



INSTITUTO TECNOLÓGICO DE SONORA
DEPARTAMENTO DE CONTABILIDAD

Comprobación de gasto

CONT-POP-FO-20-03

Fecha de elaboración: 01/11/2023

NUM. DE ORDEN (OS, OP, 03): 2302 IMPORTE SOLICITADO: 46,750.00
NUM. DE PP: 494
NUM. DE PROVEEDOR: 85000808
NOMBRE DE PROVEEDOR: JACOBO HERNANDEZ, CARLOS ARMANDO

IMPORTE DEVUELTO:
NUM. DE RECIBO DE DEVOLUCION
IMPORTE P/DESCTO. POR NÓMINA
Si se trata de OP u O3 llenar los siguientes espacios:
NUM. DE OV u O5 :
NUM. DE ALMACEN:

Se solicita anticipo para el Dr. Carlos Armando Jacobo Hernandez debido a que realizara una estancia académica internacional del 02 al 06 de octubre de 2023 en las instalaciones de CANADORE COLLEGE,

CONCEPTO:

La siguiente información se requiere en caso de tratarse de OS

Table with 3 columns: DESCRIPCIÓN, IMPORTE, Validación: (Sólo para uso de Contabilidad). Rows include Alimentos, Hospedaje, pasaje, Total Facturas, Importe Solicitado, Saldo a favor o en contra.

R 2037
LA 1861178

PH 460
B 1861179

PC/CB 1861181

Dependencia que solicita: Dirección de Ciencias Económico Administrativas
Correo electrónico: melopez@itson.edu.mx No. de extensión: 2361

Table with 2 columns: Revisado por, Nombre, Fecha, No. Cheque/transferencia, Cta. Bancaria, Banco. Includes handwritten entries like MARICELA RASCON, 31.OCTUBRE.23, 99/508111, etc.

Handwritten signature of Dra. María Elvira López Parra

Dra. María Elvira López Parra

AFD...

FOLIO 8677
31.OCTUBRE.23

Inicio de Vigencia: 05/04/2022

OPERADO CON RECURSO

- Form with checkboxes for Propio, Federal Ordinario, Estatal, PRODEP, PFCE.

AÑO 20 23

INSTITUTO TECNOLÓGICO DE SONORA
ITS-629522-OH1

5 DE FEBRERO 818 SUR, C.P. 85000

TELEFONOS (644) 410-89-00

EXTENSION 1340,2558

CD. OBREGON, SONORA

tesaranda@itsctn.mx

FECHA: 03/11/23 FOLIO: 270

CONCEPTO	PRECIO
OS: 2302 PP: 494	953.80
NO DE CONTROL: 85000803	
CARLOS ARMANDO JACOBO HERNANDEZ	
DEVOLUCION DE VIATICOS	
PAGO CON TERMINAL 03/11/2023	
SUBTOTAL:	953.80
IVA:	
TOTAL:	953.80

ATENDIÓ:

ASCS

COVARRUBIAS SANCHEZ, ANA SOFIA

INSTITUTO TECNOLÓGICO
DE SONORA

ESTE COMPROBANTE SOLO SERÁ VÁLIDO
CON EL SELLO Y FIRMA DE LA CAJERA
ESTE DOCUMENTO NO ES UN COMPROBANTE
FISCAL EN CASO DE REQUERIRLO DEBERÁ
SOLICITARSE A MÁS TARDAR 5 DÍAS HÁBILES
POSTERIORES AL PAGO CON LA PRESENTACION
DE ESTE DOCUMENTO

OPERADO CON RECURSO

- Propio _ _ _ _ _ S _____
- Federal Ordinario _ S _____
- Estatal _ _ _ _ _ S _____
- PRODEP _ _ _ _ _ S _____
- PFCE _ _ _ _ _ S _____

AÑO 20 23

**FACTURA.**FOLIO Y SERIE: **C38357****FOLIO FISCAL:**

9196B912-38C3-5F14-9ACA-230A79D86430

CERTIFICADO SAT:

00001000000504204441

CERTIFICADO DEL EMISOR:

00001000000518664512

FECHA HORA DE EMISIÓN:

2023-10-13T08:31:38

FECHA HORA DE CERTIFICACIÓN: 2023-10-13T10:32:38**RÉGIMEN FISCAL:** Personas Morales con Fines no Lucrativos**EMISOR:**

GREMIO DE TAXISTAS PARA EL TRANSPORTE TERRESTRE DE PASAJEROS SITIO 300,

RFC: GTT2208034J5**LUGAR DE EXPEDICIÓN (CÓDIGO POSTAL):** 07960**RECEPTOR:**

INSTITUTO TECNOLOGICO DE SONORA

RFC: ITS620522QH1**DOMICILIO:** 85000**USO CFDI:** Gastos en general**CFDI 4.0****REGIMEN FISCAL:** Personas Morales con Fines no Lucrativos**CONCEPTOS:**

ClaProdServ	ClaUni	Cant	Unidad	Descripción	P/U	Importe
78111804	E48	1.00	No aplica	SERVICIO Z4 Prestación de servicio público de transportación terrestre de pasajeros. (Art. 15 Fracc. VLIVA, regla 4.3.6. de la RMF2023) Realizado el día: 10/08/2023 Boleto: KDS23580	270.00	270.00

Total con letra:

(DOSCIENTOS SETENTA PESOS 00/100 M.N.)

Subtotal:

270.00

Forma de pago: Tarjeta de credito**Método de pago:** Pago en Una sola Exhibición**Total:**

270.00

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23

REVISADO POR CONTABILIDAD

Portal

- XML

- PDF

SAT

MARICELA RASCÓN

Sello digital del CFDI:

Y/MnpyoXnQb++Lb4hTFRXgMLTy6p8c3uNrmZ5UyJAjhAqz0HVivwFfAunQi0EcXBYfR8RZNOJ7Ue/Ng8Nm32mMZ9hH33fCRtCMZ2kSgHtK6sQCzmvQm6baZmT9I3VsgQccRZaKkrBxIbxPwsuT0CWNS/Z0hZpj4izWfhK+FnbW3X3I2YoGjYTL+diwvmzVGHMS4mtQVQ+aqp1feywc35kg/IFH/VscJU0c4kwn8KIFSgJLXKXX27v5KJmBliv2YqeOYWPeerK0SHCLonCRX87LgYXw7fDEXCeJHmUKw5EtNxNdy2ekh3KIwPlq9LRJ+Ihz34HizsdyaezK3mw==

**Sello del SAT:**

rzphPB8afH33tkxIbuVydwaH3VuTzpRt+oUznO+I18vMJwgCwwyqLsZK0gppMSwWePMF3Li5EbWr4enUobSRCU67SznkA7JfQMTb4IwdVE7fszO9xYloQlmx4LBxxv+4L22FlwFHU00b6Ys/Pv+znNzvLjMzpK0X11foPXodrheQilyrVQ0J1R8CksOX3vaac6vN6ajB/Ih/xpHq661T4nboFfyybMYj5Q+auX0paWmpibMT2FFHAssKkqrQ5e24GVQYR5qUdyv5PTCPnHdaPj5v/nWshSgYxD2hRY27Yc9HDrxY2PZu66v3Ra8uRT1uCHNA/dHg/Eoc0g7Kcg==

Cadena original del complemento de certificación digital del SAT:

[[9196B912-38C3-5F14-9ACA-230A79D86430]2023-10-13T08:31:38|Y/MnpyoXnQb++Lb4hTFRXgMLTy6p8c3uNrmZ5UyJAjhAqz0HVivwFfAunQi0EcXBYfR8RZNOJ7Ue/Ng8Nm32mMZ9hH33fCRtCMZ2kSgHtK6sQCzmvQm6baZmT9I3VsgQccRZaKkrBxIbxPwsuT0CWNS/Z0hZpj4izWfhK+FnbW3X3I2YoGjYTL+diwvmzVGHMS4mtQVQ+aqp1feywc35kg/IFH/VscJU0c4kwn8KIFSgJLXKXX27v5KJmBliv2YqeOYWPeerK0SHCLonCRX87LgYXw7fDEXCeJHmUKw5EtNxNdy2ekh3KIwPlq9LRJ+Ihz34HizsdyaezK3mw==|00001000000518664512]]

