



RESTAURANT ARIZONA S.A. DE C.V.

RFC: BAR051904AK8

Tipo de Comprobante: I - Ingreso
Lugar de Expedición: 32800
Régimen Fiscal: 601 - General de Ley Personas Morales

Forma de pago: 04 - Tarjeta de crédito
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano
Folio: - 161176
Fecha: 31/10/2019 12:10:51

Datos del cliente

Cliente: UNIVERSIDAD AUTONOMA DE CHIHUAHUA
R.F.C.: UAC681018EG1
Uso: G03 - Gastos en general
CFDI:

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Impuestos	Importe
1.0000	SERVICIO	E48 - Unidad de servicio	90101501 - Restaurantes	CONSUMO DE ALIMENTOS	116.3800	002 - IVA - 18.62	116.38

Importe con letra:
CIENTO TREINTA Y CINCO PESOS 00/100

Subtotal	116.38
Impuestos Traslados	18.62
Total	135.00

CFDI Relacionado:
Tipo Relación: -
CFDI Relacionado:



Serie del Certificado del emisor: 00001000000404566632
Folio fiscal: B3356182-FCFB-4DE6-9D75-03FFD90ED142
No. de Serie del certificado del SAT: 00001000000404486074
Fecha y hora de certificación: Octubre 31 2019 - 13:10:53

Este documento es una representación impresa de un CFDI

Sello Digital del CFDI
YdseGExrs/8gSyw+23tMRln/GTOp7PwB5wRSslyfH+G+vrXWyzYOWgG/bjbMwz6FFQhLqMZ7/bqSYdIXKOMMb+7IPrqnHGP6szw
MmS0F13JHSb92J4HmgxVQUITD+xW6b78AZekv0sB/UiJpzCnO3vTREDAc8Oim+ToHA2QWOZ8/Ri5IPjZLNdO8IKO3D2G4FpRQSQ
FmXQeSFiNj5qpG58nmvOtragbYixVLKVERKkAw77G6j73K8dwoIAZ5VW9MNAKkz9vLqspYjQ2Ca4v4ilw5GXduhKOIUB2Pvb7yIl
q48BwRSyZWCLRCZ2J/Krazk++hTahTPsvrjAwdSVgA==

Sello del SAT
Y53DEQEIS9FZmp5RP9VpsLqbQAQhXnH/2K2DzN5xtS6CO7Laa9CNYy7YmKd29VH0bLOgk/4+vXzI539WYnwkIRZ2eO2u0KkFnl7j
GWOTrD00b8UjukSHTKqF8BUy1BcG/Q9ZH3ikzWOIVh+2XZ7ZCUERp4kqr14gABCXlnrGXz+ISn+mL5w/771UlnUplpOjF/wb19
5WFe/+eH1t8fzHGgXepax+kqmXhUnG6fj4allCHDpk7cfvShL8achCleA1ze/Ui/FZCRl26VhsAbSWtOXD0cA940iMPCJ6m1rf
zLIXpMHW5KORdYrr158fx99N5jZ11b/EmxFLlICsg==

Cadena original del complemento de certificación digital del SAT
||1.1|B3356182-FCFB-4DE6-9D75-03FFD90ED142|2019-10-31T13:10:53|MAS0810247C0|YdseGExrs/8gSyw+23tMRln/
GTOp7PwB5wRSslyfH+G+vrXWyzYOWgG/bjbMwz6FFQhLqMZ7/bqSYdIXKOMMb+7IPrqnHGP6szwMmS0F13JHSb92J4HmgxVQUIT
D+xW6b78AZekv0sB/UiJpzCnO3vTREDAc8Oim+ToHA2QWOZ8/Ri5IPjZLNdO8IKO3D2G4FpRQSQFmXQeSFiNj5qpG58nmvOtrag
bYixVLKVERKkAw77G6j73K8dwoIAZ5VW9MNAKkz9vLqspYjQ2Ca4v4ilw5GXduhKOIUB2Pvb7yIlq48BwRSyZWCLRCZ2J/Krazk+
+hTahTPsvrjAwdSVgA=|00001000000404486074||

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
RAR951204AK8	RESTAURANT ARIZONA S.A. DE C.V.	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
B3356182-FCFB-4DE6-9D75-03FFD90ED142	2019-10-31T12:10:51	2019-10-31T13:10:53	MAS0810247C0
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$135.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



11-02-19

Miguel Mendez	Folio No. :	Room No. : 224
Independencia 3202	A/R Number :	Arrival : 10-31-19
Chihuahua 31050	Group Code :	Departure : 11-02-19
United States	Company : ASU Meeting	Conf. No. : 42553811
	Membership No. : PC 229766776	Rate Code : IDME0
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-31-19	Visa XXXXXXXXXXXXX0237		43.32
10-31-19	MasterCard XXXXXXXXXXXXX8926		86.64
10-31-19	MasterCard XXXXXXXXXXXXX0192		43.32
10-31-19	Visa XXXXXXXXXXXXX9754		43.32
10-31-19	*Accommodation	86.33	
10-31-19	Occupancy Tax	4.32	
10-31-19	City Tax	1.55	
10-31-19	County Tax	1.53	
10-31-19	State Tax	4.75	
11-01-19	*Accommodation	103.55	
11-01-19	Occupancy Tax	5.18	
11-01-19	City Tax	1.86	
11-01-19	County Tax	1.83	
11-01-19	State Tax	5.70	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 216.60 216.60

Balance 0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Phoenix Tempe - University
 1031 East Apache Blvd
 Tempe, AZ 85281
 Telephone: (480) 966-7202 Fax: (480) 966-7203

Independently Owned and operated by OM Hotels, LP.

RAFTER G RESTAURANT
404 W BUSINESS LOOP
BOWIE, AZ 85605
9283220612

ORDER: Table 20
Dine-In

Cashier: Venessa
02-Nov-2019 2:29:29P
Guest 5

1 Ranch Boss \$12.00
American Cheese \$0.00
Medium \$0.00
Curly Fries \$2.00
Swiss Cheese \$0.00
no onion green chili on the side

Subtotal \$14.00
Tax \$0.85
Total \$14.85

Order YSTRM7K62HH1A

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