

R04576

ITSON
Registro de pagos autom C/P

05/09/2023 14:43:21
Pág - 1

Nº de batch 1844369
Cuenta banc - 21136192 BBVA 0119649050

Pago Número	Fch	Dir Número	Nbre	Mensj de talón de pg	Documento Tp Número	Civ Cía	Impte	Factr Número
506335	04/09/2023	39255	BBVA MEXICO, S.A.	COMPROBACION TC AARC	IMP 413517 001 00001		29,068.00	FOLIO68529068
				COMPROBACION TC AARC	IMP 413519 001 00001		31,932.56	FOLIO931932
				Importe de pag			61,000.56	
				Impte tot de pagos introducidos			61,000.56	
				Nº total de pagos introducidos			1	

OPERADO

**U006 Subsidios Federales para Organismos
Descentralizados Estatales**

2023

**TESORERIA ITSON
PAGADO**



Fecha y hora de consulta

04/09/2023 1:09:11 PM

Contrato

00326011

Nombre del Cliente

INSTITUTO TECNOLOGICO DE SONORA

BBVA Net Cash - Pago Tarjeta de Crédito

Operación autorizada

Datos del firmante

Usuario: USUARIO1

Poder: 100%

Datos de la operación

Tipo de operación: PAGO TARJETA DE CREDITO

Descripción: 108711 TC

Importe de la operación: 61,000.56 MXP

Cuenta de retiro: 0119649050

Tarjeta de crédito: 4555143000576685

Divisa cuenta de retiro: MXP

Divisa cuenta de depósito: MXP

Titular cuenta de retiro: INSTITUTO TECNOLOGICO DE SONORA

Titular cuenta de depósito: AARON PEREZ LOPEZ

Fecha de creación: 04/09/2023

Banco destino: BBVA

Datos de la confirmación de la transferencia

Folio de firma: 0058011019

Folio único: I365202309041309070058011019

Folio operación: 001337

Estado operación

Porcentaje firmado: 100%

Estado: Operado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	URUARIO6	--- %	04/09/2023
FIRMO	USUARIO1	100 %	04/09/2023

Facturas Pendientes de Autorizar Por Transferencia

Número de transacción de Adobe Acrobat Sign: CBJCHBCAABAA9vL9G_i-iYzYnWIZnFSgcaAgR9nu

Nº de batch Grupo de Pago 108711

Cuenta banc - 21136192 BBVA 0119649050 Cbe.Interbancaria 012760001196490505 AGO422050300.11121 .00301159

Pago Fch	Dir Número	Nbre	Mensj de talón de pg	Documento Número	Clv Cía	Impte	Factr Número		
01/09/2023	39255	BBVA MEXICO, S.A.	COMPROBACION TC AARONPV	413517 001	00001	29,068.00	FOLIO68529068	Sin Cta. CLABE	Sin Cta. Bancaria
			COMPROBACION TC AARONPV	413519 001	00001	31,932.56	FOLIO931932	Sin Cta. CLABE	Sin Cta. Bancaria
		Cuenta:	Clabe interbancaria	Importe de pag		61,000.56			
			Impte tot de pagos introducidos			61,000.56			
			Nº total de pagos introducidos			1			

Julma y. Quijada P.

Blodip Peraltas.

FIRMAS AUTORIZADAS

OPERADO

U006 Subsidios Federales para Organismos Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO

Victorino E.

Formuló

[Signature]
Revisó

[Signature]
MARGARITA CARBALLO MENDIVIL (1 sep. 2023 15:18 PDT)

UD UD

Firmado electrónicamente 2023-09-01 04:54PM PDT
gperalta@itson.edu.mx
INSTITUTO TECNOLOGICO DE SONORA



Joselina Lopez Lopez

Autorizó

DEPARTAMENTO DE TESORERIA

INSTITUTO TECNOLÓGICO DE SONORA
Formato de Solicitud de Pago sin Verificar Presupuesto
TEOR3-POP-FC05

Fecha de elaboración: 31/08/2023

NÚMERO DE PROVEEDOR:	39255
NOMBRE DE PROVEEDOR:	BBVA BANCOMER, SA DE CV
IMPORTE:	29,068 00
FORMA DE PAGO:	
CHEQUE <input type="checkbox"/>	Enviar a campus: CENTRO
DEPÓSITO <input type="checkbox"/>	Datos de Cuenta Bancaria:
	Cuenta: 4555 1430 0057 6685
	Clabe:
	Nombre del Banco: BBVA BANCOMER, SA DE CV

Folio 68529068
31/08/23 15:51 pm

CONCEPTO: COMPROBACIÓN TARJETA DE CRÉDITO
AARON PEREZ LOPEZ
Compras realizadas con la Tarjeta de Credito No. 4555 1430 0057 6685
Por el periodo del 30 de agosto de 2023

Cuenta Contable	Num De L/M	Importe
e1a421050300.21193.00101040	39255	29,068.00

Mra. Zhenia Elizabeth Miranda Robles
Jefa del Departamento de Adquisiciones



Dependencia que solicita: Departamento de Adquisiciones

Correo electrónico: zemiranda@itson.edu.mx

No. de Extensión: 2919

No tocar (Solo para uso interno)

Revisado por:

Nombre: Lilia Castelo

Fecha: 31-Agosto-2023

Procesado por:

PV 413517

Núm. de doc:

B 1843476

Batch:

Vigencia a partir del:

2005/2013

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO

**INSTITUTO TECNOLÓGICO DE SONORA
DEPARTAMENTO DE TESORERÍA**

Relacion de Pagos con la Tarjeta Corporativa Institucional N° 4555143000576685

NOMBRE DEL TITULAR: AARON PEREZ LOPEZ

Fecha de la factura	No. Orden	No. Compañía	No. De PP	No. Proveedor	Nombre del Proveedor	Importe del Pago Moneda Extranjera	Tipo de Moneda Extranjera	Importe del Pago Moneda Nacional	Factura	Voucher Bancario	OV	Comprador
30 DE AGOSTO DE 2023	1193	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$6,084.00	F-1392140783940	PAGO EN LÍNEA	1388/F151	AARON PEREZ
30 DE AGOSTO DE 2023	1193	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$6,084.00	F-1392140783939	PAGO EN LÍNEA	1388/F151	AARON PEREZ
30 DE AGOSTO DE 2023	1193	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$6,084.00	F-1392140783938	PAGO EN LÍNEA	1388/F151	AARON PEREZ
30 DE AGOSTO DE 2023	1195	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$9,091.00	F-1392140791141	PAGO EN LÍNEA	1392/F151	AARON PEREZ
30 DE AGOSTO DE 2023	1195	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$750.00	F-1394409255675	PAGO EN LÍNEA	1392/F151	AARON PEREZ
30 DE AGOSTO DE 2023	1195	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$975.00	F-1394409255674	PAGO EN LÍNEA	1392/F151	AARON PEREZ

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

\$29,068.00

**TESORERIA ITSON
PAGADO**



Fecha de consulta

01/09/2023 - 10:56 AM

Referencia

00326011

Nombre Referencia

INSTITUTO TECNOLOGICO DE SONORA

Reporte Tarjetas de Crédito - A la fecha

Resultado de consulta

Número de Tarjeta: 4555143000576685 Nombre titular tarjeta: AARON PEREZ LOPEZ
 Saldo disponible: 67,060.19 Saldo a la fecha: 182,939.81

Fecha	Concepto / Referencia	Importe de operación
-------	-----------------------	----------------------

15-08-2023	VOLARIS MOTO DEB 2 74512983227599281129107	11,502.00
15-08-2023	VOLARIS MOTO DEB 2 74512983227113281129107	4,418.00
15-08-2023	AEROMEXICO WEB PN 74512983227538288579161	23,355.00
16-08-2023	0003485018INTERN.PAGO TDC 74931613228970172366786	-4,953.00
16-08-2023	0003485026INTERN.PAGO TDC 74931613228970172372437	-56,300.00
16-08-2023	AEROMEXICO WEB PN 74512983228476388579162	9,365.00
16-08-2023	AEROMEXICO WEB PN 74512983228476488579161	8,959.00
16-08-2023	VOLARIS MOTO DEB 2 74512983228339381129106	3,579.00
22-08-2023	AEROMEXICO WEB PN 74512983234116488579165	10,510.00
22-08-2023	AEROMEXICO WEB PN 74512983234234388579167	8,045.00
23-08-2023	FACEBK 34VEVRXBU2 74987503235000328658168	199.99
23-08-2023	BODEGA A BURLOUG 74555463236922264966321	7,725.00
23-08-2023	PRAXAIR CD OBREGON 74049383236922426593397	7,031.81
23-08-2023	0092618074INTERN.PAGO TDC 74931613235970172411164	-31,776.00
24-08-2023	AEROMEXICO WEB PN 74512983236220988579168	4,873.00
24-08-2023	VOLARIS MOTO DEB 2 74512983236514881129109	2,720.00
24-08-2023	VIVA AEROBUS CIB 74049383237516217629276	1,795.58
24-08-2023	AEROMEXICO 74518993236013375522161	8,480.00 X

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO

Fecha	Concepto / Referencia	Importe de operación
24-08-2023	WLW 258 74512983236004573594323	1,534.73 X
24-08-2023	COPPEL SENDERO OBREGON 74049383237510879174408	12,573.00 X
24-08-2023	VOLARIS MOTO DEB 2 74512983236946881129103	3,600.00 X
24-08-2023	AEROMEXICO WEB PN 74512983236490488579162	8,524.00
25-08-2023	VOLARIS MOTO DEB 2 74512983237273081129109	2,620.00
25-08-2023	0031074123INTERN.PAGO TDC 74931613237970172617430	-45,681.31
25-08-2023	0031074139INTERN.PAGO TDC 74931613237970172676637	-14,728.00
25-08-2023	0031074148INTERN.PAGO TDC 74931613237970172685248	-10,510.00
25-08-2023	PAYPAL *AIR CANADA 4P7 74555463239941437926746	3,891.28 X
25-08-2023	VOLARIS MOTO DEB 2 74512983237903681129105	2,194.00
26-08-2023	PAYPAL AIR CANADA 4PW5I 74555463239941437890934	3,891.28 X
28-08-2023	ZOOM.US 888-799-9666 24011343240000036671973	2,930.86
28-08-2023	SAM S CLUB CD OBREGON 74555463241920163842596	3,818.88 X
28-08-2023	SAM S CLUB CD OBREGON 74555463241920163842935	11,196.90 X
28-08-2023	SUPERCENTER CARR INT O 74555463241943935180111	5,546.50 X
29-08-2023	AEROMEXICO 74518993241011875522163	24,150.00 X
29-08-2023	VOLARIS MOTO DEB 2 74512983241061781129105	2,388.00 X
30-08-2023	AEROMEXICO WEB PN 74512983242328288579168	18,252.00
30-08-2023	AEROMEXICO WEB PN 74512983242422388579168	8,833.00 X
30-08-2023	AEROMEXICO WEB PN 74512983242422288579169	8,108.00 X
30-08-2023	VOLARIS MOTO DEB 2 74512983242656881129100	7,200.00 X
30-08-2023	AEROMEXICO WEB PN 74512983242509888579167	10,816.00

