

MALIBU, S.A. DE C.V.
 HMA730912CI1
 Jimen Fiscal: 601 General de Ley Personas Morales
 Lugar de Expedición: 45049

| | |
|----------------------|--------------------------------------|
| Tipo de Comprobante | I Ingreso |
| Serie y Folio | E 00048241 |
| Fecha y Hora | 10 de Diciembre 2019 05:36:32 |
| Folio Fiscal | 194e7647-03f6-4e46-95ba-5d922a61ca3e |
| Fecha Certificación | 2019-12-10T05:37:08 |
| No. Serie CSD SAT | 00001000000406144089 |
| No. Serie CSD Emisor | 00001000000502300395 |
| Forma de Pago | 28 Tarjeta de débito |
| Metodo de Pago | PUE Pago en una sola exhibición |
| Uso del CFDI | G03 Gastos en general |
| Moneda | MXN |
| Página | 1 / 1 |

Receptor
 GOBIERNO AUTONOMO DE CHIHUAHUA
 AC681018EG1

HERNANDEZ YADIRA

Folio: 0209939 Fec. Entrada: 11/29/2019 Fec. Salida: 12/10/2019 Cuarto: 231 Ad: 001 Jun: 00 Men: 00 Men. C/C: 00

| Fecha | Cod+Voucher | Clave P.S. | Descripción | Cant. | U/M | Clave | Unitario | Importe |
|--------------------|-------------|------------|-------------|-----------|---------------|-------|----------|----------|
| No. Identificación | Base | Impto. | Tipo Factor | Tipo Tasa | Importe | | | |
| 11/29/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 11/30/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/01/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/02/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/03/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/04/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/05/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/06/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/07/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/08/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |
| 12/09/2019 RP 231 | 90111800 | HOSPEDAJE | | 1 | Servicios E48 | | 1,213.13 | 1,213.13 |
| | 1,213.13 | 002 I.V.A. | Tasa | .16 | 194.10 | | | |
| | 1,092.44 | I.S.H. | Tasa | .03 | 32.77 | | | |

OPERADO
 2019
 CON RECURSOS PROPIOS

Cantidad con Letra

Quince Mil Ochocientos Cuarenta Pesos 00/100 M.N.

| | |
|---------------------------|------------------|
| Subtotal: | 13,344.43 |
| I.V.A. 16.00: | 2,135.10 |
| I.S.H. 3.00: | 360.47 |
| Total Comprobante: | 15,840.00 |
| Propinas : | .00 |
| Total a Pagar: | 15,840.00 |

Sello Digital del Emisor:

1OQUVOSzhgyDDYNBh+Pjh6:3/G8e0W:wtfbmcE4SL/1rEI62I1/DNOD/VoXwu2b:DPCH7a2QsA4V:ccOLSfAdbs1Dt:COECB7+eZTBLSRCmd1gJJSB0TAJSLhhadCIR/BL602R9msJbJ07V29nbXp+Q1+740y+Mh1
 Mg:2XMG:wl92t0T1pVMy1OUJAdig3:hdK3IQ+S1Mq55JInfgR5re9JJ2CeV7fC7QrU2F+9CSqSt4R+Zec74HYIwK1hZeFyMxmu2pWBDadptaaIW9X9bZB4XMneNhr5UGb9A12FzWf7KWSy5c7PbbZgKvVbuMys
 eYNCSeY6yVHScf+/NmGHA==

Sello Digital del SAT:

1EXV7911fhSUT11/sx03k5REcI1w:og:1QWD:JR83RENEXHovG9DBOLceTg5JVZfCckk/FZZTwyfRh4r9jasLjyv7DZ4+fkW8NASmdUgU2Q50eq7Y+cnvOVkaVdsXpXnVvyPNNFb7aX:ZyKvFZRjEQds1QJQcaA
 6XsJkg+qFEVBP1Wr6jMLV2fq503L:LLJ9B748Qgfu0/9LAcAnQM1B1aHtA9861t2Wu00hA33PrXct61DyZ6eP9:0r:4hwoICT2nJALeJ:1DN0rInuzgbfMj60VEnJXst8dRYuWTQz3y+V7n2uFA9pQ9:nlQs/aJ
 P8TFB6r4IMQpS7WVbjsr+g==

Cadena Original del Complemento de Certificación Digital del SAT:

11.1|194e7647-03f6-4e46-95ba-5d922a61ca3e|2019-12-10T05:37:08|CAD100607RY8|1OQUVOSzhgyDDYNBh+Pjh6:3/G8e0W:wtfbmcE4SL/1rEI62I1/DNOD/VoXwu2b:DPCH7a2QsA4V:ccOLSfAdbs1Dt:COECB7+eZTBLSRCmd1gJJSB0TAJSLhhadCIR/BL602R9msJbJ07V29nbXp+Q1+740y+Mh1Mg:2XMG:wl92t0T1pVMy1OUJAdig3:hdK3IQ+S1Mq55JInfgR5re9JJ2CeV7fC7QrU2F+9CSqSt4R+Zec74HYIwK1hZeFyMxmu2pWBDadptaaIW9X9bZB4XMneNhr5UGb9A12FzWf7KWSy5c7PbbZgKvVbuMysYNCSeY6yVHScf+/NmGHA==|00001000000406144089|1



[Handwritten signature]