757.25-
07/14/18	kdshah	RC	ROOM CHRG REVENUE			\$107.89
07/14/18	kdshah	9	CITY TAX			\$10.79
07/14/18	kdshah	91	STATE TAX			\$5.93
07/15/18	Puneet	RC	ROOM CHRG REVENUE			\$91.29
07/15/18	Puneet	9	CITY TAX			\$9.13
07/15/18	Puneet	91	STATE TAX			\$5.02
07/16/18	Puneet	RC	ROOM CHRG REVENUE			\$91.29
07/16/18	Puneet	9	CITY TAX			\$9.13
07/16/18	Puneet	91	STATE TAX			\$5.02
07/17/18	kdshah	RC	ROOM CHRG REVENUE			\$91.29
07/17/18	kdshah	9	CITY TAX			\$9.13
07/17/18	kdshah	91	STATE TAX			\$5.02
07/18/18	kdshah	RC	ROOM CHRG REVENUE			\$91.29
07/18/18	kdshah	9	CITY TAX			\$9.13
07/18/18	kdshah	91	STATE TAX			\$5.02
07/19/18	kdshah	RC	ROOM CHRG REVENUE			\$91.29
07/19/18	kdshah	9	CITY TAX			\$9.13
07/19/18	kdshah	91	STATE TAX			\$5.02
07/20/18	kdshah	RC	ROOM CHRG REVENUE			\$91.29
07/20/18	kdshah	9	CITY TAX			\$9.13

WEST TOWNE SUITES
650 GRAND CANYON DR
MADISON, WI 53719



(608) 833-4200
info@bwmadison.com
www.bwmadison.com

07/21/2018 12:38 AM

Registered To:
OROZCO FLORES, LAURA ALICIA
EXPEDIA INCORPORATED

(614) 196-7033

Room # 247-A
Conf # 531580068-01
Arrival 07/14/18
Departure 07/21/18
Room Type QQ-2 Queen Beds
Guests 2 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX-2983

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/20/18	kdshah	91	STATE TAX			\$4.84

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.

Signature _____

Each Best Western ® branded hotel is independently owned & operated.

~~15.09.30.~~



Courtyard El Paso Airport

6610 International
El Paso Tx 79925
T 915.772.5000

Chihuahua Uach
Escorza 900 Col Centro
Chihuahua CHIH 31000
Mexico

Room: 221
Room Type: QNQN
Number of Guests: 3
Rate: \$99.00 Clerk: KMA

Arrive: 13Jul18 Time: 08:32PM Depart: 14Jul18 Time: 12:10PM Folio Number: 43211

Date	Description	Charges	Credits
13Jul18	Room Charge	99.00	
13Jul18	County Tax	2.48	
13Jul18	City Tax	8.91	
13Jul18	State Occupancy Tax	5.94	
14Jul18	Visa Card #: VXXXXXXXXXXXXXXXXX8151/XXXX Amount: 116.33 Auth: 667522 Signature on File This card was electronically swiped on 13Jul18		116.33
14Jul18	Daily Parking	35.00	
14Jul18	Visa Card #: VXXXXXXXXXXXXXXXXX2983/XXXX Amount: 35.00 Auth: 663521 Signature on File This card was electronically swiped on 14Jul18		35.00
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

The city of El Paso requires an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project.

See our "Privacy & Cookie Statement" on Marriott.com.

CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios

FEC151125BQ8

FIBRA ESTATAL CHIHUAHUA SA DE CV

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos

Versión: 3.3

FOLIO

C504887

FECHA

30/07/2018 03:16:31

Contribuyente o Razón Social:

UAC681018EG1

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA

Uso del CFDI: G03 Gastos en general

No. Certificado: 00001000000402472154 ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Prod/Serv SAT	Descripción	Unidad SAT	Importe
93161700	AA2339815357 VILLA AHUMADA 2 N-S AUTOMOVIL	C62	\$175.00
93161700	AA5334908506 VILLA AHUMADA 5 S-N AUTOMOVIL	C62	\$175.00
93161700	BA2413559648 SACRAMENTO 2 N-S AUTOMOVIL	C62	\$66.00
93161700	BA5398737726 SACRAMENTO 5 S-N AUTOMOVIL	C62	\$66.00

TOTAL

\$482.00

CANTIDAD CON
LETRA

CUATROCIENTOS OCHENTA Y DOS MXN 00 /100

Moneda: MXN Peso Mexicano
Método de Pago: PUE Pago en una sola exhibición
Forma de Pago: 01 Efectivo
Condiciones de Pago: Contado

Fecha de Timbrado:
30/07/2018 04:17:14 p. m.

Versión:
1.1

Sello SAT:
e9LU//ZaNS8oHcAPYCW889bP/U5s0.JadHA2R5JhTvsOtOkNXdJMukiPDzI7Iq97yOl3DHC8JCGqvgss3duDvz4Jf9bNAIQS64
F8jhWVqI5096B5QOGepHvJUvAwubebTbeEOIubPWwEeabn0nvRK0IDezInfibPJa8vzTRLU=



Cadena Original del Complemento de Certificación del SAT:

||1.1||1c4fb05a-2d8d-4551-b020-ddc39bdba073|2018-07-30T16:17:14|000mw/8 HmWe/609sSoChZP50iuecpXH5olc3qSk91lu/ZILfIDHifpKPlvGVJq08Tg1
KL4B0b8ixAq65YncwVcgCstHHEYCnRQ/CTAJDC0FCT09AYwsa5mkUBzV4Y9h8fuOb8s71yHUR/H06c4qX3Gs8TXMXrVcGZ7FkXPgh1+4vYq3VwNPoJA
Ly1DAqO7easxCjpJPAI9pmqX9ILmSNPKWNhii/OoFJ9DKxRDNFmyXHjyPJaYkeMq8UxeCK2e16H0VLvhjoGgDdZ3fxH93277xADIlaTcnVcXeOmtC1tJYe
nDmn+AsJ2t6b8gGB5gkvfsu//KfKULIR/a0Gg==|00001000000306850881||

