

LOS ARCOS

Pizzeria

ABRAHAM PETERS THIESSEN
 CAMPO 101 # 100, SWIIFT CURRENT
 CUAUHEMOC, CHIHUAHUA, CP: 31610
 Tel.(625)584-10-06, R.F.C.:PETA800919J30

FACTURA

Folio: 9240
 Numero de Serie del Certificado del CSD
 00001000000409070647
 Folio Fiscal
 EDD4B3C0-7BF6-49ED-867F-2CE26B1FD90F

Regimen Fiscal: 612/Personas Fisicas con Actividades Empresariales y Profesionales

R.F.C.: UAC681018EG1 / Expedido en: 31610 Pais: MEXICO Fecha y hora de emision
 Nombre: UNIVERSIDAD AUTONOMA DE CHIHUAHUA 2019-05-29T13:09:32
 Calle: ESCORZA Int: Ext: 900 CP: 31000 Fecha y hora de certificación
 Localidad: CHIHUAHUA Municipio: CHIHUAHUA Estado: CHIHUAHUA 2019-05-29T14:09:45

Cant.	Codigo	Cve/ProdServ	Descripcion	TASA	Unidad	Precio	Importe
1.00	1	90101501	CONSUMO	0.16	unidad de Servicio	\$176.72	\$176.72

Cadena Original del Complemento de certificación digital del SAT:
 [1.1|EDD4B3C0-7BF6-49ED-867F-2CE26B1FD90F|2019-05-29T14:09:45|DND070112H92|EqTGSiU18x4|PObGKzhncVZihLKPDCaA6EJh+RUR5C4d49OFo+jEsGyqRco4zOwOHFXaEA/PF6lz2TrpFeEWqWHEY9DKJZlWw2spBhtD5RluXG5cbHg8dmGibGlgG/cDbzJw47HwOpvVoFQ5iAc33PEIAwhGxCKAK8khGFdRFs101Z5gE5o2YjUyM/bmAlH5uRP3bK1HL529p3kByHRwlyFKLmDw1zs7CSPZ6TwXvsfR2/CN26dcY8eFZewQmZmBa18dDKa8G/KpaoQT5E+csEg0Fjetvqvk6HQNdvJzW8/3b36uRQSIDze9Zak0P++V4dx243CFqFrE6QbQ==|00001000000405908583|]

Sello del SAT:
 ba45tckEnmvSmEGTndqhLxMzCoyVuoHf/8dEIsQWzkScTS7b5eLEMxaYijW8n2fK8xPov0p3yUouZ51bFuxvqOIHAGvGuoQr3XqqvAMYI34vTpwR5Tvw5HVrFXokf5nH3YAmUI97mb08SBJU5bkqhGp0YyIQHR0ctz31ZrB5AaJ6McHytz98+JbpQgvHsG2wGrNOqSBNOiCunPQnf3XkXfcdZTnUoePFNg3Cu90TIVgQ6fqr2Rz7Dzx3DElhSQeCf0V2xT4HxBibdd9pWScBAogL++Qxq4SquRH9MieqGLPSUaNkvyplhU6X6XhPinhwQTc6fX0UC==

Excentos \$0.00 Gravados \$176.72

Total con Letra: (Doscientos cinco Pesos 00/100 MN.)
 DEBO(EMOS) Y PAGARE(MOS) INCONDICIONALMENTE A LA ORDEN DE ABRAHAM PETERS THIESSEN EN SU DOMICILIO DE ESTA CIUDAD, LA CANTIDAD DE \$_____ IMPORTE DE MERCANCIA RECIBIDA A MI(NUUESTRA) ENTERA SATISFACCION SI NO ES CUBIERTO A SU VENCIMIENTO CAUSARA EL ___3___% MENSUAL DE INTERESES MORATORIOS.

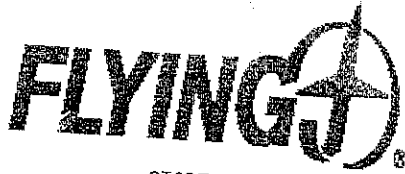
SubTotal:	\$176.72
IVA (16%):	28.28
IEPS:	0.00
Total:	\$205.00



Sello Digital del CFDI
 EqTGSiU18x4|PObGKzhncVZihLKPDCaA6EJh+RUR5C4d49OFo+jEsGyqRco4zOwOHFXaEA/PF6lz2TrpFeEWqWHEY9DKJZlWw2spBhtD5RluXG5cbHg8dmGibGlgG/cDbzJw47HwOpvVoFQ5iAc33PEIAwhGxCKAK8khGFdRFs101Z5gE5o2YjUyM/bmAlH5uRP3bK1HL529p3kByHRwlyFKLmDw1zs7CSPZ6TwXvsfR2/CN26dcY8eFZewQmZmBa18dDKa8G/KpaoQT5E+csEg0Fjetvqvk6HQNdvJzW8/3b36uRQSIDze9Zak0P++V4dx243CFqFrE6QbQ==

Forma de Pago: 28/Tarjeta de debito
 Metodo de Pago: PUE/Pago en una sola exhibición
 Cuenta: 0000