TESORERIA ITSON
PAGADO

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México www.bbvanetcash.mx

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

AEROVIAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392140783938
 FECHA Y HORA DE CERTIFICACION: 30/08/2023 13:17:10
 FOLIO FISCAL: F2BE3DE4-3886-5A89-ADD3-874913E9ECF8
 FECHA Y HORA DE EMISION: 30/08/2023 13:17:09
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	SERVIDADO POR CONTABILIDAD Portal <input checked="" type="checkbox"/> -XML <input checked="" type="checkbox"/> -PDF <input checked="" type="checkbox"/> SAT <input checked="" type="checkbox"/>	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: LNDLXG PASAJERO: GARCIA BERUMEN/ARMANDO
---	---	---

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	3,336.21	02	16 %	533.79	0.00	3,336.21
2.- 78111500	TUA	E48	1.00	998.00	01			0.00	998.00
3.- 78111500	YQF	E48	1.00	1,000.00	02	16 %	160.00	0.00	1,000.00
4.- 78111500	YRI	E48	1.00	56.00	01			0.00	56.00

pv 3562 PN 579168
 30-08-23

Esta Factura hace referencia a:

1392140783938

Observaciones:

IMPORTE CON LETRA: seis mil ochenta y cuatro pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	5,390.21
IVA 16%	693.79
TOTAL	6,084.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO	Codigo de Cargo	Importe	Total Otros Cargos:	TUA	998.00
YQF		1,000.00	1,056.00		
YRI		56.00			

SELLO DIGITAL DEL CFDI

BesayO8mTSGVRe/J3hVf8/99m8kvxnmhKWgdCb5gLEd9jK/uJBrzTpVmLzNcKqjbJLi/mDTi5PeSGL4HRBqNXSTvqdrdNNGU
 S7te3ywp9iPHCBkz+RfiA78eGHvJfIW9gyHw4RzyA+6rnF7t8HK2n9cpNxxvPHHN4ttfTtNjk0H9eYvQVv02y+9fkvqEdQwWq6Qp
 55kGtL/7RSa8J4I0zkvFfS43bNBaYbtDLiik0dc6aaNeqvBjFR9Sy1AvfclBqPWWJgzPh1GGJXPct26Qt2ozTOBa3VWmYgvDM
 5RQmyvivDJPyWi0D9yK05U+PRfC3006TU8/BC1i4C+9Dq0K6g==

SELLO DEL SAT

PnfyuGJZQO0oH8L8Y/RB+q322Yr7T81bdLXofHB0MxP/JP21reEUhyMgXjq+crWQP8ZgP/dwbSxAzalORRx4/wleDsYz1sTg
 FL06RlWzR7NUzou8kZn/QmNj/eA9h17Tk0GAqN3ZbEtikyp/sS8TpG9cWpN/YpYSRoWi7zcwyyws61ub5eanQgblzidTwizX
 LjoKMGjiajmxHxCaz32hZbhyS6S+Ahsyrc+bgxob+q5nwiEuX0wl9siJzDOhSwlqsofNdlnsiJh0I2n+8dTDhDxNphub30/tARHX5
 2JXLnkm6F7ZqKZZ5BgNas8PA3AKZAvCpQ979qFEI0DWka==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|F2BE3DE4-3886-5A89-ADD3-874913E9ECF8|2023-08-30T13:17:10|BesayO8mTSGVRe/J3hVf8/99m8kvxnmhKWgdCb5gLEd9jK/uJBrzTpVmLzNcKqjbJLi/mDTi5PeSGL4HRBqNXSTvqdrdNNGUS7te3ywp9iPHCBkz+RfiA78eGHvJfIW9gyHw4RzyA+6rnF7t8HK2n9cpNxxvPHHN4ttfTtNjk0H9eYvQVv02y+9fkvqEdQwWq6Qp55kGtL/7RSa8J4I0zkvFfS43bNBaYbtDLiik0dc6aaNeqvBjFR9Sy1AvfclBqPWWJgzPh1GGJXPct26Qt2ozTOBa3VWmYgvDM5RQmyvivDJPyWi0D9yK05U+PRfC3006TU8/BC1i4C+9Dq0K6g==|00001000000504204441||



OPERADO

U006 Subsidios Federales para Organismos Descentralizados Estatales

2023

TESORERIA ITSON
 PAGADO



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVÍAS DE MÉXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
F2BE3DE4-3886-5A89-ADD3-874913E9ECF8	2023-08-30T13:17:09	2023-08-30T13:17:10	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
6084.00	Ingreso	Vigente	Cancelable con aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERÍA ITSON
PAGADO**

AEROVIAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392140783939
 FECHA Y HORA DE CERTIFICACION: 30/08/2023 13:17:03
 FOLIO FISCAL: 359BD7B2-83BD-50C8-A6E3-F1D033859B4E
 FECHA Y HORA DE EMISION: 30/08/2023 13:17:03
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	REVISADO POR CONTABILIDAD Portal <input type="checkbox"/> - XML <input checked="" type="checkbox"/> - PDF <input checked="" type="checkbox"/> SAT <input checked="" type="checkbox"/>	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: LNDLXG PASAJERO: NAVARRO CAMACHO/RENE ARMANDO
--	--	---

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	3,336.21	02	16 %	533.79	0.00	3,336.21
2.- 78111500	TUA	E48	1.00	998.00	01			0.00	998.00
3.- 78111500	YQF	E48	1.00	1,000.00	02	16 %	160.00	0.00	1,000.00
4.- 78111500	YRI	E48	1.00	56.00	01			0.00	56.00

pv 3563

PN 579168
 30-08-23

OPERADO

U006 Subsidios Federales para Organismos
 Descentralizados Estatales

2023

Esta Factura hace referencia a:

1392140783939

Observaciones:

IMPORTE CON LETRA: seis mil ochenta y cuatro pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	5,390.21
IVA 16%	693.79
TOTAL	6,084.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO		Codigo de Cargo	Importe	Total Otros Cargos:	TUA	Importe
YQF	1,000.00			1,056.00		
YRI	56.00					998.00

SELLO DIGITAL DEL CFDI

KoXoxq3jgppYdDh4JcYngwisWLOn4+NDyZ+AfOmY+0meB190qJdPNgWuRPIL2N8NqFSliYMYb+xYUhgM0eff3cJJ9qQlpifyD/SFme/O6W5kLTqpQW0GYf8mJY20ikEZxsUShaIXcAR5aG0VoHdzXa99C9A78CiQ6gMrheWmVuW2CDzeQR5J9r8Ud15cS4z/pZ3KfcWC9hXl0QuiHauUfeV9beCpe1k7cXgmi0Pj7xYjZWxsJiXpmwTZZsZT4EYOXHEoruur/gKOiKjgBXIN2IDSnUkWMtBIXkVtoxEcTPNT02C35/Z56O8ZpA7sHb9IWwv0he89dmdEYndPGRFw==

SELLO DEL SAT

xE3VitQ7IEa9i5VfY384TnRydnUelStU/f25ycLe2eMy0j1V1FiEFUIEOA5VZ+onoYjvawbQffX4A+iBpQD5RC8Sjz8FyPtf97BK2QbYTBCHx2+n1KG5Cptbfktu8vGASEv0OIHWVabW3urhk560n3OrUwn8Wuerx6nK7zeibhX0KIBqAv3fo1NfqQEDo/wYOO2oUWhWUzPnF+wA4DJMgflmRzk6JTUFk9gY4yzC3eaZ5179X+GtyEK02nh9QjdsB7mryxSi/zsAGs0XkQsmcTIBREVmDEWAv/5X99gfgStcn680MeKQJOYK1OoV8xfq3AJ1KirTPstnO1dJlxdA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|359BD7B2-83BD-50C8-A6E3-F1D033859B4E|2023-08-30T13:17:03|KoXoxq3jgppYdDh4JcYngwisWLOn4+NDyZ+AfOmY+0meB190qJdPNgWuRPIL2N8NqFSliYMYb+xYUhgM0eff3cJJ9qQlpifyD/SFme/O6W5kLTqpQW0GYf8mJY20ikEZxsUShaIXcAR5aG0VoHdzXa99C9A78CiQ6gMrheWmVuW2CDzeQR5J9r8Ud15cS4z/pZ3KfcWC9hXl0QuiHauUfeV9beCpe1k7cXgmi0Pj7xYjZWxsJiXpmwTZZsZT4EYOXHEoruur/gKOiKjgBXIN2IDSnUkWMtBIXkVtoxEcTPNT02C35/Z56O8ZpA7sHb9IWwv0he89dmdEYndPGRFw==|00001000000504204441||



**TESORERIA ITSON
 PAGADO**



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVÍAS DE MÉXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
359BD7B2-83BD-50C8-A6E3-F1D033859B4E	2023-08-30T13:17:03	2023-08-30T13:17:03	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
6084.00	Ingreso	Vigente	Cancelable con aceptación

OPERADO

U006 Subsidios Federales para Organismos Descentralizados Estatales

2023

**TESORERÍA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392140783940
 FECHA Y HORA DE CERTIFICACION: 30/08/2023 13:17:23
 FOLIO FISCAL: 4568E78F-28EA-50AD-951F-488730198236
 FECHA Y HORA DE EMISION: 30/08/2023 13:17:22
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	REVISADO POR CONTABILIDAD Portal <input checked="" type="checkbox"/> -XML <input checked="" type="checkbox"/> -PDF <input checked="" type="checkbox"/> SAT <input checked="" type="checkbox"/>	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: LNDLXG PASAJERO: MARIEL CANTU/GUILLERMO
--	--	---

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	3,336.21	02	16 %	533.79	0.00	3,336.21
2.- 78111500	TUA	E48	1.00	998.00	01			0.00	998.00
3.- 78111500	YQF	E48	1.00	1,000.00	02	16 %	160.00	0.00	1,000.00
4.- 78111500	YRI	E48	1.00	56.00	01			0.00	56.00

pv 3564 PN 579168
30-08-23

**TESORERIA ITSON
PAGADO**

OPERADO

**U006 Subsidios Federales para Organismos
Descentralizados Estatales**

2023

Esta Factura hace referencia a:

1392140783940

Observaciones:

IMPORTE CON LETRA: seis mil ochenta y cuatro pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	5,390.21
IVA 16%	693.79
TOTAL	6,084.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO		Importe	Total Otros Cargos:		
Codigo de Cargo			1,056.00	TUA	998.00
YQF		1,000.00			
YRI		56.00			

SELLO DIGITAL DEL CFDI

QWE1fuOC7f3AZRfI+5J2Fvnp5uWpDp2XUeTlvcwPSqsvkwV+YdT+9feeBoTUaXPNKN6Aj1OVODiPM7yvaZdqscFTir3LdQQLrGYxI2JBFcnsFgPlijiOci4T/B7fwnoPEBHXT9igt+U6GxH/X0OIBmn3pggmWtBmn+dDXAyZj5eLI+hsAGAAAWXNw2nqv82smfe0KY62UOTYqelxFlwJgSnWANGX41xtsOHs/CCyiLrHXUQv7pYLij26yFzqLppWV5OynNTcu8bgPtFhSmi6T/o8Y367Wpzg/0xDB2yB8/DA2MegyyyC1ckzs9bX2A0zBibueRD59iFbZaqQA==

SELLO DEL SAT

V20FLP1DDbB1anO8+wpOEMxluxAQ26PpLPV7Z6TsDTWEPwvjvI51KtNi8jlrnhw/Bt4UHmsmHzIA18pQ9M8S6uxqHbk+532BJpvq2QHGPw1QqInnFy6oQvSV/RyTJT6T8h0XZuiQrNw6Qle4e3JW6ycwiAR5Ur7uoQuumilqllM9CWRx1Obyg8A+odYTQ7pok9eK1gqCVfIG09S8TMxTuOk2ebVOgWZqJZDqLYaEaVPcDHSs65KFF1QHnKgPM1khlxA44eNv+0fHaVa2hSATirj+FU/RLf9x33i9mx4l8O/v4HfeXTg4YmRYurzIMcchPuNlbvSvCYzPaXuJw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|4568E78F-28EA-50AD-951F-488730198236|2023-08-30T13:17:23|QWE1fuOC7f3AZRfI+5J2Fvnp5uWpDp2XUeTlvcwPSqsvkwV+YdT+9feeBoTUaXPNKN6Aj1OVODiPM7yvaZdqscFTir3LdQQLrGYxI2JBFcnsFgPlijiOci4T/B7fwnoPEBHXT9igt+U6GxH/X0OIBmn3pggmWtBmn+dDXAyZj5eLI+hsAGAAAWXNw2nqv82smfe0KY62UOTYqelxFlwJgSnWANGX41xtsOHs/CCyiLrHXUQv7pYLij26yFzqLppWV5OynNTcu8bgPtFhSmi6T/o8Y367Wpzg/0xDB2yB8/DA2MegyyyC1ckzs9bX2A0zBibueRD59iFbZaqQA==|00001000000504204441||





Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVÍAS DE MÉXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
4568E78F-28EA-50AD-951F-488730198236	2023-08-30T13:17:22	2023-08-30T13:17:23	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
6084.00	Ingreso	Vigente	Cancelable con aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERÍA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392140791141
 FECHA Y HORA DE CERTIFICACION: 30/08/2023 16:37:55
 FOLIO FISCAL: 57A21EF3-A923-5569-B2DF-92AD80A92F37
 FECHA Y HORA DE EMISION: 30/08/2023 16:37:55
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE

INSTITUTO TECNOLOGICO DE SONORA
 ITS620522QH1
 Regimen Fiscal: 603
 Uso CFDI: G03 - Gastos en general
 Domicilio Fiscal: 85000

REVISADO
 POR CONTABILIDAD
 Portal
 - XML
 - PDF
 SAT

FORMA PAGO: 04 - TARJETA DE CRÉDITO
 IATA: 8697744
 PNR: FCGBCH
 PASAJERO: RODRIGUEZ RAMIREZ/ROBERTO

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	6,079.31	02	16 %	972.69	0.00	6,079.31
2.- 78111500	TUA	E48	1.00	821.00	01			0.00	821.00
3.- 78111500	YQF	E48	1.00	1,000.00	02	16 %	160.00	0.00	1,000.00
4.- 78111500	YRI	E48	1.00	58.00	01			0.00	58.00

PN 579167
 30-08-23

PV 3565

OPERADO

U006 Subsidios Federales para Organismos
 Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO

Esta Factura hace referencia a:

1392140791141

Observaciones:

IMPORTE CON LETRA: nueve mil noventa y un pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	7,958.31
IVA 16%	1,132.69
TOTAL	9,091.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	TUA	821.00
YQF	1,000.00	1,058.00		
YRI	58.00			

SELLO DIGITAL DEL CFDI

TGE2TAdlOKCKLKhULFwM7SdVN6iXtZrSPd0snI5PtQK2DaxmcVvSO2E4Njd52/kiWJPI2TrM0Hsr69glvtWqCtnp+HyXK31X
 evAe3xnc+kF6wYPq8ID05D4zPi5WfDcWcQ99sF4GrEGNafp9sR/Vm5LZnc4nClk6u2iYvPjbVkrNvlqoVRRMc5yS7WQHESqV
 Kw7LTUQckop+tXcVp5kwWwHBraUgirNMgFXmvYgt+fB9X2QxnmKUTWo/oKUXPoB62E3m0XszKL5v6ldkeqCZ2+SGPPaE3
 mGLzsvBrrfEf8WWPw433Ug+8tSFk3wKVEPbRxbBODmr1m7rikdNmTKA==

SELLO DEL SAT

JM6P2ZMJDAWqS1QliBdR4zGRco39C6f8QTAFid94cUhtiw/exDZNWFJTKFe4wE3zeQMOC+rGjbGv6eBOv/5vxtGnZafd9Ocf
 x7JJFtyb28FWy57fQkwplriCz6i/3GvdgpylqeWlrlSTL1fMzb2w5/Z1MJ0477IEtx+tm0ZKXjG7qU0sdjQeNVNSHq9ccGXit8tHXZ
 yz7nd/9PrYhvbDx0ZNUrLaL5f26wZazsGsP7SM6iIDFXSp5WMyCuwXS5g1ShPrLinE35S60XQVjO6CL7fJ0lwxeHsfuvfxfw9
 nc9V03MYO0R0P+ivmmgFgxl0ZFDWDTbPltkutl89bS8NfQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1..1|57A21EF3-A923-5569-B2DF-92AD80A92F37|2023-08-30T16:37:55|TGE2TAdlOKCKLKhULFwM7SdVN6iXtZrSPd0snI5PtQK2DaxmcVvSO2E4Njd52/kiWJPI2TrM0Hsr69glvtWqCtnp+HyXK31XevAe3xnc+kF6wYPq8ID05D4zPi5WfDcWcQ99sF4GrEGNafp9sR/Vm5LZnc4nClk6u2iYvPjbVkrNvlqoVRRMc5yS7WQHESqVkw7LTUQckop+tXcVp5kwWwHBraUgirNMgFXmvYgt+fB9X2QxnmKUTWo/oKUXPoB62E3m0XszKL5v6ldkeqCZ2+SGPPaE3mGLzsvBrrfEf8WWPw433Ug+8tSFk3wKVEPbRxbBODmr1m7rikdNmTKA==|00001000000504204441||



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLOGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
57A21EF3-A923-5569-B2DF-92AD80A92F37	2023-08-30T16:37:55	2023-08-30T16:37:55	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
9091.00	Ingreso	Vigente	Cancelable con aceptación

OPERADO

**U006 Subsidios Federales para Organismos
Descentralizados Estatales**

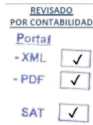
2023

**TESORERIA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1394409255674
 FECHA Y HORA DE CERTIFICACION: 30/08/2023 16:37:53
 FOLIO FISCAL: A2CF7F42-84A0-5361-82B6-1D1B8D149487
 FECHA Y HORA DE EMISION: 30/08/2023 16:37:52
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE
 INSTITUTO TECNOLOGICO DE SONORA
 ITS620522QH1
 Regimen Fiscal: 603
 Uso CFDI: G03 - Gastos en general
 Domicilio Fiscal: 85000



FORMA PAGO: 04 - TARJETA DE CRÉDITO
 IATA: 8697744
 PNR: FCGBCH
 PASAJERO: RODRIGUEZ RAMIREZ/ROBERTO

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	1ST BAG UP TO 55LB 25KG	E48	1.00	840.52	02	16 %	134.48	0.00	840.52

PV 3566

 PN 579167
 30-08-23

Esta Factura hace referencia a:
 1394409255674
 Observaciones:

OPERADO
**U006 Subsidios Federales para Organismos
 Descentralizados Estatales**
2023
**TESORERIA ITSON
 PAGADO**

IMPORTE CON LETRA: novecientos setenta y cinco pesos 00/100 M.N.
 PUE - PAGO EN UNA SOLA EXHIBICIÓN
 MONEDA: MXN

SUBTOTAL	840.52
IVA 16%	134.48
TOTAL	975.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	0.00	TUA	0.00
-----------------	---------	---------------------	------	-----	------

SELLO DIGITAL DEL CFDI

Jia9ANX9uoCTIKaarpPQqgmKo5iPxdwXwaDLLMoenFTrvukwXvtuobhzYdQSAAXboTVnirsRkqSf+AskrA0aoVxEOMSDw/UTI
 LONk2n3sjFm65IfQ/FohlXdlVSpaDgy7XllyXw7zSas5d76CJdzTYtEtUQwKTm2SK6OEi/gSZvNcotOIFh3/RmugpJJ3uFymWM
 Wq5lzL8sGKjERgv1/VKaSKKujXl5Ra7dxrnkZHDBtjx1tzFJTQlcYzyEmT7rbL6vZzHeJme3y/33BFtppm7DwV/dkC2tRF66lryUw
 AE9EGd7pDBz9XuHlk6/1Z4r9Y0Qq4Ws6brrOk20K+AM4g==

