

EL GROUP

NH Collection Aeropuerto T2 Mexico
CAPITÁN CARLOS LEÓN GONZÁLEZ, S/N
15620 - CIUDAD DE MEXICO
Mexico
Telf: + 52 5557865750
Fax: + 52 5557865757
nhcollectionaeropuertot2mexico@nh-hotels.com

Certificado SAT: 00001000000404477432
Folio fiscal:
CB51F695-7861-478D-A674-15A706943673
F. certif. CFDI: 2019-12-12T14:41:21
Certificado emisor: 00001000000404424625
Régimen fiscal: 601 - Personas morales del régimen general

UAC681018EG1
MEX
UNIVERSIDAD AUTONOMA DE CHIHUAHUA
ESCORZA 900 31000 CHIHUAHUA - Mexico
Nº Cliente: 2014013135 0001365742 Programa:
245424310000 BLUE
Reserva: 0079916367
Booking file: BF0002217237
Uso CFDI: G03

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
ESCORZA 900 COLONIA CENTRO
31000CHIHUAHUA
Mexico

<u>Factura</u>	<u>Fecha factura</u>	<u>Hab.</u>	<u>PAX</u>	<u>Nombre de huésped</u>	<u>Fecha llegada</u>	<u>Fecha salida</u>	<u>Página</u>
MAI1241331	12.12.2019	1042	1	SANCHEZ TRILLO, RAUL	12.12.2019	13.12.2019	1/2

<u>ProdServ</u>	<u>Fecha</u>	<u>Cant.</u>	<u>UN</u>	<u>Servicio</u>	<u>P. unit.</u>	<u>Base</u>	<u>IVA</u>	<u>Imp. IVA</u>	<u>Total</u>	<u>Saldo</u>
90111800	12.12.2019	1	E48	Habitación	3.219,18	3.219,18	16,00%	515,07	3.734,25	3.734,25

	<u>Perc.</u>	<u>Net.</u>	<u>IVA</u>	<u>ISH</u>	<u>Total</u>	
IVA	16,00%	3.219,18	515,07		3.734,25	
ISH	3,00%			96,58	96,58	
Total		3.219,18	515,07	96,58	3.830,83	MXN
					1USD = 19,23MXN	
					199,21	USD
					3.830,83	MXN

MASTER CARD - 04 - TARJETA DE CREDITO 3.830,83 MXN

Importe total: TRES MIL OCHOCIENTOS TREINTA PESOS 83/100 MN

OPERADO

2019

CON RECURSOS PROPIOS

Handwritten signature or initials in blue ink.

DUPLICADO

Consortio Grupo Hotelero T2, S.A. de C.V., Av. Capitán Carlos León González SIN Zon, 15620, México, RFC: CGH061215EG7



IHG® 旗下酒店

Shanghai On The Bund

上海外滩英迪格酒店

Mr Raul Sanchez
Pez Sierra 2002
Mexico 310000

Conf No. : 4799332
Room No. : 1010
Arrival : 12-03-19
Departure : 12-05-19
Page No. : 1 of 1
Folio No. : 352470
User ID : FOYOLIL
A/R Number :
12-05-19

INVOICE

IHG Rewards Club : 260053157
Group Code :
Company Name :

Date	Item(s)	Reference	Charges CNY	Payment CNY
12-03-19	Upsell B'F++	[NA Pkgs.BF120]	102.92	
12-03-19	Room Charge		1,799.66	
12-04-19	Char		3,994.00	
12-04-19	Tips		300.00	
12-04-19	Upsell B'F++	[NA Pkgs.BF120]	102.92	
12-04-19	Room Charge		1,799.66	
12-05-19	Visa			8,099.16

Total 8,099.16 8,099.16

Balance 0.00 CNY

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

OPERADO
2019
CON RECURSOS PROPIOS

Tipo de cambio 2.94

\$ 23,811.53


Guest Signature



让每次旅途变得更轻松
立即下载 IHG® App

Download the IHG® App
and book with ease