===== Este documento es una representación impresa de un CFDI =====

EMISOR **FACTURA FT2VC - 48859**

Razón Social: RESTAURANTE COPPLA **Tipo Comprobante:** I - Ingreso
RFC: RCO1705165Q5 **Certificado:** 00001000000508127895
Régimen Fiscal: 601 - General de Ley Personas Morales **Fecha Emisión:** 2023-10-10 14:25:44
Dirección: GIOTTO No. Ext.88 Col.ALFONSO XIII **No. Certificado SAT:** 00001000000504041684
ALVARO OBREGÓN CIUDAD DE **Folio (UUID):** 1B57166D-B9D2-42ED-BFC4-
MEXICO C.P 1460 **18F675A55D8E**
Fecha de Certificación: 2023-10-10 14:25:46
Exportación: 01

SUCURSAL

Nombre: VUELA CARMELA AICM T2 -
VUELA CARMELA AICM T2
Lugar de Expedición: 15620
Dirección: Av. Capitan Carlos Leon Gonzalez
No. Ext.S/N Col. Zona Federal
Aeropuerto Internacional de la

RECEPTOR

Nombre: INSTITUTO TECNOLOGICO DE SONORA **RFC:** ITS620522QH1
Uso CFDI: G03 - Gastos en general **Régimen Fiscal:** 603 - Personas Morales con Fines no Lucrativos
Código Postal: 85000

DATOS RESTAURANTE

Cheque: 69156 **Fecha Cheque:** 2023-10-09 **Ticket:** 35689156070234

PRODUCTOS Y SERVICIOS										
Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Objeto Impuesto	Impuesto	Importe
90101501 - Restaurantes		1.0	E48	Unidad de servicio	CUERNITO	\$51.72	\$0.00	02	002 - IVA Base:\$51.72 Tasa: 0.16 Importe: \$8.28 Factor: Tasa	\$51.72
90101501 - Restaurantes		1.0	E48	Unidad de servicio	CAPUCHINO	\$59.48	\$0.00	02	002 - IVA Base:\$59.48 Tasa: 0.16 Importe: \$9.52 Factor: Tasa	\$59.48
Subtotal:										\$111.20
Descuento:										\$0.00
IVA (0.16):										\$17.80
Total Comprobante:										\$129.00

Importe con letra: CIENTO CUARENTA Y UN PESOS 90/100 M.N.

Método de Pago: PUE - Pago en una sola exhibición **Propina Tarjeta:** \$12.90
Forma de Pago: 04 - Tarjeta de crédito **Total a Pagar:** \$141.90
Moneda: MXN - Peso Mexicano
RFC Proveedor Certificado: EFA100217SU5

SELLO DIGITAL DEL CFDI

bujHJFoJD2dtbYNGqLOP8sb6zinfAtv47JOULQPYB7cRRCFHqLEPDPYlcmfURO3IN5A5fk1Z11hJpkWbncZlPfmMNVPTw0u5dX7idMI9r03W1dmQLNQ9jE/sEtwd9XfGIQTSPGkSQ5Sr0Gabw7Sqm1rqFgOWErwQh+GLkaq5QfIT3mgE0t9Z1UVJ4FqGXNplVxoRMhVghDDY7wuW5lp/64voNPFMX65laPuUDTFPaawsZd0XINKAPF6aNMyYJ8vGAJ0LnkYTiUQLo5Upqe7p0tbsLxT/8U8SfjkZFNJAFBjApXDqfEEeyx/1BsjwoSVGNedcmIBKf34/HcqW==

SELLO DIGITAL

bb6daF3F6Q3wSBSIIAGp0y4aKBlvdvbxGbsDTly6+ewZNdAm9/Zs6vxdlOaa19l7LkFFt2rAu978VMo5uUvWsmA2r7oUt+pGEclnF8V5Z+0zlpDpLfvCRTJxumYlcz64VAwdn3jhmZRobs0sO7XMiejLgJ4rCPp9pe4Zzg2dDGLlwrma6yPupjCXBkJwBObd8YwWUBB6cmJPFGPzaeyU1XW3oAAwDNTItCEW6mQuVtSyd2qBJ9loi8Eh9tiuPJICPvLVVFF5A8hcuy+krD2Vpl0KmnRTE9/7kmDX21iN4bKeuftmrYugSoKz14g/D58fWsnzMQATdqT7YrYLi6/Xg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|1B57166D-B9D2-42ED-BFC4-18F675A55D8E|1B57166D-B9D2-42ED-BFC4-18F675A55D8E|2023-10-10T14:25:46|EFA100217SU5|bujHJFoJD2dtbYNGqLOP8sb6zinfAtv47JOULQPYB7cRRCFHqLEPDPYlcmfURO3IN5A5fk1Z11hJpkWbncZlPfmMNVPTw0u5dX7idMI9r03W1dmQLNQ9jE/sEtwd9XfGIQTSPGkSQ5Sr0Gabw7Sqm1rqFgOWErwQh+GLkaq5QfIT3mgE0t9Z1UVJ4FqGXNplVxoRMhVghDDY7wuW5lp/64voNPFMX65laPuUDTFPaawsZd0XINKAPF6aNMyYJ8vGAJ0LnkYTiUQLo5Upqe7p0tbsLxT/8U8SfjkZFNJAFBjApXDqfEEeyx/1BsjwoSVGNedcmIBKf34/HcqW==|00001000000504041684||



OPERADO CON RECURSO

Propio _ _ _ _ \$ _____
 Federal Ordinario _ \$ _____
 Estatal _ _ _ _ \$ _____
 PRODEP _ _ _ _ \$ _____
 PFCE _ _ _ _ \$ _____

AÑO 20 23

REVISADO POR CONTABILIDAD

Portal

- XML
- PDF
SAT

MARICELA RASCON

Comprobante Fiscal Digital por Internet 4.0



Emisor: **CAFE MADERO**

RFC: **CMA971003U64**

Receptor: **INSTITUTO TECNOLOGICO DE SONORA**

RFC: **ITS620522QH1**

Régimen: **603-Personas Morales con Fines no Lucrativos**

Domicilio: **85000**

Uso CFDI: **G03-Gastos en general**

Moneda: **MXN**

Forma pago: **04-Tarjeta de crédito**

Método pago: **PUE-Pago en una sola exhibición**

CFDI: I-INGRESO

Folio Fiscal: **672245CB-3FE8-4F9E-B824-5EABC5462266**

No. CSD: **00001000000517446970**

Fecha: **10/10/2023 02:21:01 p. m.**

Expedido: **Ciudad de México, Cuahtémoc, CMX, CP 06000**

Régimen: **601-General de Ley Personas Morales**

Serie/Folio: **AU 63296**

Exportación **01 - No aplica**

Clave Producto/Servicio	Cantidad	Clave Unidad/Unidad	Descripción	Nota Venta	Valor Unitario	Importe	Descuento
50191505-Sopas o sudados preparados fresco	1.0	H87-Pieza -	SOPA DE TORTILLA (02-Sí objeto de impuesto.)	910403	\$72.41	\$72.41	\$0.00
50181906-Pan de repisa	1.0	H87-Pieza -	PAN DE MUERTO C/CREMA AVELLANA (02-Sí objeto de impuesto.)	910403	\$64.66	\$64.66	\$0.00
50202307-Bebida de chocolate o malta u otros	1.0	H87-Pieza -	NARANJADA NATURAL (02-Sí objeto de impuesto.)	910403	\$39.66	\$39.66	\$0.00