SELLO DEL SAT

dhJ1nqV8weZrOejaVqDJgpsqh6cScyJMTYh8Ad+B2A5jMWZlyRFovyzsE79nS403/H/wfS6kGS/Mkc5NHoHIQHnCA6se0iKVk
 xSmPqUS4bqK3hBdUHWEKAzvaCjXfG5Zf+Q4IR2zKiXzF+7MmRKqM20m2duqxGbKtOImeWbaEpZi8WIEPj7Ctjzz4tNnrnwO
 iC4YL6ZMnC0qN4fM5rDmM441OdAD2elegb3/x2RBSAXTfIPVosxLzEo9gVretTuWrJLk63c9wKM0yHcrsG1mQEupanC883Zj
 F3gklxknTo2p334J0YosVvH1g6Q/ooQ8dRAQI/kIKe5JffG37saka==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|A2CF7F42-84A0-5361-82B6-1D1B8D149487|2023-08-30T16:37:53|Jia9ANX9uoCTIKaarpPQqgmKo5iPxdwXwaDLLMoenFTrvukwXvtuobhzYdQSAAXboTVnirsRkqSf+AskrA0aoVxEOMSDw/UTILONk2n3sjFm65IfQ/FohlXdlVSpaDgy7XllyXw7zSas5d76CJdzTYtEtUQwKTm2SK6OEi/gSZvNcotOIFh3/RmugpJJ3uFymWMWq5lzL8sGKjERgv1/VKaSKKujXl5Ra7dxrnkZHDBtjx1tzFJTQlcYzyEmT7rbL6vZzHeJme3y/33BFtppm7DwV/dkC2tRF66lryUwAE9EGd7pDBz9XuHlk6/1Z4r9Y0Qq4Ws6brrOk20K+AM4g==|00001000000504204441||





Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
A2CF7F42-84A0-5361-82B6-1D1B8D149487	2023-08-30T16:37:52	2023-08-30T16:37:53	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
975.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERÍA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1394409255675
 FECHA Y HORA DE CERTIFICACION: 30/08/2023 16:37:54
 FOLIO FISCAL: 46A3A6FD-446D-5979-85ED-3E5AF292BA15
 FECHA Y HORA DE EMISION: 30/08/2023 16:37:53
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	REVISADO POR CONTABILIDAD Portal <input checked="" type="checkbox"/> -XML <input checked="" type="checkbox"/> -PDF <input checked="" type="checkbox"/> SAT <input checked="" type="checkbox"/>	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: FCGBCH PASAJERO: RODRIGUEZ RAMIREZ/ROBERTO
---	--	--

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	1ST BAG UP TO 55LB 25KG	E48	1.00	646.55	02	16 %	103.45	0.00	646.55

PV 3567 PN 579167
 30-08-23

OPERADO
 U006 Subsidios Federales para Organismos Descentralizados Estatales **2023**

TESORERIA ITSON
PAGADO

Esta Factura hace referencia a:
 1394409255675
 Observaciones:

IMPORTE CON LETRA: setecientos cincuenta pesos 00/100 M.N. PUE - PAGO EN UNA SOLA EXHIBICIÓN MONEDA: MXN	SUBTOTAL 646.55 IVA 16% 103.45 TOTAL 750.00
--	---

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO Codigo de Cargo Importe Total Otros Cargos: 0.00 TUA 0.00
--

SELLO DIGITAL DEL CFDI

kWKDi5xtjFOkGIGlh7mQL/6QV9Dj6/ry2LjAF9vOME30O9Wc+I6a2MaO8PkwQNJloFPjRfu4zhRzUjyWN8slaRzvX1a9vBibP
 Sg1eXG6xUnw1lv5UiiPI4M83+IzQTouHz/+Wd//CHITwEmqS8LEghPGQUkjHncrBB1SGRovJuHwIV0axW22mVWZeTyPoEc
 ZrVr6UULgW9Vsol0xrU20ChqqD+Ra2kqM4daLz5JD5w8IEZZjalztrrvj1Q9vIkTgXIsB4hbm9g+b3p7T+KMsEzy2JGAOM2g3U
 WZ8ggCUoiDC6+H/F/dnQKfx2o2Wb9P1wN6V7fCdRrEmuXy62xmw==

SELLO DEL SAT

IwFJdBWc+ghNmI68OFDqPHIDTCj8kb+RrXUj59FxpBNssTJejbpv329ozR44DR7LXfyw1/OPQTvqOFUfpLaciHv61gvGQwUa
 wsvR9abJT1r4HTeg4HM0C06/mE5SIRAYitWRFxWgmPWZ51Xp7SVZNCxo0fkH9Pdik15mzh2zifULQW5WvqT0tKFZUadI5Y
 46MNP0SYIFggSx4sHmint4Mx/bb/SJSZyJ9e7+0uemomvjzDmeit0dgreW4Dh+J0Wn34m84DQjvHruNyDlpNAZleDz20sJycD3w
 1cOOPsNzwii5V15cfVU8sL+ZBv2NWeezHuOMyvSAK2qAoJZQhLg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|46A3A6FD-446D-5979-85ED-3E5AF292BA15|2023-08-30T16:37:54|kWKDi5xtjFOkGIGlh7mQL/6QV9Dj6/ry2LjAF9vOME30O9Wc+I6a2MaO8PkwQNJloFPjRfu4zhRzUjyWN8slaRzvX1a9vBibP
 Sg1eXG6xUnw1lv5UiiPI4M83+IzQTouHz/+Wd//CHITwEmqS8LEghPGQUkjHncrBB1SGRovJuHwIV0axW22mVWZeTyPoEcZrVr6UULgW9Vsol0xrU20ChqqD+Ra2kqM4daLz5JD5w8IEZZjalztrrvj1Q9vIkTgXIsB4hbm9g+b3p7T+KMsEzy2JGAOM2g3UWZ8ggCUoiDC6+H/F/dnQKfx2o2Wb9P1wN6V7fCdRrEmuXy62xmw==|00001000000504204441||





Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
46A3A6FD-446D-5979-85ED-3E5AF292BA15	2023-08-30T16:37:53	2023-08-30T16:37:54	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
750.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERÍA ITSON
PAGADO**

INSTITUTO TECNOLÓGICO DE SONORA
Formato de Solicitud de Pago sin Verificar Presupuesto
ITSON-POP-FO05

Fecha de elaboración: 01/09/2023

NÚMERO DE PROVEEDOR:	39255
NOMBRE DE PROVEEDOR:	BBVA BANCOMER, SA DE CV
IMPORTE:	31,932 56
FORMA DE PAGO:	
CHEQUE <input type="checkbox"/>	Enviar a campus: CENTRO
DEPÓSITO <input type="checkbox"/>	Datos de Cuenta Bancaria:
folio 931932	Cuenta: 4555 1430 0057 6685
01 sept 23 11:25 am	Clabe:
	Nombre del Banco: BBVA BANCOMER, SA DE CV

CONCEPTO: COMPROBACIÓN TARJETA DE CRÉDITO
AARON PEREZ LOPEZ
Compras realizadas con la Tarjeta de Credito No. 4555 1430 0057 6685
Por el periodo del 25 al 29 de agosto de 2023

Cuenta Contable	Núm. De L/M	Importe
e1a421050300.21193.00101040	39255	31,932.56

Zemiranda

Mtra. Zhenia Elizabeth Miranda Robles
Jefa del Departamento de Adquisiciones



Dependencia que solicita: Departamento de Adquisiciones

Correo electrónico: zemiranda@itson.edu.mx No. de Extensión: 2919

No tocar: (Solo para uso interno)

Revisado por:
Nombre: Beatriz Ibarra
Fecha: 01/09/23

Procesado por:
Núm. de doc:
Batch:

Vigencia a partir del: 2005/2013

PV 413519
B 1843706

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO

**INSTITUTO TECNOLÓGICO DE SONORA
DEPARTAMENTO DE TESORERÍA**

Relacion de Pagos con la Tarjeta Corporativa Institucional N° 4555143000576685

NOMBRE DEL TITULAR: AARON PEREZ LOPEZ

Fecha de la factura	No. Orden	No. Compañía	No. De PP	No. Proveedor	Nombre del Proveedor	Importe del Pago Moneda Extranjera	Tipo de Moneda Extranjera	Importe del Pago Moneda Nacional	Factura	Voucher Bancario	OV	Comprador
25 DE AGOSTO DE 2023	1203	90	N/A	7444894	AIR CANADA	\$297.33	USD	\$3,891.28	N/A	PAGO EN LÍNEA	1395/F151	AARON PEREZ
25 DE AGOSTO DE 2023	1203	90	N/A	7444894	AIR CANADA	\$297.33	USD	\$3,891.28	N/A	PAGO EN LÍNEA	1395/F151	AARON PEREZ
29 DE AGOSTO DE 2023	1197	90	N/A	73091	AEROVIAS DE MEXICO (AEROMEXICO)			\$24,150.00	F-1392140753765 \$10,575.00 F-1392140753766 \$10,575.00 F-1394409223451 \$ 750.00 F-1394409223452 \$750.00 F-1394409223453 \$750.00 F-1394409223454 \$750.00	PAGO EN LÍNEA	1396/F151	AARON PEREZ

\$31,932.56

OPERADO

**U006 Subsidios Federales para Organismos
Descentralizados Estatales**

2023

**TESORERIA ITSON
PAGADO**



OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

Fecha de consulta

01/09/2023 - 10:56 AM

Referencia

00326011

Reporte Tarjetas de Crédito - A la fecha

Nombre Referencia

INSTITUTO TECNOLOGICO DE SONORA

Resultado de consulta

Número de Tarjeta: 4555143000576685 Nombre titular tarjeta: AARON PEREZ LOPEZ
 Saldo disponible: 67,060.19 Saldo a la fecha: 182,939.81

Fecha Concepto / Referencia Importe de operación

15-08-2023	VOLARIS MOTO DEB 2 74512983227599281129107	11,502.00
15-08-2023	VOLARIS MOTO DEB 2 74512983227113281129107	4,418.00
15-08-2023	AEROMEXICO WEB PN 74512983227538288579161	23,355.00
16-08-2023	0003485018INTERN.PAGO TDC 74931613228970172366786	-4,953.00
16-08-2023	0003485026INTERN.PAGO TDC 74931613228970172372437	-56,300.00
16-08-2023	AEROMEXICO WEB PN 74512983228476388579162	9,365.00
16-08-2023	AEROMEXICO WEB PN 74512983228476488579161	8,959.00
16-08-2023	VOLARIS MOTO DEB 2 74512983228339381129106	3,579.00
22-08-2023	AEROMEXICO WEB PN 74512983234116488579165	10,510.00
22-08-2023	AEROMEXICO WEB PN 74512983234234388579167	8,045.00
23-08-2023	FACEBK 34VEVRXBU2 74987503235000328658168	199.99
23-08-2023	BODEGA A BURLOUG 74555463236922264966321	7,725.00
23-08-2023	PRAXAIR CD OBREGON 74049383236922426593397	7,031.81
23-08-2023	0092618074INTERN.PAGO TDC 74931613235970172411164	-31,776.00
24-08-2023	AEROMEXICO WEB PN 74512983236220988579168	4,873.00
24-08-2023	VOLARIS MOTO DEB 2 74512983236514881129109	2,720.00
24-08-2023	VIVA AEROBUS CIB 74049383237516217629276	1,795.58
24-08-2023	AEROMEXICO 74518993236013375522161	8,480.00 X

