



11-02-19

Mr Ildebrando Perez Reyes Mx Mx Mexico	Folio No. :	Room No. : 219
	A/R Number :	Arrival : 10-31-19
	Group Code :	Departure : 11-02-19
	Company : ASU Meeting	Conf. No. : 43764284
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-31-19	*Accommodation	89.00	
10-31-19	Occupancy Tax	4.45	
10-31-19	City Tax	1.60	
10-31-19	County Tax	1.58	
10-31-19	State Tax	4.90	
11-01-19	*Accommodation	109.00	
11-01-19	Occupancy Tax	5.45	
11-01-19	City Tax	1.96	
11-01-19	County Tax	1.93	
11-01-19	State Tax	6.00	
11-02-19	Visa		225.87
Total		225.87	225.87
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.

41337.00

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.

DENNY'S

Unit# 6899
120 N. PLATINUM ST.
DEMING, NEW MEXICO 88030
505.546.2258

Date: Oct31'19 07:51PM
Card Type: Visa
Acct #: XXXXXXXXXXXX0432
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 792584
Check: 9781
Table: 27/2
Server: 5007 Malia N



Subtotal: **42.13**

Tip: _____

Total: _____

Signature _____

I agree to pay above total according to my card issuer agreement.

808.95

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

ORDER: Table 20
Dine-In

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

Transaction **016546**

Guest 3

1 3 Carne Asada Tacos Plate \$10.50
1 Traditional Pecan Pie \$5.00
"A La Mode" \$0.50

Guest 4

1 Ranch Boss \$12.00
Pepper Jack Cheese \$0.00
Medium \$0.00
French Fries \$0.00

Subtotal **\$28.00**
Tax **\$1.71**

Total **\$29.71**
CREDIT CARD AUTH **\$29.71**
VISA 0432



Signature _____

I agree to pay the above amount per the cardholder and/or merchant agreement

	Amount	Total
0%	\$4.46	\$34.17
2%	\$5.35	\$35.06
3%	\$5.94	\$35.65
5%	\$8.91	\$38.62

02-Nov-2019 3:34:51P
\$29.71 | Method: SWIPED
VISA XXXXXXXXXXXX0432
Ref #: 930600665411 | Auth #: 014747
MID: *****4883
AthNtwkNm: VISA

Merchant Copy

Order YSTRM7K62HH1A

570.47

Casa Blanca Chevron
2577 W. Casa Blanca Rd
Bapchule AZ
00376846

507521

11/02/2019 10:50:07 AM
Register: 1 Trans #: 6553 Op ID: 3
Your cashier: Leilani

*** REPRINT *** REPRINT *** REPRINT ***

*** PREPAID RECEIPT ***

UNLEAD REG CA PUMP# 2 \$65.00 99

Subtotal = \$65.00

Total = \$65.00

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Card \$65.00

XXXXXXXXXXXX0432 VISA

INVOICE: E/4650505

AUTH 301571

PREPAY TRANSACTION

PRE-APPROVED MAXIMUM PURCHASE AMOUNT

Chip Read

BANCOMER VISA

Mode: Issuer

AID: A0000000032010

TVR: 8080008000

IAD: 06010A03A42010

TSI: 6800

ARC: 00

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

Verified by PIN

By entering a verified PIN, Cardholder agrees to pay Issuer such total in accordance with Issuer's agreement with Cardholder.

Merchant Copy

Signature: _____

Diesel Price Includes \$0.18Cents
Sales Tax!!
Thank you for Shopping With Us.
Please Come Again!