Traslados: IVA \$28.27 (Tasa 0.160000) Base \$176.73

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

Subtotal: **\$176.73**

Total Traslados: **\$28.27**

Total: **\$205.00**

Total con letra: **DOSCIENTOS CINCO PESOS 00/100 M.N.**

AÑO 20 23

Sello Digital del CFDI: HkdSTx8lcy8KBZsKkKFAJWsoBbqDvou1T8L3Ee4vO3mHyznbbAR/VxXx0VFGlvfbjZ1BmDVFwiG1drn/Clj7uE5FykDAI4Fnm8kLqL9WMMRm/jEy60g5Pe+hBAT0Bg2decFAdQ1ck130+O6baFEtp/cCM7DjG/rPcx63G8rQnlc+ZSOoToP65CwMoqFKmXg5XGg53dKWZVveidkks2I9gdRP/bj1jMYHbQzDDFH9EH+havxllPZ+4ozDluy8iWh3AxzC0LOXZI+CPuBbdjk9jNfs1Qcv9BGPuUwhsGyKuhRimg7SzoI/Jr/BfcZUWMwPFZ+mVgJzw6ra8y/IEO0A==

Sello Digital del SAT: kzofS+RFKqw4SoZxQN9HdrR20hHfDtfpVu+aLNGQ9F/UZgah1DL22FPXDMu7xdsdPILnpTQoYM2KNkUW+qKln1piy1/YEzCzX5qr9lw5+ty3D0izI2IMGzI0a3qwGWFO7acl1KpcyOOw37HSZke+2azwMHZzGfCpQJrTdZimeH2arggAGTh0sCGaPvaM90G1sg1gNOORDLWkw9LQPiUMjJANQumWzD0GRq1FlexCCc5avfCej+SYxrSvC9KWNPNxnlYslgtgnif/+402xqRcnaWQcZgguwmmHHPm+8GG25J4Hw7EHNagsdYZpaCKptdw7tVE37ztZ98PIFmZocYw==

Cadena Original del Timbre Fiscal Digital:

|| 1.1 | 672245CB-3FE8-4F9E-B824-5EABC5462266 | 2023-10-10T14:21:03 | EEL961104G96 | HkdSTx8lcy8KBZsKkKFAJWsoBbqDvou1T8L3Ee4vO3mHyznbbAR/VxXx0VFGlvfbjZ1BmDVFwiG1drn/Clj7uE5FykDAI4Fnm8kLqL9WMMRm/jEy60g5Pe+hBAT0Bg2decFAdQ1ck130+O6baFEtp/cCM7DjG/rPcx63G8rQnlc+ZSOoToP65CwMoqFKmXg5XGg53dKWZVveidkks2I9gdRP/bj1jMYHbQzDDFH9EH+havxllPZ+4ozDluy8iWh3AxzC0LOXZI+CPuBbdjk9jNfs1Qcv9BGPuUwhsGyKuhRimg7SzoI/Jr/BfcZUWMwPFZ+mVgJzw6ra8y/IEO0A== | 00001000000506194045 |

Folio Fiscal: **672245CB-3FE8-4F9E-B824-5EABC5462266**

No. de serie del certificado del SAT: **00001000000506194045**

Fecha y hora de Certificación: **10/10/2023 02:21:03 p. m.**

RFC del Certificador: **EEL961104G96**



REVISADO POR CONTABILIDAD

Portal

- XML
- PDF
- SAT

MARICELA RASCON



FACTURA

CHICTOAAV 555587

GASTROSUR

GAS910208GP3

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 15620

SUCURSAL: 1026

TICKET: 100851502

FECHA DE EMISIÓN: 02/10/2023 02:17:39 p. m.

LUGAR DE EMISIÓN: 15620

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

INSTITUTO TECNOLOGICO DE SONORA

ITS620522QH1

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 85000

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101501	RESTAURANTES AL 16%	E48 - Unidad de servicio	556.03	556.03	02	002 - IVA	Tasa	16%

FORMA DE PAGO 28 - Tarjeta de débito

SEISCIENTOS CUARENTA Y CINCO PESOS 00/100 MXN

CONSUMO DEL DÍA 29/09/2023

SUBTOTAL	\$556.03
IVA	\$88.97
TOTAL	\$645.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
B9177EDF-B444-472C-B5B7-8F73DC213449	02/10/2023 02:17:40 p. m.	00001000000502642612	PUE - Pago en una sola exhibición

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23

REVISADO
POR CONTABILIDAD

Portal

- XML

- PDF

SAT

MARICELA RASCÓN

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
00001000000505211329

Sello digital del emisor

XmW2O5etv/aRMuoLs4pcyeUePdTedC3VB5n8IUvBI7+2kwcIO0u8gP3VhSq+Ux+puh2aTZBvzwnHh8hLpEgkM7JEqMODvYe6YqTLsZRWgzJNUsEQrK+zMHbPvTWAspzGAHXJ2swQhR0Q49vh0eScpv7fxPKLc+vk+GBvoSQDAppEi3LafZiVWHpF1ZOJL2aES01slWJV0IP2xd1ZjizC11Q/52KxnyZ07uh68CkE9MqSWZ767dX+eQ9vrz6Rz3Qqq9r3FMLJAFz3CXoYQe4xLLVSo6EPMKpXniaUiNOqk6qODL8UhP34PWCBLM1jFZhUHzhgryWeqY+A==

Sello digital del SAT

rbq3C2LdXsLbUj2Rh5i9pWjobyWJMgaG0wt6L0xezF7CIAPMBnosYqi+D2oqACgPQhVXoanQZ65JamuGOWtko5IOJNhh0NDZmEQLf3cWSWW4NA2thH4ig4F0eD0meFMNyBSEIQuP1fll+QqudIT5SIpGJat6wXLIn15nKwFvMFTQEmPw409HIGURwqd/i5FDMfMz9jzUruqqSV77xjFk1Fptz2u7lVm/s6y3ovXoFV8V+2bynCej95Abjo1vtodBKdej6teYyNpQx28vQ21JCNT4WkgAWAlowH9C7d+TIZGqNdsHdphFrcmhCHYKAbFo7yvo2mVq+Lgug==

Cadena original del complemento de certificación digital del SAT

||1.1|B9177EDF-B444-472C-B5B7-8F73DC213449|2023-10-02T14:17:40|INT020124V62|XmW2O5etv/aRMuoLs4pcyeUePdTedC3VB5n8IUvBI7+2kwcIO0u8gP3VhSq+Ux+puh2aTZBvzwnHh8hLpEgkM7JEqMODvYe6YqTLsZRWgzJNUsEQrK+zMHbPvTWAspzGAHXJ2swQhR0Q49vh0eScpv7fxPKLc+vk+GBvoSQDAppEi3LafZiVWHpF1ZOJL2aES01slWJV0IP2xd1ZjizC11Q/52KxnyZ07uh68CkE9MqSWZ767dX+eQ9vrz6Rz3Qqq9r3FMLJAFz3CXoYQe4xLLVSo6EPMKpXniaUiNOqk6qODL8UhP34PWCBLM1jFZhUHzhgryWeqY+A==|00001000000505211329|



**DATOS EMISOR**

Razón Social: **HOTELERA CENTRO HISTORICO**
 R.F.C.: **HCH011221J98** Domicilio Fiscal (C.P.): **06000**
 Régimen Fiscal: **601 General de Ley Personas Morales** Exportacion: **01**

Referencia: 84878
 Folio XML: 133193

Tipo de Comprobante**I - Ingreso****Num. de Serie del CSD Emisor**

00001000000503176296

Fecha de Emisión:

2023-10-09 T 06:02:36

Num. de Serie del Certificado del SAT

00001000000505211329

Folio SAT (UUID)

E63E39E3-A581-499B-8897-A2C30175B45F

Fecha y Hora de Certificación del CFDI

2023-10-09T07:55:54

Sucursal / Lugar de Expedición

C.P. 06000

DATOS RECEPTOR:

Razón Social: INSTITUTO TECNOLOGICO DE SONORA

RFC: ITS620522QH1

Régimen Fiscal Receptor: 603 Personas Morales con Fines no Lucrativos

Domicilio Fiscal (C.P.): 85000

Uso CFDI: G03 Gastos en general

Residencia Fiscal (País): MEX

Correo electrónico: cjacob099@hotmail.com

Num. Reg Tributario:

Nombre : JACOBO HERNANDEZ, CARLOS ARMAN

Reservación: | 138714 1

Estancia: 20231008 a 20231009 Folio: 111247

Ext.: 0

Habitación: 403

Cajero: ZFG

Can.	Clav Prod.Serv.	Clav Unidad	Descripción	No. Identificación	Valor Unitario	Obj. Impuesto	Base Impuesto	Impuesto	Tipo Factor	Tipo Tasa	Imp. Loc.	% Imp. Loc.	Importe
1	90111500	E48	RENTA HABITACION	RENHAB	1,062.72	02	1,062.72	002	Tasa	0.160000	ISH	3.50	1,062.72

OPERADO CON RECURSO

- Propio _ _ _ _ \$ _____
 Federal Ordinario _ \$ _____
 Estatal _ _ _ _ \$ _____
 PRODEP _ _ _ _ \$ _____
 PECE _ _ _ _ \$ _____

AÑO 20 23

Este Documento es una Representación Impresa de un CFDI

**REVISADO
POR CONTABILIDAD**

Portal

- XML - PDF SAT

MARICELA RASCON

SUBTOTAL : 1,062.72

IVA 16%: 170.04

ISH 3.5%: 37.19

TOTAL FACTURA: 1,269.95

OTROS CARGOS : 0.00

PROPINA: 0.00

IMPORTE TOTAL: 1,269.95

Método de pago:

PUE Pago en una sola exhibición

Forma de pago:

04 Tarjeta de crédito

Moneda:

MXN - Peso Mexicano

Tipo de Relacion:**UUID Relacionado:**

UN MIL DOSCIENTOS SESENTA Y NUEVE PESOS 95/100 M.N.

RFC PAC:

INT020124V62

**Version CFDI:**

4.0

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|E63E39E3-A581-499B-8897-A2C30175B45F|2023-10-09T07:55:54|INT020124V62|C9wL24HmKUiP1oFLNIY6Lr+x6eMDSK+jUmHV3N2Kpchg8wGdSKj/p0zmUfTvr3JlxWtJsnLtvUp/ceUGW9hQshybkTuapEMLp/VETthOcEmeLEHYUncr5rKJtdV7XpkpLQpccB0JMrzH1uSDisAuSgz76u7g+fqIGUB94oXGAfjViHj2eqCIT0o3F2iO0BIG0FybgBB8sABi1VtbvoAZk2+5GNGHSj4J1HrEeiCaHZMjhKzv57292cD3nKD1VNZOK24nT2DZlYqSNnugXrvymCF5hDSaiu/C3hfFjHhtQo4OHAgYdStYQk030M3OkD0UKaENZjIIGFhmknLg==|[00001000000505211329]|

Sello Digital del Emisor:

C9wL24HmKUiP1oFLNIY6Lr+x6eMDSK+jUmHV3N2Kpchg8wGdSKj/p0zmUfTvr3JlxWtJsnLtvUp/ceUGW9hQshybkTuapEMLp/VETthOcEmeLEHYUncr5rKJtdV7XpkpLQpccB0JMrzH1uSDisAuSgz76u7g+fqIGUB94oXGAfjViHj2eqCIT0o3F2iO0BIG0FybgBB8sABi1VtbvoAZk2+5GNGHSj4J1HrEeiCaHZMjhKzv57292cD3nKD1VNZOK24nT2DZlYqSNnugXrvymCF5hDSaiu/C3hfFjHhtQo4OHAgYdStYQk030M3OkD0UKaENZjIIGFhmknLg==

Sello Digital del SAT:

rvRbi5QgZs8K4chBhnBHiWHMqrqTB73jSYjh+JXE0hMHC1CGGMXAT79qOljO6z+aUdrvND58trtudzmV+KfmwjWpRZuQf0Inj9BwagsGomUBU/MDz5BIH SX.JhoQIKqKMUXO4Rtmakg31FUE1oNbmGfwbJ3S1P7b1wN3cfDvUlbXn3TywxcEHkGYWc/bLIOI0YnlfCHnLtheFOEx+8/8w/37vZ+nqIUula207DFgjzrh8t CUzBoYQoXewVBqYcBSXn4Vo0SSJSsxAad+1sk3COOO/IGMpMGPG2y1Xlgs26ym4zVwGD1hZHQYnR1a9/Kq3r8iHP9B28i0FK3g==

Si su factura presenta algún error, podrá solicitar la modificación dentro del mismo mes que se emitió el documento, contactando crédito y cobranza del hotel. Tome nota que la nueva factura saldrá con la fecha de re-expedición. La fecha de consumo no cambia.

FECHA	DESCRIPCIÓN	IMPORTE	SALDO
07/10/2023	CHIPOTLE 1236	\$49 ²²	
07/10/2023	Neo Coffee Bar Bay X C	\$168 ⁶⁴	
07/10/2023	HAMPTON NORTH BAY	\$17,131 ⁵⁸	
07/10/2023	STARBUCKS 08178	\$83 ⁵⁹	
07/10/2023	DENNY'S DUNDAS ST	\$501 ⁹⁴	
07/10/2023	CHELSEA HOTEL, TORONTO	\$4,405 ³³	
06/10/2023	NIPISSING ROCK	\$233 ⁸⁹	
06/10/2023	BOSTON PIZZA # 414	\$1,041 ²⁸	
06/10/2023	URIDE	\$370 ⁰⁷	
06/10/2023	SODEXO MAIN CAFETERIA	\$27 ⁹⁵	
06/10/2023	URIDE	\$187 ⁸⁹	
05/10/2023	URIDE	\$188 ¹⁶	
05/10/2023	SODEXO MAIN CAFETERIA	\$217 ¹⁵	
05/10/2023	SODEXO MAIN CAFETERIA	\$26 ⁰⁹	
04/10/2023	URIDE	\$186 ⁸⁹	
04/10/2023	BOSTON PIZZA # 414	\$550 ¹²	

OPERADO CON RECURSO

03/10/2023	SWISS CHALET 19	\$344 ¹²
	<input type="checkbox"/> Propio	_____ \$
	<input checked="" type="checkbox"/> Federal Ordinario	_____ \$
	<input type="checkbox"/> Estatal	_____ \$
	<input type="checkbox"/> PRODEP	_____ \$
	<input type="checkbox"/> PFCE	_____ \$

FECHA	DESCRIPCIÓN	IMPORTE	SALDO
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/10/2023	URIDE	\$178 ¹⁰	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/10/2023	URIDE	\$193 ⁸⁸	[REDACTED]
02/10/2023	URIDE	\$180 ⁶⁸	[REDACTED]
02/10/2023	DQ GRILL & CHILL #12323	\$277 ⁶²	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/10/2023	INS MARKET	\$153 ²⁴	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
30/09/2023	SUPER SOUVENIR	\$65 ⁴⁹	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
30/09/2023	SOUVENIR MART #3	\$321 ¹¹	[REDACTED]
30/09/2023	RAINFOREST CAFE	\$898 ⁸⁸	[REDACTED]
30/09/2023	CHELSEA HOTEL, TORONTO	\$13,541 ⁵⁶	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
28/09/2023	ONTARIO NORTHLAND/ONTA	\$1,678 ⁰⁰	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

OPERADO CON RECURSO

- Propio _ _ _ _ \$ _____
- Federal Ordinario _ \$ _____
- Estatal _ _ _ _ \$ _____
- PRODEP _ _ _ _ \$ _____
- PFCE _ _ _ _ \$ _____