TESORERIA ITSON
PAGADO

Fecha	Concepto / Referencia	Importe de operación
24-08-2023	WLW 258 74512983236004573594323	1,534.73 X
24-08-2023	COPPEL SENDERO OBREGON 74049383237510879174408	12,573.00 X
24-08-2023	VOLARIS MOTO DEB 2 74512983236946881129103	3,600.00 X
24-08-2023	AEROMEXICO WEB PN 74512983236490488579162	8,524.00
25-08-2023	VOLARIS MOTO DEB 2 74512983237273081129109	2,620.00
25-08-2023	0031074123INTERN.PAGO TDC 74931613237970172617430	-45,681.31
25-08-2023	0031074139INTERN.PAGO TDC 74931613237970172676637	-14,728.00
25-08-2023	0031074148INTERN.PAGO TDC 74931613237970172685248	-10,510.00
25-08-2023	PAYPAL *AIR CANADA 4P7 74555463239941437926746	3,891.28 X
25-08-2023	VOLARIS MOTO DEB 2 74512983237903681129105	2,194.00
26-08-2023	PAYPAL AIR CANADA 4PW5I 74555463239941437890934	3,891.28 X
28-08-2023	ZOOM.US 888-799-9666 24011343240000036671973	2,930.86
28-08-2023	SAM S CLUB CD OBREGON 74555463241920163842596	3,818.88 X
28-08-2023	SAM S CLUB CD OBREGON 74555463241920163842935	11,196.90 X
28-08-2023	SUPERCENTER CARR INT O 74555463241943935180111	5,546.50 X
29-08-2023	AEROMEXICO 74518993241011875522163	24,150.00 X
29-08-2023	VOLARIS MOTO DEB 2 74512983241061781129105	2,388.00 X
30-08-2023	AEROMEXICO WEB PN 74512983242328288579168	18,252.00
30-08-2023	AEROMEXICO WEB PN 74512983242422388579168	8,833.00 X
30-08-2023	AEROMEXICO WEB PN 74512983242422288579169	8,108.00 X
30-08-2023	VOLARIS MOTO DEB 2 74512983242656881129100	7,200.00 X
30-08-2023	AEROMEXICO WEB PN 74512983242509888579167	10,816.00

**TESORERIA ITSON
PAGADO**

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México www.bbvanetcash.mx

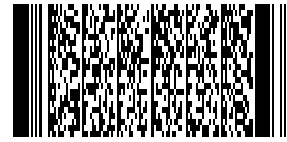
OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023



INSTITUTO TECNOLOGICO DE SONORA
ITS620522QH1
CP 85000
OBREGON MEXICO.



Passenger: Flores Lopez Jose Guadalupe (ADT)
Booking Reference: 4P7994

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

Ticket number: 0142178960339

PN 926746
25-08-23

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-25, 2023

TC 13.0874112938

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
NORTH BAY, Jack Garland (YYB)	TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	AC7738	11:00 Saturday 07 Oct 2023	11:59 Saturday 07 Oct 2023
Fare: Standard	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (T)		
Fare basis: TZ6HZATG	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:59		
Booking status: OK	Number of stops: 0			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YYBYYZ

1st Checked Bag:	33.90CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	
2nd Checked Bag:	56.50CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	

Name of the carrier whose baggage rules apply: AIR CANADA

TESORERIA ITSON
PAGADO

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be

assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and in](#)

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	PAYPL	Air Transportation Charges:	CAD 256.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 34.21
		Total Amount:	CAD 297.33

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

TESORERIA ITSON
PAGADO

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st, 2023, until October 28th, 2023)
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or

more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

TESORERIA ITSON
PAGADO

NOTICE: SOLD SUBJECT TO APPLICABLE TARIFFS

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

Schedule and Itinerary Changes

- Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.
- Any changes made to Air Canada bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.
- If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.
- You can change your new seat assignment on aircanada.com. If you wish to change your new flight, please contact the Air Canada Contact Centre.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Air Passenger Protection Regulations Notice (for flights to, from and within Canada, including connecting flights):

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Pursuant to these regulations, general terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage must be provided by your carrier. For Air Canada, this information can be found in [Air Canada's General Conditions of Carriage and Tariffs](#).

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA [Travel Centre website](#).

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger in most cases.
3. For damage occasioned by delay to your journey, 5,346 Special Drawing Rights (approximately \$9,800 CAD) per passenger in most cases

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Air Canada waives its limits of liability for lost, damaged and delayed mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [website](#) and our [tariffs](#).

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit for loss or delay of, or damage to baggage is 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger.

Further information may be obtained from Air Canada as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

TESORERIA ITSON
PAGADO

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - o Conditions and limits on the carriers liability for the bodily injury or death of passengers.
 - o Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.

- o Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - o Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - o Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - o Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
 - o Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - o Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

China departing flights only

1. Passenger notifications

In the event that a flight is delayed, cancelled or diverted due to an unforeseen problem, we will make every effort to keep you well informed at the airport and onboard the affected aircraft. Based on the information we have, we will promptly provide timely updates, within 30 minutes of becoming aware of such a cancellation, delay or diversion, and explain the reason for the delay, cancellation or diversion through various methods, such as:

- o onboard/gate announcements
- o our [Flight Status tool](#) on our website
- o the airport Flight Information Display Systems
- o calling [Air Canada Reservations](#)

You may also register for our [Flight Notification Service](#) to receive delay or cancellation information or gate change details for your flight.

2. Flight delays and cancellations

If you are affected by a situation that causes a delay or flight cancellation, we provide the details of [how Air Canada will assist you](#).

3. Response plan for Tarmac Delays

Our [contingency plan for lengthy tarmac delays at Chinese airports](#) is intended to provide you with information regarding Air Canadas policies and procedures for handling your travel on our airline in the event of a lengthy ground delay, while you are onboard our aircraft at a Chinese airport.

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

**TESORERIA ITSON
PAGADO**



Mtra. Andra Gpe. Ruiz



INSTITUTO TECNOLOGICO DE SONORA
ITS620522QH1
CP 85000
OBREGON MEXICO.



Passenger: Jacobo Hernandez Carlos Armando (ADT)
Booking Reference: 4PW5IT

OPERADO
U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

Ticket number: 0142179011119

PV 3573

Air Canada Reservations, 1-888-247-2262

Issuing date: Aug-25, 2023

TC 13.0874112938

PN 890934
26-08-23

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
NORTH BAY, Jack Garland (YYB)	TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	AC7738	11:00 Saturday 07 Oct 2023	11:59 Saturday 07 Oct 2023
Fare: Standard	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (T)		
Fare basis: TZ6HZATG	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 00:59		
Booking status: OK	Number of stops: 0			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YYBYYZ

1st Checked Bag:	33.90CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	
2nd Checked Bag:	56.50CAD	UPTO50LB 23KG AND62LI 158LCM
	FEE APPLICABLE PER DIRECTION	

Name of the carrier whose baggage rules apply: AIR CANADA

**TESORERIA ITSON
PAGADO**

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be

assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline](#)

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

TESORERIA ITSON
PAGADO

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	PAYPL	Air Transportation Charges:	CAD 256.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Harmonized Sales Tax - Canada - 100092287 RT0001(RC)	CAD 34.21
		Total Amount:	CAD 297.33

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

**TESORERIA ITSON
PAGADO**

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st, 2023, until October 28th, 2023)
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or

more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE: SOLD SUBJECT TO APPLICABLE TARIFFS

**TESORERIA ITSON
PAGADO**

Schedule and Itinerary Changes

- Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.
- Any changes made to Air Canada bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.
- If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.
- You can change your new seat assignment on aircanada.com. If you wish to change your new flight, please contact the Air Canada Contact Centre.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Air Passenger Protection Regulations Notice (for flights to, from and within Canada, including connecting flights):

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Pursuant to these regulations, general terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage must be provided by your carrier. For Air Canada, this information can be found in [Air Canada's General Conditions of Carriage and Tariffs](#).

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA [Travel Centre website](#).

NOTICE of Liability Limitations

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger in most cases.
3. For damage occasioned by delay to your journey, 5,346 Special Drawing Rights (approximately \$9,800 CAD) per passenger in most cases

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Air Canada waives its limits of liability for lost, damaged and delayed mobility aids, when such items have been accepted as checked baggage. For more information, please consult our [website](#) and our [tariffs](#).

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit for loss or delay of, or damage to baggage is 1,288 Special Drawing Rights (approximately \$2,400 CAD) per passenger.

Further information may be obtained from Air Canada as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

TESORERIA ITSON
PAGADO

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - o Conditions and limits on the carriers liability for the bodily injury or death of passengers.
 - o Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.

- o Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - o Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - o Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - o Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
 - o Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - o Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

China departing flights only

1. Passenger notifications

In the event that a flight is delayed, cancelled or diverted due to an unforeseen problem, we will make every effort to keep you well informed at the airport and onboard the affected aircraft. Based on the information we have, we will promptly provide timely updates, within 30 minutes of becoming aware of such a cancellation, delay or diversion, and explain the reason for the delay, cancellation or diversion through various methods, such as:

- o onboard/gate announcements
- o our [Flight Status tool](#) on our website
- o the airport Flight Information Display Systems
- o calling [Air Canada Reservations](#)

You may also register for our [Flight Notification Service](#) to receive delay or cancellation information or gate change details for your flight.

2. Flight delays and cancellations

If you are affected by a situation that causes a delay or flight cancellation, we provide the details of [how Air Canada will assist you](#).

3. Response plan for Tarmac Delays

Our [contingency plan for lengthy tarmac delays at Chinese airports](#) is intended to provide you with information regarding Air Canadas policies and procedures for handling your travel on our airline in the event of a lengthy ground delay, while you are onboard our aircraft at a Chinese airport.



OPERADO
U006 Subsidios Federales para Organismos
Descentralizados Estatales **2023**

**TESORERIA ITSON
PAGADO**

Andra Gpe. Ruiz B.