GASOLINERA EL NAVEGANTE SA DE CV

P05110 / RFC GNA030519TMA
 CARRETERA CHIHUAHUA A CD. JUAREZ KM 95, No. SN
 EJIDO LOS SAUCES
 CHIHUAHUA, CHIHUAHUA
 C.P. 31109, MÉXICO
 TEL/FAX:

DIRECCIÓN DE EXPEDICIÓN:
 CARRETERA PANAMERICANA A CD. JUAREZ KM 31 No. S/N SACRAMENTO CHIHUAHUA
 CHIHUAHUA, CHIHUAHUA, MEXICO, C.P. 31109

RÉGIMEN FISCAL:
 601 General de Ley Personas Morales

FACTURA No.	E 56217
FOLIO FISCAL	896599b2-8cde-4076-a81b-b9636757a5eb
LUGAR DE EXPEDICION	31109

FECHA: 2019-10-31 HORA: 08:58:20	R.F.C.: UAC681018EG1	USO CFDI: G03 Gastos en general
CLIENTE: 240		
UNIVERSIDAD AUTONOMA DE CHIHUAHUA ESCORZA No 900 CHIHUAHUA, México		

Cantidad	U. de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
99.7940	LTR Litro	32011	15101506 32011	Regular 87 octanos	\$16.471632	\$1,643.77	\$0.00

Factura s/Despacho(s) : 4031146-0

Sello Digital del Emisor:

K9kNBL9hij5IRmBQAUMxJa13I48Rjri7Mn09LMdkz68WT1rptgEQeUOV4a8AUGmHp3S5y2ccJpNPaM9EPCY6HmQa8ztcBkuHMZEGV1ZvfGMwQOKBLg78baU3EU0UmZl0UDqPjbQVOTq+BuXqOu9oFlof2Kaq48E38Hq/oYznM5CnLm+NJ8hdwVozP4h/eJX71Vp2CGOA7w0y3USPainzQQgt7IWDHKsAKrd+c0NB1zWLkAqQxdH0M1H6s0FP6WUbdcox10/96DQ1A+M30hM7zN2wMvDivKsVbGIDsasr+huQF0h1S8SszcYLFNO0O66/WLETLGvL4LSPSIGVpg==

Sello del SAT:

fJCLXG1K07NPzFjnb5X5Cff6Ww+bbzcX2jx72xBtY/NM3S71QOspB8iPjD3AtJq3rlhwSo23I82VxnY1srx/GNpe0/mFtkegdHxaZsuwobz2Gz7ZocRxmvg0gOeUOTTT8+uq+Uoy0DWG6ebuaeX6nn0TSIY3qYKVi7pN8Qzk+4tfo+7E/3w2msjJENCxM1SB6BTfAHpUc6w6TdeD7EGFEXSDQH5AuNLHGJUWv++v0bvH3wJ2TI3XfeWvg53Y+c12PXnRmfkgbkotdofqALELlta54103wVd7jtk6aS8px4m3UsYkACirtv4rm8u9NjNzS7W2hl6dqfOq/+pQ==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|896599b2-8cde-4076-a81b-b9636757a5eb|2019-10-31T09:58:30|EDI101020E99|K9kNBL9hij5IRmBQAUMxJa13I48Rjri7Mn09LMdkz68WT1rptgEQeUOV4a8AUGmHp3S5y2ccJpNPaM9EPCY6HmQa8ztcBkuHMZEGV1ZvfGMwQOKBLg78baU3EU0UmZl0UDqPjbQVOTq+BuXqOu9oFlof2Kaq48E38Hq/oYznM5CnLm+NJ8hdwVozP4h/eJX71Vp2CGOA7w0y3USPainzQQgt7IWDHKsAKrd+c0NB1zWLkAqQxdH0M1H6s0FP6WUbdcox10/96DQ1A+M30hM7zN2wMvDivKsVbGIDsasr+huQF0h1S8SszcYLFNO0O66/WLETLGvL4LSPSIGVpg==|00001000000405428713||

Importe en letras:

(un mil novecientos pesos 00/100 M.N.)



Forma de Pago: 28 Tarjeta de débito
 Método de Pago: PUE Pago en una sola exhibición
 Moneda: MXN
 Tipo de Comprobante: I
 RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$1,643.77
I.V.A. 16.00% \$256.23
TOTAL \$1,900.00



RESTAURANT ARIZONA S.A. DE C.V.