HOSPEDAJE



Hampton Inn by Hilton North Bay
 950 McKeown Avenue • North Bay, ON P1B 9P3
 Phone (705) 474-8400 • Fax (705) 474-4800

JACOBO, CARLOS INSTITUTO TECNOLOGICO DE SONORA 0 CIUDAD OBREGON, - MEXICO	name address	room number: 604/SXQL arrival date: 10/1/2023 12:36:00 AM departure date: 10/7/2023 adult/child: 1/0 room rate: 163.95	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
	Confirmation Number: 54710627 10/7/2023	Rate Plan: H1P HH #: 1895959920 BLUE AL: Car:	
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$50 (Mon-Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here. <input type="checkbox"/>		signature:	

date	reference	description	amount
10/1/2023	1032436	GUEST ROOM	
10/1/2023	1032436	HST - HARMONIZED ROOM TAX	\$163.95
10/1/2023	1032436	MUNICIPAL ACCOMODATIONS TAX	\$21.31
10/1/2023	1032436	HST - MAT ROOM TAX	\$6.56
10/2/2023	1032560	GUEST ROOM	\$0.85
10/2/2023	1032560	HST - HARMONIZED ROOM TAX	\$185.22
10/2/2023	1032560	MUNICIPAL ACCOMODATIONS TAX	\$24.08
10/2/2023	1032560	HST - MAT ROOM TAX	\$7.41
10/3/2023	1032742	GUEST ROOM	\$0.97
10/3/2023	1032742	HST - HARMONIZED ROOM TAX	\$185.14
10/3/2023	1032742	MUNICIPAL ACCOMODATIONS TAX	\$24.07
10/3/2023	1032742	HST - MAT ROOM TAX	\$7.41
10/4/2023	1032916	GUEST ROOM	\$0.97
10/4/2023	1032916	HST - HARMONIZED ROOM TAX	\$185.22
10/4/2023	1032916	MUNICIPAL ACCOMODATIONS TAX	\$24.08
10/4/2023	1032916	HST - MAT ROOM TAX	\$7.41
10/5/2023	1033119	GUEST ROOM	\$0.97
10/5/2023	1033119	HST - HARMONIZED ROOM TAX	\$185.22
10/5/2023	1033119	MUNICIPAL ACCOMODATIONS TAX	\$24.08
10/5/2023	1033119	HST - MAT ROOM TAX	\$7.41
10/6/2023	1033317	GUEST ROOM	\$0.97
10/6/2023	1033317	HST - HARMONIZED ROOM TAX	\$185.22
10/6/2023	1033317	MUNICIPAL ACCOMODATIONS TAX	\$24.08
10/6/2023	1033317	HST - MAT ROOM TAX	\$7.41
10/7/2023	1033351	VS *7027	\$0.97
			(\$1,280.98)

OPERADO CON RECURSO

Propio - - - - - \$ _____

Federal Ordinario - - - - - \$ _____

Estatal - - - - - \$ _____

PRODEP - - - - - \$ _____

PFCE - - - - - \$ _____

AÑO 20 23

for reservations call **1.800.hampton** or visit us online at **hampton.com**

account no. _____ date of charge _____ folio/check no. _____

card member name _____ authorization _____ 360071 A _____ initial _____

establishment no. and location establishment agrees to transmit to card holder for payment
 ST# 832 601 413

purchases & services _____

taxes
HST # 832 601 413

tips & misc. _____

signature of card member _____

X

total amount _____ -1,280.98

\$ 17,131.58
 thanks.



Hampton Inn by Hilton North Bay
 950 McKeown Avenue • North Bay, ON P1B 9P3
 Phone (705) 474-8400 • Fax (705) 474-4800

JACOBO, CARLOS INSTITUTO TECNOLOGICO DE SONORA 0 CIUDAD OBREGON, -- MEXICO	name	room number:	604/SXQL
	address	arrival date:	10/1/2023 12:36:00 AM
		departure date:	10/7/2023
		adult/child:	1/0
		room rate:	163.95

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 54710627 10/7/2023	Rate Plan:	M1P
	HH #	1895959920 BLUE
	AL:	
	Car:	

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$ 50 (Mon-Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature: _____

date	reference	description	amount
		BALANCE	\$0.00
<p>Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com</p>			
		HST	\$1,133.58
		MAT HST	\$1,089.97
		Total Invoice Amount	\$1,089.97
			\$147.40
			\$43.61
			\$191.01

OPERADO CON RECURSO

Propio _____ \$ _____

Federal Ordinario _____ \$ _____

Estatal _____ \$ _____

PRODEP _____ \$ _____

PFCE _____ \$ _____

AÑO 20 23

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
card member name	authorization	360071 A initial
establishment no. and location HST# 832 601 413	purchases & services	
	taxes	
	HST # 832 601 413	
signature of card member	tips & misc.	
	total amount	-1,280.98

CHELSEA Hotel

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

Carlos Armando Jacobo Hernandez
Insituito Tecnologico de Sonora
ITS620522QH1
Canada

Room: 2636
Folio: 3701175
Cashier: 11
Arrival: 09/29/23
Departure: 10/01/23
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
09/29/23	Room Charge		445.00	
09/29/23	Room - HST 13%		51.35	
09/29/23	Municipal Accommodations Tax		23.70	
09/29/23	MAT - HST		3.08	
09/30/23	Room Charge		445.00	
09/30/23	Room - HST 13%		51.35	
09/30/23	Municipal Accommodations Tax		23.70	
09/30/23	MAT - HST		3.08	
10/01/23	Visa	XXXXXXXXXXXX7027	XX/XX	1,046.26

Total	1,046.26	1,046.26
Balance Due	0.00	CDN

Registration No.:	887925881
Room	108.86
F&B	0.00
Other	0.00
Total	108.86

\$ 13,541.56

OPERADO CON RECURSO

- Propio _ _ _ _ S _____
- Federal Ordinario _ S _____
- Estatal _ _ _ _ S _____
- PRODEP _ _ _ _ S _____
- PFCE _ _ _ _ S _____

AÑO 20 23

CHELSEA Hotel

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

Carlos Armando Jacobo Hernandez
Insituito Tecnologico de Sonora
ITS620522QH1
Canada

Room: 1030
Folio:
Cashier: 14
Arrival: 10/07/23
Departure: 10/08/23
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
10/07/23	Room Charge		275.00	
10/07/23	Room - HST 13%		35.75	
10/07/23	Municipal Accommodations Tax		16.50	
10/07/23	MAT - HST		2.15	
10/08/23	Visa	XXXXXXXXXXXX7027	XX/XX	329.40
Total			329.40	329.40
Balance Due			0.00	CDN

HST Summary

Registration No.: 887925881
Room 37.90
F&B 0.00
Other 0.00
Total 37.90

\$ 4,405.33

OPERADO CON RECURSO

- Propio ----- \$ _____
- Federal Ordinario . \$ _____
- Estatal ----- \$ _____
- PRODEP ----- \$ _____
- PFCE ----- \$ _____

AÑO 20 23 _____

ALIMENTACIÓN

#1

GASTRUBAR S.A. DE C.V.
 Avenida Revolución
 1467 pisos 20 y 21
 Col. Alas del Aviano Obregon
 Ciudad de Mexico C.P. 06041
 RFC: GASTRUBAR13
 Regimen Fiscal IVA

1026 01015 AFINQUERTO 12 INTL
 EXPEDIDO EN:
 CAPITAN CARLOS LEON GONZALEZ
 LICENCIADO SOC. APTO SAL INT
 COL. PENON DE LOS BANCOS
 CIUDAD DE MEXICO C.P. 15
 CF

010265020100051502

Mesero: Luciano Cabrera ~~010265020100051502~~
 Mesa 62/2 3:02 PM
 Clientes: 2

Reservación # 1

Union con fresa	84.00
1/2 NOBLE	95.00
Casero Club churros Sazdel	227.00
Apple Tart	183.00
Americano	50.00