Mtra. Andra Gpe. Ruiz

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392140753765
 FECHA Y HORA DE CERTIFICACION: 29/08/2023 11:29:58
 FOLIO FISCAL: AC475859-D568-54B0-9FD0-CC75DF89B409
 FECHA Y HORA DE EMISION: 29/08/2023 11:29:58
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE
 INSTITUTO TECNOLOGICO DE SONORA
 ITS620522QH1
 Regimen Fiscal: 603
 Uso CFDI: G03 - Gastos en general
 Domicilio Fiscal: 85000

FORMA PAGO: 04 - TARJETA DE CRÉDITO
 IATA: 8697744
 PNR: ETYXSM
 PASAJERO: RONQUILLO ROBLES/MARCO RENE

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	7,293.10	02	16 %	1,166.90	0.00	7,293.10
2.- 78111500	TUA	E48	1.00	899.00	01			0.00	899.00
3.- 78111500	YQF	E48	1.00	1,000.00	02	16 %	160.00	0.00	1,000.00
4.- 78111500	YRI	E48	1.00	56.00	01			0.00	56.00

PV 3574

 PN 522163
 29-08-23

**TESORERIA ITSON
 PAGADO**
OPERADO
**U006 Subsidios Federales para Organismos
 Descentralizados Estatales**
2023

Esta Factura hace referencia a:

1392140753765

Observaciones:

IMPORTE CON LETRA: diez mil quinientos setenta y cinco pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	9,248.10
IVA 16%	1,326.90
TOTAL	10,575.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	TUA	Importe
YQF	1,000.00	1,056.00		
YRI	56.00		TUA	899.00

SELLO DIGITAL DEL CFDI

MAYvtgMZavC4tJt1PeTIZXAFfjKA5yvph2FV5oKajX3JTqJXH+3UPkIXKWbnL5exou/lv+pVqFzM9UAILtHrDPY7zozTwTUf1fY
 qhF9c7o9k8C2rbPNNbkwDQhQgqbotMQ/8lWvDXbehi8W8GF0RzYa6QNtTGHZCjSjdEnicGRD2WUDNE7wnHpM3M3eDy+A
 q5OhGt/bhxOU9kRvl6eQIWIeM9Kf0ym27C1Ce5XZbcfIY+IL2Aa7TpDhBucsyth2SwoM6VKOIHCScOQ4LMvP97Sa5j9OGFs
 VMMTcTsiOBH1taAupTt6/JWZQqAyUi7ybyqNBvWt5MHwQF7LtrnOA==

SELLO DEL SAT

GvOJp1GpGEPG12svjqtCz9hTzffz4u1FohW5t8P8FVT+/5wO2aLM69AMsqLLSV9FxsJmxcYegQ/WjWvAgf0RgOXuVt50xtG
 dytIzaRaP321/TnbdFglrZjMxd5mC+/Wb6VtyihDKCZJhHGRYTKWs/51OEmFsiWLNIRI3YgH81ozJ7RhxeGzi6FddjvtqNidWinZ
 AyRhg2Bozkvru0JsOP+xkoZ2QviERwzLsCrm+toD3M6ZjsGe8kuv9hC2K1970V/3Luk9y6HhGuzsMVXyndaDXfeFKiCke1xgF5
 TYHnynpgNqC9ZCVHxDHjrmVQupP1WiEzK6H7IZ4tJ4PucuCQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|AC475859-D568-54B0-9FD0-CC75DF89B409|2023-08-
 29T11:29:58|MAYvtgMZavC4tJt1PeTIZXAFfjKA5yvph2FV5oKajX3JTqJXH+3UPkIXKWbnL5exou/lv+pVqFzM9UAILtHrDPY7zozTwTUf1fYqhF9c7o9k8C2rbPNNbk
 wDQhQgqbotMQ/8lWvDXbehi8W8GF0RzYa6QNtTGHZCjSjdEnicGRD2WUDNE7wnHpM3M3eDy+Aq5OhGt/bhxOU9kRvl6eQIWIeM9Kf0ym27C1Ce5XZbcfIY+IL
 2Aa7TpDhBucsyth2SwoM6VKOIHCScOQ4LMvP97Sa5j9OGFsVMMTcTsiOBH1taAupTt6/JWZQqAyUi7ybyqNBvWt5MHwQF7LtrnOA==|00001000000504204441||



Revisado por Contabilidad

	Portal
- XML	<input checked="" type="checkbox"/>
- PDF	<input checked="" type="checkbox"/>
SAT	<input checked="" type="checkbox"/>



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVÍAS DE MÉXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
AC475859-D568-54B0-9FD0-CC75DF89B409	2023-08-29T11:29:58	2023-08-29T11:29:58	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
10575.00	Ingreso	Vigente	Cancelable con aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERÍA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1392140753766
 FECHA Y HORA DE CERTIFICACION: 29/08/2023 11:30:01
 FOLIO FISCAL: 43197F56-7CA9-5769-8EF9-DE462B6B0A74
 FECHA Y HORA DE EMISION: 29/08/2023 11:30:00
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: ETYXSM PASAJERO: BOJORQUEZ FELIX/ANA CECILIA
---	--

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	TRANSPORTACION AEREA	E48	1.00	7,293.10	02	16 %	1,166.90	0.00	7,293.10
2.- 78111500	TUA	E48	1.00	899.00	01			0.00	899.00
3.- 78111500	YQF	E48	1.00	1,000.00	02	16 %	160.00	0.00	1,000.00
4.- 78111500	YRI	E48	1.00	56.00	01			0.00	56.00

PV 3575
 PN 522163
 29-08-23

OPERADO

 U006 Subsidios Federales para Organismos
 Descentralizados Estatales

2023
**TESORERIA ITSON
 PAGADO**

Esta Factura hace referencia a:

1392140753766

Observaciones:

IMPORTE CON LETRA: diez mil quinientos setenta y cinco pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	9,248.10
IVA 16%	1,326.90
TOTAL	10,575.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO	Codigo de Cargo	Importe	Total Otros Cargos:	TUA	Importe
	YQF	1,000.00	1,056.00		
	YRI	56.00			899.00

SELLO DIGITAL DEL CFDI

DQqKXrrSh/gMAwugQN0lqnYQOy3r2k00rqpEaXqaWI7jR14lby87++gRtAl2c0PUMIDFcYZxUH1Xaya960G3JkBqu2ZaVGe5v
 zabJnxKFjC9MMsrlydt6xQJ7UWlfYwJtQVQtJ6HkKq10UItgWCMDI2TL2N6TUjCRO2EsPgA+F5aRdAh9QgoUZWuXqBUCXf
 8GUdl3Y13irmIAAY0rwJX4dsC+F2dynsh7X5uo/U6g5sVyiQ3NlpuizkLLicOBqb9c1R+tP+b5lVh73kHdl/Pvig/y3ReJCDNISUQD
 mU82oroe0J4z6dAZqdo7fkg0KaLMJslIQx64OMeSSJ/rAnw==

SELLO DEL SAT

KYQwGS4SLaX3O3QtzXWjqA6NQzf12QpkKC17oQa7nGrLmmJhErrfAe0reYgsoTwOdiHZDy1HoV9/6wVHdcTQSWHcuVRY
 GtnRTqVkm2MqCv4DNv3o0fVISUwPSsbWd5NoJPzxfiP70N7EpRouUYsXq/LfXk8k+QOT14yuqGkAt9lu5jUSQo4eBaSY2zVU
 +4y/riQjbUAoBCX9HbBjtzBWBc4ciOYVTNr2bHiQjgacBu5LpKNpbUk/p+vSyW+mwO5nb8IYSrMljb5curNW6whoUICzn/JTMlf
 erM5oZgkcvrV3NZKeuqbYjE6Q0hTxHIXALCd7rv1DsA8ss5hhEdgA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|43197F56-7CA9-5769-8EF9-DE462B6B0A74|2023-08-
 29T11:30:01|DQqKXrrSh/gMAwugQN0lqnYQOy3r2k00rqpEaXqaWI7jR14lby87++gRtAl2c0PUMIDFcYZxUH1Xaya960G3JkBqu2ZaVGe5vzabJnxKFjC9MMsrlydt6x
 QJ7UWlfYwJtQVQtJ6HkKq10UItgWCMDI2TL2N6TUjCRO2EsPgA+F5aRdAh9QgoUZWuXqBUCXf8GUdl3Y13irmIAAY0rwJX4dsC+F2dynsh7X5uo/U6g5sVyiQ3Nlpu
 uizkLLicOBqb9c1R+tP+b5lVh73kHdl/Pvig/y3ReJCDNISUQDmU82oroe0J4z6dAZqdo7fkg0KaLMJslIQx64OMeSSJ/rAnw==|00001000000504204441|



Revisado por Contabilidad

Portal	<input checked="" type="checkbox"/>
- XML	<input checked="" type="checkbox"/>
- PDF	<input checked="" type="checkbox"/>
SAT	<input checked="" type="checkbox"/>

Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
43197F56-7CA9-5769-8EF9-DE462B6B0A74	2023-08-29T11:30:00	2023-08-29T11:30:01	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
10575.00	Ingreso	Vigente	Cancelable con aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERIA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1394409223451
 FECHA Y HORA DE CERTIFICACION: 29/08/2023 11:29:10
 FOLIO FISCAL: 5460108C-1993-523C-8D9F-FFF52B21BA7F
 FECHA Y HORA DE EMISION: 29/08/2023 11:29:09
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE
 INSTITUTO TECNOLOGICO DE SONORA
 ITS620522QH1
 Regimen Fiscal: 603
 Uso CFDI: G03 - Gastos en general
 Domicilio Fiscal: 85000

FORMA PAGO: 04 - TARJETA DE CRÉDITO
 IATA: 8697744
 PNR: ETYXSM
 PASAJERO: RONQUILLO ROBLES/MARCO RENE

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	1ST BAG UP TO 55LB 25KG	E48	1.00	646.55	02	16 %	103.45	0.00	646.55

PV 3576

 PN 522163
 29-08-23

OPERADO

 U006 Subsidios Federales para Organismos
 Descentralizados Estatales

2023
**TESORERIA ITSON
 PAGADO**

Esta Factura hace referencia a:

1394409223451

Observaciones:

IMPORTE CON LETRA: setecientos cincuenta pesos 00/100 M.N.