Sello Digital del CFDI:

D00mw8HmWe/609sSoChZP50iuecpXH5olc3qSk91lu/ZILfIDHifpKPlvGVJq08Tg1KL4B0b8ixAq65YncwVcgCstHHEYCnRQ/CTAJDC0FCT09AYwsa5mkUBzV4Y9h8fuOb8s71yH
UR/H06c4qX3Gs8TXMXrVcGZ7FkXPgh1+4vYq3VwNPoJA Ly1DAqO7easxCjpJPAI9pmqX9ILmSNPKWNhii/OoFJ9DKxRDNFmyXHjyPJaYkeMq8UxeCK2e16H0VLvhjoGgDdZ3fx
H93277xADIlaTcnVcXeOmtC1tJYenDmn+AsJ2t6b8gGB5gkvfsu//KfKULIR/a0Gg==

No. Certificado SAT:

00001000000306850881

Folio Fiscal (UUID): 1c4fb05a-2d8d-4551-b020-ddc39bdba073

**CORPORATIVO ARPE SA DE CV**E08415 / RFC GAR061024KV1
CIRCUITO UNIVERSITARIO, No. 15506
CAFETALES

CHIHUAHUA, CHIHUAHUA

C.P. 31125, MÉXICO

TEL/FAX:

RÉGIMEN FISCAL:

601 General de Ley Personas Morales

CLAVE PEMEX: 0000112535

FACTURA No.

W 3836

FOLIO FISCAL

80549c61-5feb-4ae6-90c1-f1bc8d2ff6ea

LUGAR DE EXPEDICION

31125

FECHA: 2018-07-30 HORA: 15:07:20	R.F.C.: UAC681018EG1	USO CFDI: P01 Por definir
----------------------------------	----------------------	---------------------------

CLIENTE: 8994

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
Escorza 900
Centro
Chihuahua
Chihuahua Chihuahua, México, C.P. 31000

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
37.8300	LTR Litro	32011	15101506 32011	MAGNA	\$16.007402	\$605.56	\$0.00

Factura s/nota(s) : 1880310-0

Sello Digital del Emisor:

hCjU952bqsX4SFNJ4aK3VYhJg0fh2Zv3XZDHMlBf/IIxJ9/nj+OnuPYnE9RZKebDbCKyaqY7oMGnY8zcCPoTIH+3SUQv07xpMyFdlvofzK0oFqJwRNIxxkBVdInQw9Sy80B/WIWI
JwHpdfllyOApHXnFRlkt4zH8D4g3dVgvM5uhjQ9a7DwHrBHP7zZKxqYsaLHmZGCVTpcZW3oVK/mXaRGcBiS1s7nKAdha7Co7L/K3e8k+2wvVNFrgjrjUUI1aCS40spKRwXojm
SsCddoUJmkoExiPj9jymHFvviwszhqErrHvO6xkdLU6VIEaRGWz4Bx5uY0cZ0xUqsrwzg==

Sello del SAT:

SZ3bwbKhhCNIEYfISw+Xh7+TF1Y9zGJhGySWS646q2WY+tkaa4WLruEJz1SDQD5puoGF6R2fjPQyJyQxbQj1jsT3VnlqIRIttlIYZXubR3KmitDR78awIBpC3jBwSRUG5vRqI25W5
eBNtaABpcZ+nQgcryzDzKXgsr4hwdxlZZVbPsU7Qjh7rrDG0kxunteA4ZrOCSPcirF7ILszrLcwu9Y9IQR2O/IXyXXm7h3WDLw49I0PjDCgN90w4V80mXoUBqVXjpO+qZeg5i3nX
ZbOYZsb/dOx2iH9fiU3ggmLv8KlxkDxuD6+0/wyPpkZ2iIGuN2OmKoWBQIGv6Tms4/w==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|80549c61-5feb-4ae6-90c1-f1bc8d2ff6ea|2018-07-30T16:07:27|EDI101020E99|hCjU952bqsX4SFNJ4aK3VYhJg0fh2Zv3XZDHMlBf/IIxJ9/nj+OnuPYnE9RZKebDbCKyaqY7
oMGnY8zcCPoTIH+3SUQv07xpMyFdlvofzK0oFqJwRNIxxkBVdInQw9Sy80B/WIWIJwHpdfllyOApHXnFRlkt4zH8D4g3dVgvM5uhjQ9a7DwHrBHP7zZKxqYsaLHmZGCVTpcZ
W3oVK/mXaRGcBiS1s7nKAdha7Co7L/K3e8k+2wvVNFrgjrjUUI1aCS40spKRwXojmSsCddoUJmkoExiPj9jymHFvviwszhqErrHvO6xkdLU6VIEaRGWz4Bx5uY0cZ0xUqsrwzg=
=|00001000000405428713||

Facturación Electrónica por Internet

Importe en letras:

(Setecientos pesos 00/100 M.N.)



Forma de Pago: 04 Tarjeta de crédito (cuenta con terminación 9008)

Método de Pago: PUE Pago en una sola exhibición

Moneda: MXN

Tipo de Comprobante: I

RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$605.56

I.V.A. 16.00% \$94.44

TOTAL \$700.00