Subtotal completado 645.00

Sub Total 645.00

Total 645.00

IMPORTE NETO	\$ 645.00
Propina	64.50
Total	709.50

Gran total 709.50

Balance \$ 0.00
 Bolares 16.43

Alimentos: 511.00
 Bebidas: 134.00

OPERADO CON RECURSO

Propio
 Federal Ordinario
 Estatal
 PRODEP
 PFCCE

AÑO 20 23

SE DESCONTAN COMISIONES Y CARGOS
 1.1 CARGOS POR SU VISITA
 Puedes solicitar tu factura
 al realizar tu pago o si lo
 necesitas, contacta en el
 portal: <https://alsea.informafactura.com>
 Tienes 30 dias Naturales para
 obtener tu Factura
 Ticket No. 010265020100051502
 Total 645.00

#3

RAINFOREST CAFE
 A WILD PLACE TO SHOP AND EAT
 4915 Clifton Hill
 NF, Ont. Canada L2G 3N5
 (905) 374-2233

Server: Maria 09/30/2023
 Table 47/2 4:19 PM
 Guests: 1 60080

Strawberry Lemonade	11.50
Coffee	5.99
BBQ Bacon Burger	33.99

Subtotal ~~51.48~~
 HST 6.05

- LF 1.96

Total 60.39

Balance Due \$ 60.39
 US\$ 1 26 US\$47.93

Thank You for Exploring Rainforest Cafe
 Like us on Facebook and visit us
 on Trip Advisor
 Retail: NO REFUNDS Exchange only within
 7 Days of purchase with Original receipt
 HST#136349412

\$ 766.26

#4

Super Souvenirs No 2

REC 09-30-2023 06:39
 000204

1 DEPT001 112	\$1.49
1 DEPT001 112	\$1.49
1 DEPT001 112	\$1.49

TA1	\$4.47
TX1	\$0.23

TA2	\$4.47
TX2	\$0.36

IL ~~\$5.06~~
 ROUND -0.01
 CASH \$5.05

NO Refund Exchange Only
 NO Exchange On Swimwear

\$ 65.49

#5

30-Sep

PIZZAIOLO

104 Yonge St.
Toronto, ON. M5C 2Y6
Tel. 416 860 0700

DATE/TIME: 09/30/23 22:44:11
STATION #: 35-1 Server#: EMPLOYEE
RECEIPT #: 035-1-0126

SALE (Here)

Qty	Product	Price	Sum
1x	SLICE & PREMIUM DRINK	\$7.49	\$7.49

SubTotal \$7.49
HST \$0.97

TOTAL \$8.46

\$96.95

Visa \$8.46

Card Transaction Record

PIZZAIOLO RESTAURANTS
104 YONGE ST M5C2Y6
TORONTO ON
21980854
172198085401

**** PURCHASE ****
09-30-2023 22:45:09
Acct # *****9498 C
Card Type VI
A000000032010 BANCOMER VISA

Trace # 43909
Inv. # 44353
Auth # 742579 RRN 001001954

Purchase \$8.46
Tip \$0.00
Total \$8.46
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

OPERADO CON RECURSO

- Propio _____ S
- Federal Ordinario _____ S
- Estatal _____ S
- PRODEP _____ S
- PFCE _____ S

AÑO 20 23

*** Duplicate ***

It's Been A Slice!
Thank You!
pizzaiolo.ca

Order No 0126

#6

INS Market - 55 York
55 York Street
Toronto
M5J 1R7
905-276-2021

TRANS# TRANSID CUST 10/01/2023
82056 CASH 1 17:22:47

2	OTIS SPUNKMEYER ASORTED	4.58
1	NEILSON STRAWBERRY 310m	2.99
1	WHISTLER WATER SC 1L	3.29

RETAIL TOTAL 7.57
NON TAXABLE TOTAL 3.29

SUB TOTAL 10.86
HST 0.98

TRANS# TOTAL 11.84

VISA -11.64

\$139.97

You have been served by Manager

THANK YOU

*****Limited Time Only*****



82056

DQ Grill & Chill
890 McKeown Ave.
North Bay, ON P1B 8M1
Phone 705-478-9423

#7

10/2/2023

1:32:42 PM

Order Id: AABRPLSYACBE

46 - Eat In
Employee: Abbinav

46

1 BAC/CHZ DBL COMBO	\$13.19
REG FRY	\$0.00
MD BEVERAGE	\$0.00
PEPSI	\$5.79
1 SM BLIZZARD	\$0.00
SNICKERDOODLE COOK DOUGH	\$0.00

Sub Total \$18.98
Sales Tax \$2.47

Order Total \$21.45

Visa \$21.45
AUTHORIZED AMOUNT \$21.45

Card#: *****7027

\$277.6

#8

SWISS CHALET

ROTISSERIE & GRILL

Swiss Chalet/Har
1899 Algonquin Ave
North Bay, ON, P1B 4Y8
REG: 855546511RT0001

12 Jonathan

Tbl 12/1 Chk 782 Gst 1
*Oct03'23 12:52PM
*** Memo Check ***

Dining Room

Seat:4

1 CHK QUES + FRIES 16.99
1 LEMONADE 3.49
Subtotal 20.48
HST 2.66
Total Due 23.14

*Total if Paying Cash \$23.15

\$ 304.56

#9

Boston Pizza

Boston Pizza # 414
North Bay
0262 Table 66 #Party 0
WONLY W Srvck: 79 21:03 10/04/23
Separate checks: 2 of 3

M ROY HAWK 29.59
LEMONADE 3.99

Sub Total: 33.58
Tax: 4.37

10/04 21:51 TOTAL: 37.95

THANK YOU FOR JOINING US AT BOSTON PIZZA
HST # 86095 5087 RT0001

\$ 550.12

OPERADO CON RECURSO

- Propio _____ S
- Federal Ordinario _____ S
- Estatal _____ S
- PRODEP _____ S
- PFCE _____ S

AÑO 20 23

#10

Canadore College/Nipissing University

Main Cafe
100 College Drive
North Bay, ON
Close Date: Oct 05, 2023 13:06:47
Date: Oct 05, 2023 13:06:50
TableTransId: 7006519
Server: anita m.

1 Meatball Bar 11.99
1 Coca Cola 500ml 2.59

Subtotal 14.58
GST 0.73
HST8%F(ON) 1.17
Total 16.48
VISA(Completed) -16.48
Balance 0.00

\$ 217.15

#11

Canadore College/Nipissing University

Main Cafe
100 College Drive
North Bay, ON
Close Date: Oct 05, 2023 13:27:24
Date: Oct 05, 2023 13:27:26
TableTransId: 7006536
Server: anita m.

1 Coffee 12oz 1.89

Subtotal 1.89
GST 0.09
Total 1.98
VISA(Completed) -1.98
Balance 0.00

\$ 26.09

Canadore College/Nipissing University

#12

Starbucks - We Proudly Serve

100 College Drive

North Bay, ON
Close Date: Oct 06, 2023 11:10:39
Date: Oct 06, 2023 11:10:51
TableTransId: 9004976

Server: mona i.

1 Brewed Coffee(Tall) 1.99
Subtotal 1.99
GST 0.10
Total 2.09
VISA(Completed) -2.09

\$ 27.95

Balance 0.00

Thank You for being a Valued Customer

#13

Bay Bistro
Nipissing U - NUSU Center
221 College Dr North Bay, ON
Date: Oct 06, 2023 13:48:07
TableTransId 2002709
Seats 4
Server: evie v.