RFC: RAR951204AK8

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

Forma de pago: 28 - Tarjeta de débito
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano
Folio: - 161177
Fecha: 31/10/2019 12:13:03

Datos del cliente

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

Table with 8 columns: Cantidad, Unidad, Clave Unidad SAT, Clave Producto/Servicio, Concepto / Descripción, Valor Unitario, Impuestos, Importe. Row 1: 1.0000, SERVICIO, E48 - Unidad de servicio, 90101501 - Restaurantes, CONSUMO DE ALIMENTOS, 160.3500, 002 - IVA - 25.66, 160.35

Importe con letra: CIENTO OCHENTA Y SEIS PESOS 01/100
Subtotal: 160.35
Impuestos Trasladados: 25.66
Total: 186.01

CFDI Relacionado:
Tipo Relación: -
CFDI Relacionado:



Serie del Certificado del emisor: 00001000000404566632
Folio fiscal: 6BC08648-60C7-484F-82D8-2CD713DCEB8B
No. de Serie del Certificado del SAT: 00001000000404486074
Fecha y hora de certificación: Octubre 31 2019 - 13:13:05

Este documento es una representación impresa de un CFDI

Sello Digital del CFDI

fIPJmJBxhWheDCVaWIW6v6ZAPnTHgszrtTFia528ZOYITY2kelo1XYINzEkRpUxbZ4lzSjxjaqWrlb9505JwcDbiBnDjiNeFnS
sVqp7T/icWZKLbkLQ47mJbftbba0FRTEQZjo0GzJF0p3oPaSycK0JmY73jRcB8PXRKUK6j7gCjMSur/umAWP9Xwaul8ndm8na9zh
hNjyBxMfc//MbBeupyzM97UqSq3+54CCyamZjNj1xkAULr7hO+LCxll4ciAXOSX1b4oGYrzARjTO7KgMcvmQtWpPpGxAxsw8NDdF
mCdczX/mHlazzNmRaln8Suld7GrfAwc08l7+dORamAw==

Sello del SAT

IEhAFD2GzHqMwGmfiCmFZzLhGerIEM20qkhJLN4m18PYAaA55aJ9x1gz8oyq66jUIFY/yPq7+z8a4aV8TyARXdQj9mCoyznUAU6R
Rvpi86n946bjxq820mUkLd5FgLnzbohN7CpW7Anj+9rrQLEJ4q51qZpV+FdSgRRsHk6NJQ8rC6ZuXMSmVChi7T8UE3rd45Eq3i8a
gQYgVsmgNWoeSBylrhnUV4dmjW/hhbLLRSmvFxlifXf4YxkzRudC7gnNzlyvcGeqG6lVnqi8udrX1Wfo17EDIEdjhcXhuBrVv+n
CErcWSitbS2rBinkBlmLxLgNqkqXRQIn5L9O2dnQA==

Cadena original del complemento de certificación digital del SAT

||1.1|6BC08648-60C7-484F-82D8-2CD713DCEB8B|2019-10-31T13:13:05|MAS0810247C0|fIPJmJBxhWheDCVaWIW6v6Z
APnTHgszrtTFia528ZOYITY2kelo1XYINzEkRpUxbZ4lzSjxjaqWrlb9505JwcDbiBnDjiNeFnSsVqp7T/icWZKLbkLQ47mJbft
bba0FRTEQZjo0GzJF0p3oPaSycK0JmY73jRcB8PXRKUK6j7gCjMSur/umAWP9Xwaul8ndm8na9zhhNjyBxMfc//MbBeupyzM97Uq
Sq3+54CCyamZjNj1xkAULr7hO+LCxll4ciAXOSX1b4oGYrzARjTO7KgMcvmQtWpPpGxAxsw8NDdFmCdczX/mHlazzNmRaln8Suld7
GrfAwc08l7+dORamAw==|00001000000404486074||

Handwritten signature in blue ink.