Este documento es una representación impresa de un CFDI 3.3



STORE 553
2571 N. Front Street
Fort Stockton, TX 79735
(432) 336-3410
07/11/2019

SALE

Transaction #: 5211896

Qty Name	Price	Total
1 Auto Diesel 1	40.01	40.01
Pump:	6	
Gallons:	13.430	
Price / Gal:	2.979	

Subtotal 40.01
Sales Tax 0.00
Total 40.01

Received:
Viva
XXXXXXXXXXXX0576 INSERTED 40.01
Approved
Auth #: 109648

TYPE: COMPLETION
VISA DEBITO (C)
ATD: A0000000031010
TVR: 8080008000
IAD: 06010A03A4A810
TSI: 6800
ARC: Z3

5 108.00

Verified by PIN

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY



055305211896

Pos:5 Clerk:625 07/11/2019 12:28:51
COPY RECEIPT

Emerson

OLIVE GARDEN 1232
8401 Gateway Blvd W
El Paso, TX 79925-5649

149-17160

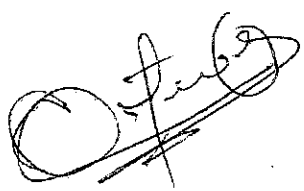
Check No: 34488
Table No: 702
Date: 07/15/2019 05:28 PM
Server: Alex M

BANCOMER VISA/0576 Auth/Chip Read TID:***1300
RRN:190715040034488 AID:A000000031010 TVR:8080008000
IAD:F3EEB66DBF2E16D83030 TSI:6800 ARC:00 TRN SEQ:00003749 TRN
ID:1807422493 NET:Visa MODE:Issuer Auth Code:231898

Description	Qty	Price
NON-ALC Strawberry Passionfruit	1.00	3.50
Seafood Alfredo	1.00	18.29
*Chicken & Gnocchi	1.00	0.00

Sub Total		21.79
Sales Tax		1.80

Total		23.59
Tips		4.72
Amount Paid		28.31



3542.8

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THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY!
Everett Leyba
GENERAL MANAGER
(915) 772-9287



Applebee's - Alamogordo (8490)
1355 S. White Sands Blvd. Alamogordo, New Mexico 88310

Your Receipt

July 13th, 2019

Item	Price	Qty	Line Total
ICED TEA	\$2.99	1	\$2.99
LOAD STK FAJ	\$16.99	1	\$16.99
RFL CHIPS	\$0.00	1	0.00
BROWNIE BITES	\$1.49	1	\$1.49
1 SPOON	\$0.00		
Subtotal			\$21.47
Tax			\$1.72
Tip			\$2.32
Total			\$25.51
Payment			\$25.51
Payment Credit			

Time: 4:12 PM
Check: 640316
Table: 21
Auth: 222633

Applebee's - Alamogordo (8490)
1355 S. White Sands Blvd.
Alamogordo, New Mexico 88310
575-434-2616
www.applebees.com

190121
\$487.90

Had a great experience at Applebee's - Alamogordo (8490) today?

Like us on Facebook!
<https://www.facebook.com/ApplebeesAlamogordoNM>

*** DUPLICATE RECEIPT ***

1770 0114

2440 0000

1000000.00 18 2000

RECEIPT: 10106121

TERM ID: 21

07/12

14:31.16

Description	Qty	Unit	Amount
Point of Paid 18.520000			50.00
DIESFI 2 SET			

Sub total	50.00
Tax	0.00
Total	50.00

Credit Card(USDS) 50.00

Change Due \$ 0.00

SALE

VISA 5 Acct: 0575 50.00

AUTH: 00-343162

Batch: 22

Seq: 8

INVOICE: 143115

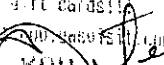
SIGNATURE

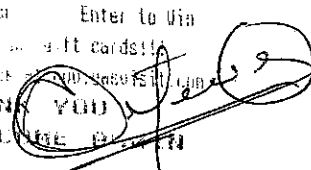
X

WORKSTATION ID: 01

TRAN: 1322837

PRINT 11.31

Your opinion is Enter to Win
 1 of 50 \$20 gift cards!
 Provide feedback 
THANK YOU
 PLEASE COME BACK



Welcome to Shell

SHELL
7900 ARTCRAFT ROAD
EL PASO, TX 79932
10015665002

07/16/2019 1:43:49 PM
Register: 3 Trans #: 3437 Op ID: 17
Your cashier: Lynette

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

*** PREPAID RECEIPT ***

DIESEL CA	PUMP# 15	\$25.00	99

Subtotal =		\$25.00	
Tax =		\$0.00	

Total =		\$25.00	

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

Change Due = \$0.00

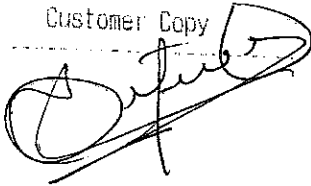
Credit \$25.00

BANCOMER VISA	USD\$25.00
XXXX XXXX XXXX 0576	
Chip Read	
APPROVED	
AUTH # 954564	INV # 384727
Verified by PIN	

Mode: Issuer
AID: 40000000031010
TVR: 8080008000
IAD: 06010A03642010
TSI: 7800
ARC: 00

\$47.34

Customer Copy



Please come again