1	BYO Poutine	11 00
1	Pop	2 21
1	Sauce	0 25
Subtotal		13 46
GST		0 67
HST8%F(ON)		1 08
Total		15 21
Balance		15 21

4.54

\$ 223.59

#15



NICE ORDER YOU'VE GOT THERE

10 Durdas ST.#114
Toronto ON M5B 1R7
416-596-8600

10/07/2023

Host: Vianca
ORDER #180

1:24 PM
10081

Chicken Bowl	11.75
Extra Chicken	4.20
Guacamole	2.95
Small Soda	2.85

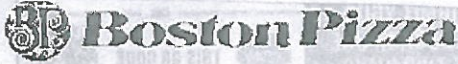
How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

032 000 100 171 010 316 08

Subtotal	21.75
Tax	2.83
TAKE OUT Total	24.58
Balance Due	24.58

24.58

#14



Boston Pizza # 414
North Bay

0109 Table 66 #Party 2
REBA F SvrCk: 5 17:41 10/06/23

H.C LEMONADE, raspberry	4.49
H.C LEMONADE, raspberry	4.49
FING COMBO, memphis, w/fries, w/ranch, side gravy	19.58
M ROY.HAWN	29.59
H.C LEMONADE, raspberry	4.49

Sub Total: 62.64
Tax: 8.14

10/06 18:46 TOTAL: 70.78

THANK YOU FOR JOINING US AT BOSTON PIZZA
HST # 86095 5087 RT0001

\$ 1,041.28

OPERADO CON RECURSO

- Propio _____ S _____
- Federal Ordinario _____ S _____
- Estatal _____ S _____
- PRODEP _____ S _____
- PFCE _____ S _____

AÑO 20 23

HST 840158018RT0001

Love Chipotle? Join Our Team

\$ 328.7

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com
Text "CHIPJOBS" to 97211

#16



NICE ORDER YOU'VE GOT THERE

10 Dundas ST. #114
Toronto ON M5B 1R7
416-596-8600

Host: Vianca 10/07/2023
ORDER #274 2:59 PM
REPRINT# 1 10176

Jarritos Mango 3.50

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

142 000 100 171 010 366 57

Subtotal 3.50
Tax 0.18

TAKE OUT Total 3.68
Visa #XXXXXXXXXXXX7027 3.68
Auth:153505

HST 840158018RT0001

\$ 49.22

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23

#17

Starbucks Coffee Canada #8178
65 Dundas Street West
Toronto, ON M5C 2C3

CHK 659801
10/07/2023 01:53 PM
XXX7322 Drawer: 1 Reg: 2

Cafe To Go

Order 4.65
T1 Cappuccino

Subtotal	4.65
Discounts	0.00
HST 13% - Food & Beverage	0.60
Gratuity	1.00
Total	6.25
Change Due	0.00

5.25

\$ 70.22

Payments

Visa 6.25
XXXXXXXXXXXX7027
Card Entry: CHIP
Trans Type: SALE
App Label: BANCOMER VISA
Auth: 083227
AID: A0000000031010
TVR: 8080008000
TSI: 6800

NEO COFFEE BAR

#18

Table 1 10/07/2023 04:48 PM
#0 401979
Order

# Item	Price
1 Matcha White Chocolate	2.95
1 Dark Chocolate	2.95
1 Hot Chocolate	4.25
- Regular Hot Chocolate	0.00
* Regular	0.00
* For here	

Subtotal 10.15
GST 0.00
HST 1.32
Total \$ 11.47

\$ 153.35

Payment	Amount
Card Machine	11.47
Tip	1.14
Total paid	12.61

	Net	Tax	Gross
12.00%	10.15	1.32	11.47

#19

Denny's
121 Dundas St W

(416)590-6161

Table #40-2

Trans #: 193347 Serv: Aney
2023-10-08 9:34 PM # Cust: 1

Quan	Descript	Cost
1	Hot Chocolate	\$4.29
1	Milk Regular	\$4.29
1	Lumberjack Slam	\$18.99

Net Total: \$27.57
TAX \$3.58

TOTAL: \$31.15
Amount Due: \$31.15

\$ 444.25

(1) Whole Milk @ \$0.00 each

#20

SubTotal: \$16.69
Tax: \$2.17
Gratuity: \$2.50
Total: \$21.36

CIBO EXPRESS GOURMET MARKETS

ESPECIALLY OURS



DELECTABLY YOURS

Rate your experience

Domingo 08/10/23

\$ 252.23

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23

Taxistas Agremiados Para el Servicio de
Transportación Terrestre SITIO 300 A.C.
R.F.C. TAS860404180
Av. Capitán Piloto Aviador Carlos León González s/n
Aeropuerto Internacional de la Ciudad de México
Col. Peñón de los Baños, Deleg. V Carranza
Cp. 15520 Tel: 8009539880



BOLETO DEL PASAJERO/PASSENGER TICKET
SERVICIO DE TRANSPORTACION
AEROPUERTO - DOMICILIO

Zona: 4
Precio: \$270.00 Pesos (MXN)
Modalidad: SEDAN TARIETA CREDITO
Núm. de Boleto: KDS23580
Código de seguridad: 3148

Terminal: 2 Caja: 11 Fecha: 08/10/2023 01:08:14 p.m.

Maximo 4 pasajeros un solo destino SIN PARADAS INTERMEDIAS Vigencia: 30 dias ESTE BOLETO DA DERECHO AL USUARIO A TRANSPORTAR EL EQUIPAJE QUE QUEPA EN EL VEHICULO SEDAN sin que cause molestia a los demás pasajeros, ni al operador, ni ponga en riesgo la seguridad del vehiculo y/o sus ocupantes.

Maximum 4 passengers only one destination. WITHOUT INTERMEDIATE STOPS. Expire: 30 days THIS TICKET ALLOWS THE TRAVELER TO TRANSPORT THE BAGGAGE INSIDE THE CAR SEDAN without bother passenger or the driver, or be risk the security of the vehicle and / or passenger.

CONSERVE SU BOLETO
ES SU SEGURO DE
VIAJERO / KEEP YOUR
TICKET IT IS YOUR TRIP
INSURANCE



NOTA REMISION

RESERVACIONES LAS 24 HORAS

TEL: 8009539880

Página Web y Facturación:

<https://taxi300.net/factura>

Correo Electrónico:

factura@taxi300.net

LA PERDIDA O DAÑO EN EQUIPAJE DOCUMENTADO, EN SU CASO SE REALIZARA DE ACUERDO A LO QUE ESTABLECEN LOS ARTICULOS 70, 71, 81 Y 82 DEL REGLAMENTO DE AUTOTRANSPORTE FEDERAL Y SERVICIOS AUXILIARES VIGENTE.
LOS COSTOS DEL SERVICIO SON LOS QUE ESTÁN EN ESTE BOLETO, EL USUARIO NO DEBE PAGAR NINGUNA CANTIDAD ADICIONAL.

FACTURACIÓN:

TEL: 8009539880 Ext: 0 Lun a Vier 9 a 6 pm

Quejas y sugerencias/Suggestions and complaints:
comentarios@taxi300.net

El seguro del viaje es responsabilidad del permisionario de la Unidad/Travel insurance is the responsibility of the permittee of the unit

El transporte en van se realizara exclusivamente en van (Carriage transportation will be exclusively in van)

ANA BERTHA GLORIA GEORGE

TRANSPORTACIÓN



JPCGJH

Passenger
Carlos armando Jacobo hernandez

Travel Date / Time
Sun Oct 01, 2023 6:45 PM

From
**TORONTO - UNION STATION BUS
TERMINAL**

AMENITIES

To
NORTH BAY

OPERADO CON RECURSO

- Propio _ _ _ _ \$ _____
- Federal Ordinario _ \$ _____
- Estatal _ _ _ _ \$ _____
- PRODEP _ _ _ _ \$ _____
- PFCE _ _ _ _ \$ _____

Arrival date/time : Sun Oct 01, 2023 11:55 PM
Journey: Toronto - Union Station Bus Terminal / North Bay

ADULT - FLEXIBLE - ONE WAY

Fare:	\$	97.30	CAD
Other fees:	\$	13.28	CAD
Taxes:	\$	14.38	CAD
Total:	\$	124.96	CAD
Payments:		creditCard	

AÑO 20 23



JPCGJH-NFXZRCGB
Issued: Thu Sep 28, 2023 2:17 PM

Trip
1183

\$ 1,678.00

SSR Codes: BAG-2

Customer notice(s):

Baggage limited to 50 lbs/23 kg per checked piece.- Maximum 3 bags allowed (additional fees apply).