PUE - PAGO EN UNA SOLA EXHIBICIÓN

MONEDA: MXN

SUBTOTAL	646.55
IVA 16%	103.45
TOTAL	750.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO

Codigo de Cargo	Importe	Total Otros Cargos:	TUA
		0.00	0.00

SELLO DIGITAL DEL CFDI

aPem7c5vD5ni0FU+nRLLfYBAIRs3T0fZWUzIjPMjcrleqEHXV9Ij+VfJUbznPk40nO5oikSvNwsuZ6ehXFo9estQCG6CKW89S
 Vz1sNEEufsSN1S0doMAiGZM87FSprb5UNAAtg+6jRd0CCdpnRFV7r+UaZqfkHJz2rzqw3CojV8omEsKpXYIOrCkyJpYhEclEM
 wVJxZEjV2TJnUEotLvOorg229JVIHh8o7aOc9uVhnyqkK2pRzsQizrd1PdtI9VUVMU/Zg+IGob+FbEGxLEnq8X5WEECfI2K8qhf
 bAdkOBImaE3ziFpHZJo1EuPwahh1nLxA/ghx79BrJpeFWTA==

SELLO DEL SAT

kgbYxORxSA5H/MtMdMU+xzoovK+lw9epX4usMvH7eZkupBkrl7P6uDhaglTtwKypSS4BWOy/nT9FH6ueMKhogMjTGLpdmT1
 hofL7UCSDV0hJ6qIrSvouVZyndvLcszmhvjq4qik504x838/SVeTUhTYiAUVNhS472D9IK/wWYRALvELF5g1+YEndWNUzI5tE
 fzrcbMT6afQEzqWGmSQnuBDShKKY+MCRjnWR++bHxhQe4PUPsCB5eeKBbv8L6cMoYW40FxCjBp9glnmpFj3BnNihHIF
 EWvmlVqySoNeAqf2bQ7wED7YT1TjgS4tm1Qi+EepKw2G2AcnqtBf2vQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|5460108C-1993-523C-8D9F-FFF52B21BA7F|2023-08-
 29T11:29:10|aPem7c5vD5ni0FU+nRLLfYBAIRs3T0fZWUzIjPMjcrleqEHXV9Ij+VfJUbznPk40nO5oikSvNwsuZ6ehXFo9estQCG6CKW89SVz1sNEEufsSN1S0doM
 AiGZM87FSprb5UNAAtg+6jRd0CCdpnRFV7r+UaZqfkHJz2rzqw3CojV8omEsKpXYIOrCkyJpYhEclEMwVJxZEjV2TJnUEotLvOorg229JVIHh8o7aOc9uVhnyqkK2pRzs
 Qizrd1PdtI9VUVMU/Zg+IGob+FbEGxLEnq8X5WEECfI2K8qhfAdkOBImaE3ziFpHZJo1EuPwahh1nLxA/ghx79BrJpeFWTA==|00001000000504204441||



Revisado por Contabilidad

[Portal](#)

- XML
 - PDF
 SAT



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLOGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
5460108C-1993-523C-8D9F-FFF52B21BA7F	2023-08-29T11:29:09	2023-08-29T11:29:10	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
750.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERIA ITSON
PAGADO**

AEROVÍAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1394409223452
 FECHA Y HORA DE CERTIFICACION: 29/08/2023 11:29:48
 FOLIO FISCAL: 0ABB92FE-E352-578D-BD64-8AA8F90A0129
 FECHA Y HORA DE EMISION: 29/08/2023 11:29:48
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE
 INSTITUTO TECNOLOGICO DE SONORA
 ITS620522QH1
 Regimen Fiscal: 603
 Uso CFDI: G03 - Gastos en general
 Domicilio Fiscal: 85000

FORMA PAGO: 04 - TARJETA DE CRÉDITO
 IATA: 8697744
 PNR: ETYXSM
 PASAJERO: RONQUILLO ROBLES/MARCO RENE

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	1ST BAG UP TO 55LB 25KG	E48	1.00	646.55	02	16 %	103.45	0.00	646.55

PV 3577

PN 522163
29-08-23

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO

Esta Factura hace referencia a:
1394409223452

Observaciones:

IMPORTE CON LETRA: setecientos cincuenta pesos 00/100 M.N.
 PUE - PAGO EN UNA SOLA EXHIBICIÓN
 MONEDA: MXN

SUBTOTAL 646.55
 IVA 16% 103.45
 TOTAL 750.00

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO		Importe	Total Otros Cargos:	TUA	0.00
Codigo de Cargo			0.00		

SELLO DIGITAL DEL CFDI

i2lZaEQjQEAsGr82Mik8g9/x0GHUIdl6+uXk2Gf0fNA7tnJkp99BcNQoufeKnZgvBEFH0KDJlallQosF+D03JzLnkERw3FdvxgF3T
 9lIPwV0axTnTGlvcmP4sK2DhKzCnXSL5dFhrZQ3Etbu0hZp5T459azYV+t9dczHmdDXE6MYK1YrVPA0hESnOfgfayzDziUH
 Zwb7ZSmN3xaFks3K0BT2N+EiTEr6XWxviXAPXi6JHCapaZ8dSVWQ3X7sleqSCeSuYD7SCW6UspBqpW2QxOF+quuMZ8lf
 waEF3kN9khLGMsCQKnQSN55NLpmP5QWmqxtwC8qWGi9eWea209WMQ==

SELLO DEL SAT

Y/irhxfJcTJn1JEgLF/uxKTmlHE6Y2RyOtdYtVtK1Z2f4AFKtbzS5C55xbFOejm8gtqYCTN294dM77sf14k1bDs3Di5yBn4LSXmS
 xqccomNKDITUAchp5rp5ZRKjuBZKkpSz2Xqx1X0hVpK8SUdpa0nlBQR6Vmce2f/mjA2rBbxXbmdB7TUXVbJKSESMiFS5uCsR
 tZasEBrk3eckSiGP/HJ/QW+d+qj5EzcGAWNPHj1+4lUjGcaehHdnnWpnLxugyTcEuWZVavnDmHK43pGLLaxz0jKLS+oTclDj
 R5aYPHD2cyyUu2MQ22hlnvRvxSpJXdpXx9mhd7xYf+HgYAig==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|0ABB92FE-E352-578D-BD64-8AA8F90A0129|2023-08-
 29T11:29:48|i2lZaEQjQEAsGr82Mik8g9/x0GHUIdl6+uXk2Gf0fNA7tnJkp99BcNQoufeKnZgvBEFH0KDJlallQosF+D03JzLnkERw3FdvxgF3T9lIPwV0axTnTGlvcmP4s
 K2DhKzCnXSL5dFhrZQ3Etbu0hZp5T459azYV+t9dczHmdDXE6MYK1YrVPA0hESnOfgfayzDziUHZwb7ZSmN3xaFks3K0BT2N+EiTEr6XWxviXAPXi6JHCapaZ8d
 SVWQ3X7sleqSCeSuYD7SCW6UspBqpW2QxOF+quuMZ8lfwaEF3kN9khLGMsCQKnQSN55NLpmP5QWmqxtwC8qWGi9eWea209WMQ==|0000100000050420
 4441||



Revisado por Contabilidad

Portal

 - XML

 - PDF

 SAT



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
0ABB92FE-E352-578D-BD64-8AA8F90A0129	2023-08-29T11:29:48	2023-08-29T11:29:48	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
750.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERIA ITSON
PAGADO**

AEROVIAS DE MEXICO, RFC AME880912I89
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1394409223453
 FECHA Y HORA DE CERTIFICACION: 29/08/2023 11:29:39
 FOLIO FISCAL: 22D9DABC-70A4-5C82-B288-343939DFE18C
 FECHA Y HORA DE EMISION: 29/08/2023 11:29:38
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: ETYXSM PASAJERO: BOJORQUEZ FELIX/ANA CECILIA
---	--

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	1ST BAG UP TO 55LB 25KG	E48	1.00	646.55	02	16 %	103.45	0.00	646.55

PV 3578

PN 522163
29-08-23

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

TESORERIA ITSON

PAGADO

Esta Factura hace referencia a:
1394409223453

Observaciones:

IMPORTE CON LETRA: setecientos cincuenta pesos 00/100 M.N. PUE - PAGO EN UNA SOLA EXHIBICIÓN MONEDA: MXN	SUBTOTAL 646.55 IVA 16% 103.45 TOTAL 750.00
--	---

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO	
Codigo de Cargo	Importe
	Total Otros Cargos: 0.00
	TUA 0.00

SELLO DIGITAL DEL CFDI

BkFaWzZ6sGyKHwmxFrGDofVIJ7CkTGPIX+e9qHh77pn9T73kSO8LoN52aKCKA2aj5sq3L1duNLzQD/RcpuH3OSwW98he9Op3tpj/EW87xG6McpXB CeheRgoqg1EvjfOUiTDcXXU7XkpOBv6dOBz/cl8Cm0zJ4Z55e2rJfMcnMMGiGlnqUitvsvTIN36imsat48NwwDG6repVZVpQME7cABPhYQi7+OJAf5e98FoLz8RaVdeAIAGxEol4s6W8+TZXqiCeKn1FMbk1IDjae7ru9GA1jpdhPmoJdJnTclF6PpgR/EfeU1W81k368CVp8PFxAZ736NfEOVPNm1Y8Og==

SELLO DEL SAT

gXxRA3EcFLTK9rp4cXT5zJuspPmwu/gvUEKWAxNwY2PRY06SAYmzl34C1YbLMZKqO81gl6a7R9em8XtkDchV6QD4vZR0k jB0F+tbncIVcEZqRsAIJlIkDLB341BjCHafF5VxvSo3YukGLiGnlkZn0+FONfeDAeBk35WhT1gfO8vYAev3qZyQwMK5yIUBifCy KeABdHyAxi6QUWzJtinr82gDeeszvtE9GmFppoNW3a8ScpHS5O6J+3loQHrrBPG4r5GUN3ateuWGcblnPNm+5LjC45ZHJ3 vpusGEB+F8rZjWGcbhknIKPrclEmACR+DQ4vUe40mMx6N2w5We/g==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|22D9DABC-70A4-5C82-B288-343939DFE18C|2023-08-29T11:29:39|BkFaWzZ6sGyKHwmxFrGDofVIJ7CkTGPIX+e9qHh77pn9T73kSO8LoN52aKCKA2aj5sq3L1duNLzQD/RcpuH3OSwW98he9Op3tpj/EW87xG6McpXB CeheRgoqg1EvjfOUiTDcXXU7XkpOBv6dOBz/cl8Cm0zJ4Z55e2rJfMcnMMGiGlnqUitvsvTIN36imsat48NwwDG6repVZVpQME7cABPhYQi7+OJAf5e98FoLz8RaVdeAIAGxEol4s6W8+TZXqiCeKn1FMbk1IDjae7ru9GA1jpdhPmoJdJnTclF6PpgR/EfeU1W81k368CVp8PFxAZ736NfEOVPNm1Y8Og==|00001000000504204441||



Revisado por Contabilidad

Portal
 - XML
 - PDF
 SAT



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
22D9DABC-70A4-5C82-B288-343939DFE18C	2023-08-29T11:29:38	2023-08-29T11:29:39	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
750.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

**TESORERIA ITSON
PAGADO**

AEROVIAS DE MEXICO, RFC AME880912189
 Regimen Fiscal: 601 General de Ley Personas Morales
 NO. DE SERIE DEL CERTIFICADO DEL CSD:
 00001000000507442105
 NO. DE SERIE DEL CERTIFICADO DEL SAT:
 00001000000504204441
 LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1394409223454
 FECHA Y HORA DE CERTIFICACION: 29/08/2023 11:29:13
 FOLIO FISCAL: 74A9FAF3-963E-5552-968E-A8E043DBD4FE
 FECHA Y HORA DE EMISION: 29/08/2023 11:29:12
 TIPO DE COMPROBANTE: I Ingreso

