



COMPANIA HOTELERA LUCERNA S.A DE C.V  
HLU-890901-H49

PASEO TRIUNFO DE LA REPUBLICA 3976, COL. PARTIDO  
ROMERO, JUAREZ

JUAREZ, CHIHUAHUA MEXICO 32030

|                        |   |                          |                     |
|------------------------|---|--------------------------|---------------------|
| <b>Factura:</b>        | <b>J000015076</b>   | <b>F. Elaboracion:</b>   | 2019/11/19 10:19:25 |
| <b>Folio Fiscal:</b>   | 771f94f9-ced3-4bfa-8e54-00b2db1b4c2e  | <b>F. Certificacion:</b> | 2019/11/19 11:18:32 |
| <b>Cliente:</b>        | UNIVERSIDAD AUTONOMA DE CHIHUAHUA<br>CALLE ESCORZA #900, ZONA CENTRO<br>CHIHUAHUA CHIHUAHUA 31000 | <b>UAC-681018-EG1</b>    | CLI0752<br>MEXICO   |
| <b>Metodo Pago:</b>    | PPD - Pago en parcialidades o diferido  | <b>Lugar Expedicion:</b> | 32030               |
| <b>Forma Pago:</b>     | 99 - Por definir  |                          |                     |
| <b>Regimen Fiscal:</b> | 601 - General de Ley Personas Morales   |                          |                     |
| <b>Uso de CFDI:</b>    | P01 - Por definir   |                          |                     |

| ClaveProdServ/Concepto | Descripcion             | ClaveUnidad    | Cantidad | Precio unitario | Importe   |
|------------------------|-------------------------|----------------|----------|-----------------|-----------|
| 90111801 /99HABITACION | RENTA HABITACION<br>HAB | ROM /SERVICIO  | 9        | 1,140.00        | 10,260.00 |
| 90101501 /99HD         | DESA YUNO INCLUIDO      | E48 /SERVICIO  | 9        | 190.00          | 1,710.00  |
| 90101501 /99CONSUMO    | CONSUMOS                | E48 /NO APLICA | 1        | 1,164.66        | 1,164.66  |



Moneda: MXN

|                       |           |
|-----------------------|-----------|
| <b>Subtotal:</b>      | 13,134.66 |
| <b>ISH 4.16%:</b>     | 426.81    |
| <b>002 - IVA 16%:</b> | 2,101.54  |
| <b>T O T A L:</b>     | 15,663.01 |

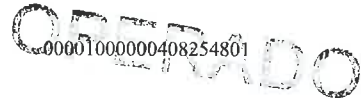
( QUINCE MIL SEISCIENTOS SESENTA Y TRES PESOS 01/100 M.N. )

**LLEGADA :** 12/11/2019  
**SALIDA :** 14/11/2019  
**FOLIO :** 277208-0  
**RESERVACION :** GRUPO UACH

Para efectos fiscales de pago  
Este documento es una representacion impresa de un CFDI

Certificado de Sello Digital: 00001000000403974240

Certificado del SAT:



Cadena Original del Complemento de Certificacion Digital del SAT

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Sello Digital del CFDI

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2019  
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