

Co Reforma

Lugar de expedición / Sucursal Matriz
 AVENIDA PASEO DE LA REFORMA Quiroocan SA de CV
 NO. 1 COLONIA TABACALERA QUI810918NR6
 CUAUHEMOC, DISTRITO FEDERAL, 06030 MEXICO 601-General de Ley Personas Morales
 CTRA. CHETUMAL-PUERTO JUAREZ NO. KM 266.3
 SOLIDARIDAD, QUINTANA ROO, 77734 MEXICO

AD AUTONOMA DE CHIHUAHUA
 18EG1
 DI: G03-Gastos en general
 ante Barceló: UAC681018EG1
 UAC681018EG1

FACTURACOMERCIAL: **MRE190038144**

FECHA: **01-08-2019**

| No. Identificación | Cant. | Clave Prod Serv | Clave Unidad | Descripción | Precio Unitario | Descuento | Importe |
|-----------------------------------|-------|---|-------------------------|--------------------------------|-----------------|-----------|------------|
| 30807 | 1 | 90111800- Cuartos de hotel | E48- Unidad de servicio | Alo | \$2,291.84 | | \$2,291.84 |
| | | | | 002-IVA 0.160000 | | | \$366.69 |
| 30807 | 1 | 90101500- Establecimientos para comer y beber | E48- Unidad de servicio | Ext./Srv. Rva.:Desayuno Buffet | \$316.78 | | \$316.78 |
| | | | | 002-IVA 0.160000 | | | \$50.68 |
| SubTotal: | | | | | | | \$2,608.62 |
| Impuesto: 002-IVA 0.160000 | | | | | | | \$417.37 |
| ISH 3% 3 | | | | | | | \$68.76 |
| Total CFDI: | | | | | | | 3,094.75 |

TRES MIL NOVENTA Y CUATRO PESOS 75/100 MXN

Adenda Comercial – Información no Fiscal

| Hab. | Nombre | Bono | Reserva | T.Hab. | Entrada | Salida | Personas | | | | Precio | Importe |
|------------------------------|--------------|----------------|------------------|--------|------------|------------|----------|-------|-------|------|-------------------|----------|
| | | | | | | | Reg. | Ad Jr | Ni Cu | Días | | |
| 823 | HERIK VALLES | 1903969 213 | 2019- 30807-1 | SUD | 2019-08-01 | 2019-08-02 | 1 | 0 | 0 | 1 | 2,727.29 | 2,727.29 |
| 823 | HERIK VALLES | 1903969 213 | 2019- 30807-1 | SUD | 2019-08-01 | 2019-08-02 | | | | 1 | 367.47 | 367.47 |
| Resumen de Impuestos: | | | | | | | | | | | | |
| | | | 68.76 | | | | | | | | | |
| ISH 3% 3 | | | 417.37 | | | | | | | | | |
| IVA 16% 16 | | | | | | | | | | | | |
| TOTAL CFDI: | | | | | | | | | | | 3,094.75 | |
| (+) PROPINA: | | | | | | | | | | | 0.00 | |
| (=) TOTAL A PAGAR: | | | | | | | | | | | \$3,094.75 | |