DATOS CLIENTE INSTITUTO TECNOLOGICO DE SONORA ITS620522QH1 Regimen Fiscal: 603 Uso CFDI: G03 - Gastos en general Domicilio Fiscal: 85000	FORMA PAGO: 04 - TARJETA DE CRÉDITO IATA: 8697744 PNR: ETYXSM PASAJERO: BOJORQUEZ FELIX/ANA CECILIA
---	--

CLAVE SERVICIO	DESCRIPCION	CLAVE UNIDAD	CANTIDAD	P.U.	ObjetoImp	TASA I.V.A.	IMPORTE I.V.A.	DESCUENTO	IMPORTE
1.- 78111500	1ST BAG UP TO 55LB 25KG	E48	1.00	646.55	02	16 %	103.45	0.00	646.55

OPERADO

U006 Subsidios Federales para Organismos Descentralizados Estatales

2023

PN 522163
 29-08-23

PV 3579
 B 1843662

**TESORERIA ITSON
 PAGADO**

Esta Factura hace referencia a:

1394409223454

Observaciones:

IMPORTE CON LETRA: setecientos cincuenta pesos 00/100 M.N. PUE - PAGO EN UNA SOLA EXHIBICIÓN MONEDA: MXN	SUBTOTAL 646.55 IVA 16% 103.45 TOTAL 750.00
--	---

* Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad del Artículo 16 de la ley del IVA vigente.

COMPLEMENTO		Importe	Total Otros Cargos:	TUA	0.00
Codigo de Cargo			0.00		

SELLO DIGITAL DEL CFDI

ZuFy+Y7iDavzKBUtWf9x5gFpSYkh6H0khWHTGKnDGik7HrCZr2PzIu9GakSYPjCiDpqfXqtlfPnDwv/sVZKUQfVyG26XdhIEo2jtrf7FMtZOldxAPnR8fOdG1xflfy0mdlUJ00x/1xd/ry8mJFE9QxRGQB1HvjZRnaoqzo6CHAVrImz+OJtySfCGK3aCGq6bYQG00TWnAQp5u3mSmQoXwkz8h3bsdzJWrw90GN87yeZrIJeNrHEF8NNTmR/loVTXVnggwsjL8vpBVQ9BorivC6C8kD2MUPjUQAMAHYMQpy1XoQ5J2hUqm1OwC3XNmcGepDkubMRUT37UQHA==

SELLO DEL SAT

Q+ECT/Yi8veNSFWgVCLf78II/9YnJLGEKnyRG4UaC3WGL1tIsEloyfT8Gnl2escil8glkIQzfm2ymnZ8DWH8HNRIFYdO3xNbTA9nnQleiP1qn/xL9IG1iTrn6qhUtv+VZRzc5Kx7/YQ7O+/VQ6OZ4f+KM1zgw7s7cSmz7SYm6bEoQcc+gTmsNsP2F5L048f7EylsG6RmGa+FQK4bhOCQ7Z04x02Poum2cYMK1tXwNGTcn/kncZyxzTQGHmqWjXjGLtErG7wexcrTfa/cNaXq8NhuIr+ZUfLZhs5XCbaL06WcoNjIHUEc346fMapSP6pUV9vtGc5VeOjJCBzmQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|74A9FAF3-963E-5552-968E-A8E043DBD4FE|2023-08-29T11:29:13|ZuFy+Y7iDavzKBUtWf9x5gFpSYkh6H0khWHTGKnDGik7HrCZr2PzIu9GakSYPjCiDpqfXqtlfPnDwv/sVZKUQfVyG26XdhIEo2jtrf7FMtZOldxAPnR8fOdG1xflfy0mdlUJ00x/1xd/ry8mJFE9QxRGQB1HvjZRnaoqzo6CHAVrImz+OJtySfCGK3aCGq6bYQG00TWnAQp5u3mSmQoXwkz8h3bsdzJWrw90GN87yeZrIJeNrHEF8NNTmR/loVTXVnggwsjL8vpBVQ9BorivC6C8kD2MUPjUQAMAHYMQpy1XoQ5J2hUqm1OwC3XNmcGepDkubMRUT37UQHA==|00001000000504204441||



Revisado por Contabilidad

Portal
 - XML
 - PDF
 SAT



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
AME880912I89	AEROVIAS DE MEXICO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
74A9FAF3-963E-5552-968E-A8E043DBD4FE	2023-08-29T11:29:12	2023-08-29T11:29:13	CVD110412TF6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
750.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

U006 Subsidios Federales para Organismos Descentralizados Estatales

2023

**TESORERIA ITSON
PAGADO**

	Moneda Extranjera	Moneda Local
Totales Compañía	=====	=====

OPERADO

**U006 Subsidios Federales para Organismos
Descentralizados Estatales**

2023

**TESORERIA ITSON
PAGADO**











108711-9050-TC A-VEAG

Informe de auditoría final

2023-09-01

Fecha de creación:	2023-09-01 (hora estándar de las Montañas Rocosas)
Por:	Victoria Acosta Gaxiola (victoria.acosta@potros.itson.edu.mx)
Estado:	Firmado
ID de transacción:	CBJCHBCAABAA9vL9G_iYzyNWiznFSgcaAgR9nu50WD


Historial de “108711-9050-TC A-VEAG”


-  Victoria Acosta Gaxiola (victoria.acosta@potros.itson.edu.mx) ha creado el documento.
2023-09-01 - 15:16:45 PDT
-  El documento se ha enviado por correo electrónico a Victoria Acosta Gaxiola (victoria.acosta@potros.itson.edu.mx) para su aprobación
2023-09-01 - 15:17:37 PDT
-  Victoria Acosta Gaxiola (victoria.acosta@potros.itson.edu.mx) ha aprobado el documento.
Fecha de aprobación: 2023-09-01 - 15:18:03 PDT. Origen de hora: servidor.
-  El documento se ha enviado por correo electrónico a MARGARITA CARBALLO MENDIVIL (mcarballo@itson.edu.mx) para su firma.
2023-09-01 - 15:18:05 PDT
-  MARGARITA CARBALLO MENDIVIL (mcarballo@itson.edu.mx) ha visualizado el correo electrónico.
2023-09-01 - 15:18:37 PDT
-  MARGARITA CARBALLO MENDIVIL (mcarballo@itson.edu.mx) ha firmado electrónicamente el documento.
Fecha de firma: 2023-09-01 - 15:18:44 PDT. Origen de hora: servidor.
-  El documento se ha enviado por correo electrónico a jllopez@itson.edu.mx para su firma.
2023-09-01 - 15:18:46 PDT
-  El documento se ha enviado por correo electrónico a yulma.quijada@itson.edu.mx para su firma.
2023-09-01 - 15:18:47 PDT
-  El documento se ha enviado por correo electrónico a UD UD (gperalta@itson.edu.mx) para su firma.
2023-09-01 - 15:18:48 PDT
-  yulma.quijada@itson.edu.mx ha visualizado el correo electrónico.
2023-09-01 - 15:19:09 PDT


OPERADO
U006 Subsidios Federales para Organismos
Descentralizados Estatales


2023


**TESORERIA ITSON
PAGADO**


 El firmante yulma.quijada@itson.edu.mx firmó con el nombre de yulma quijada
2023-09-01 - 15:20:32 PDT


 yulma quijada (yulma.quijada@itson.edu.mx) ha firmado electrónicamente el documento.
Fecha de firma: 2023-09-01 - 15:20:34 PDT. Origen de hora: servidor.


 jllopez@itson.edu.mx ha visualizado el correo electrónico.
2023-09-01 - 15:31:40 PDT

 El firmante jllopez@itson.edu.mx firmó con el nombre de JOSEFINA LOPEZ LOPEZ
2023-09-01 - 15:31:58 PDT

 JOSEFINA LOPEZ LOPEZ (jllopez@itson.edu.mx) ha firmado electrónicamente el documento.
Fecha de firma: 2023-09-01 - 15:32:00 PDT. Origen de hora: servidor.

 UD UD (gperalta@itson.edu.mx) ha visualizado el correo electrónico.
2023-09-01 - 16:54:04 PDT

 UD UD (gperalta@itson.edu.mx) ha firmado electrónicamente el documento.
Fecha de firma: 2023-09-01 - 16:54:14 PDT. Origen de hora: servidor.

 Documento completado.
2023-09-01 - 16:54:14 PDT

OPERADO

**U006 Subsidios Federales para Organismos
Descentralizados Estatales**

2023

**TESORERIA ITSON
PAGADO**

Reporte R5503PL
Versión ITSON0001
Usuario VEACOSTA

INSTITUTO TECNOLÓGICO DE SONORA

Fecha 13/09/2023

Detalle de Pólizas de Pago

Hora 10:34:25

Página 1

Nº de batch 1844369 / K

Fecha de Batch 05/09/2023

Nº Doc. Pago 506335 / PT ID de Pago 426417

Fecha de Pago 04/09/2023

Beneficiario 39255 BBVA MEXICO, S.A.

Cuenta Bancaria AGO422050300.11121.00301159 BBVA 0119649050

PÓLIZAS DE CXP

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00001	413517/ AE	31/08/2023	E1A422050300.21121.00101003 Proveedor Ejercido M.N.	29,068.00-	MXP 1843476 / V		/
00001	413517/ PV	31/08/2023	E1A421050300.21193.00101040 Tarjeta de Credito BBVABancome	29,068.00	MXP 1843476 / V	COMPROBACION TC AARON P	/

PÓLIZAS DE CXP

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00001	413519/ AE	31/08/2023	E1A422050300.21121.00101003 Proveedor Ejercido M.N.	31,932.56-	MXP 1843706 / V		/
00001	413519/ PV	31/08/2023	E1A421050300.21193.00101040 Tarjeta de Credito BBVABancome	31,932.56	MXP 1843706 / V	COMPROBACION TC AARON P	/

PÓLIZAS DE PAGO

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00001	506335/ PT	04/09/2023	AGO422050300.11121.00301159 BBVA 0119649050	61,000.56-	MXP 1844369 / K	
00001	506335/ AE	04/09/2023	E1A422050300.21121.00101003 Proveedor Ejercido M.N.	61,000.56	MXP 1844369 / K	

OPERADO

U006 Subsidios Federales para Organismos
Descentralizados Estatales

2023

TESORERIA ITSON
PAGADO