Toronto - Union Station Bus Terminal: 81 Bay St. check departure board for platform information
North Bay: ONTC "The Station" - 100 Station Rd

To track your Ontario Northland bus in real time visit www.tmb.ontarionorthland.ca Passenger Inquiries please call 1-800-461-8558

GENERAL TERMS AND CONDITIONS (For a full list of terms & conditions please visit ontarionorthland.ca.)

For boarding Ontario Northland bus, please show your e-ticket on a mobile or other electronic device; or have a printed copy of the ticket to present to driver. For boarding GO service, instead of tapping a PRESTO Card, simply show your ticket purchased at ontarionorthland.ca when requested.

All reservations and tickets expire on the date and time of travel posted on the ticket. Tickets and reservations are non-transferable.

Ontario Northland and Metrolinx will only be responsible for transportation on their own lines in accordance with tariff rules and regulations and assumes no responsibility for any acts or omissions of another party or interline carrier. Carriers may substitute alternate carrier or means of transportation.

Acceptance of baggage shall be subject to the applicable Tariffs or other Baggage regulations of the party whose line the passenger is travelling. The parties agree that there shall be no through-baggage service between ONTC and the GO service. Passengers shall be responsible to carry their own baggage.

Carriers will not be held liable for delays due to breakdowns, weather, or other conditions beyond the carrier's control. The parties hereby agree that they shall not be liable for missed, cancelled, or delayed connections.
Wi-Fi and ON Board Entertainment System is not guaranteed.

Ontario Northland encourages travelers to be mindful of potential environmental, chemical or other allergies/sensitivities of other passengers. Passengers are encouraged to refrain from wearing scented products and to avoid smoking at or about common waiting/loading areas or shortly prior to embarking.

Personal information is collected by video cameras under the authority of the Ontario Northland Transportation Commission Act and will be used to ensure the safety and security of Ontario Northland passengers, employees, visitors, assets and infrastructure.
Questions about the collection of personal information should be directed to the Privacy Officer at 555 Oak Street East, North Bay, Ontario, P1B 8H1, 705-472-4500, accessandprivacy@ontarionorthland.ca - <https://www.ontarionorthland.ca/en/customer-privacy-policy>

Refunds: It is possible to obtain a full refund, except for transaction fees, at a station or agency before the scheduled departure.
Ticket changes: It is possible to change tickets, provided that the fare is of equal or greater value. The customer must pay the difference between the rates. If the new fare is of a lower value, it is possible to obtain a refund of the original ticket and purchase a new fare at the new price. Transaction fees apply.

Ontario Northland Transportation Commission
 555 Oak Street,
 North Bay, Ontario, P1B 8L3
 www.ontarionorthland.ca

Transaction details

Transaction: NFXZRCGB
 Customer: Carlos armando Jacobo hernandez(853-308-172)
 Status: Paid
 Subtotal: \$ 110.58
 Tran. fees: \$ 2.00
 HST: \$ 14.64
 Total: \$ 127.22
 Created: 09/28/2023 12:50 PM
 Updated: 09/28/2023 2:21 PM

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Fee	Transaction Fee / Frais de transaction	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.00	\$ 0.26	\$ 2.26
Ticket	JPCGJH	Paid	\$ 97.30	\$ 0.00	\$ 13.28	\$ 0.00	\$ 14.38	\$ 124.96

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
JPCGJH	Toronto - union ...	North bay	Carlos armando Jacobo hernandez	Paid	\$ 97.30	\$ 124.96	1/1
					Tax - HST: \$ 14.38		

Payments

Type: online credit card
 Amount: \$ 127.22
 Auth. Code: 042167
 Card type: V

HST #: R121700025

Authorized By: _____

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23

Receipt



Invoice number DA3D7ED3-0002
Receipt number 2904-3560
Date paid October 2, 2023
Payment method Visa - 7027

Uride
Canada
support@uridetech.com

Bill to
Carlos Jacobo
+52 644 103 1776
cjacobo99@hotmail.com

C\$13.96 paid on October 2, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Per KM	1	C\$5.51	C\$5.51
Per Min	1	C\$2.15	C\$2.15
Insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Subtotal			C\$13.96
Total			C\$13.96
Amount paid			C\$13.96

Applicable sales tax (HST/GST) included in the fare

\$ 100.08

OPERADO CON RECURSO

- Propio _____ S _____
 Federal Ordinario _____ S _____
 Estatal _____ S _____
 PRODEP _____ S _____
 PFCE _____ S _____

AÑO 20 23

Receipt



Invoice number DA3D7ED3-0003
Receipt number 2953-2208
Date paid October 2, 2023
Payment method Visa - 7027

Uride
Canada
support@uridetech.com

Bill to
Carlos Jacobo
+52 644 103 1776
cjacobo99@hotmail.com

C\$14.98 paid on October 2, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Per KM	1	C\$6.03	C\$6.03
Per Min	1	C\$2.65	C\$2.65
		Subtotal	C\$14.98
		Total	C\$14.98*
		Amount paid	C\$14.98

Applicable sales tax (HST/GST) included in the fare

\$ 193.88

OPERADO CON RECURSO

- Propio _ _ _ _ _ \$ _____
- Federal Ordinario _ \$ _____
- Estatal _ _ _ _ _ \$ _____
- PRODEP _ _ _ _ _ \$ _____
- PFCE _ _ _ _ _ \$ _____

AÑO 20 23



Receipt

Invoice number DA3D7ED3-0005
 Receipt number 2074-1075
 Date paid October 4, 2023
 Payment method Visa - 7027

Uride
 Canada
 support@uridetech.com

Bill to
 Carlos Jacobo
 +52 644 103 1776
 cjacobo99@hotmail.com

C\$14.24 paid on October 4, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Per KM	1	C\$5.15	C\$5.15
Insurance Fee	1	C\$0.65	C\$0.65
Per Min	1	C\$2.79	C\$2.79
Base Fare	1	C\$2.65	C\$2.65
		Subtotal	C\$14.24
		Total	C\$14.24
		Amount paid	C\$14.24

Applicable sales tax (HST/GST) included in the fare

OPERADO CON RECURSO

- Propio _ _ _ _ _ \$ _____
- Federal Ordinario _ \$ _____
- Estatal _ _ _ _ _ \$ _____
- PRODEP_ _ _ _ _ \$ _____
- PFCE _ _ _ _ _ \$ _____

AÑO 20 23

\$ 178.10



Receipt

Invoice number DA3D7ED3-0006
 Receipt number 2463-1131
 Date paid October 4, 2023
 Payment method Visa - 7027

Uride
 Canada
 support@uridetech.com

Bill to
 Carlos Jacobo
 +52 644 103 1776
 cjacobo99@hotmail.com

C\$17.26 paid on October 4, 2023

Completed ride

Description	Qty	Unit price	Amount
Base Fare	1	C\$2.65	C\$2.65
Per Min	1	C\$4.03	C\$4.03
Insurance Fee	1	C\$0.65	C\$0.65
Tech Fee	1	C\$3.00	C\$3.00
Per KM	1	C\$6.93	C\$6.93
		Subtotal	C\$17.26
		Total	C\$17.26
		Amount paid	C\$17.26

Applicable sales tax (HST/GST) included in the fare

\$ 186.89

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23

Receipt



Invoice number DA3D7ED3-0007
Receipt number 2174-2903
Date paid October 5, 2023
Payment method Visa - 7027

Uride
Canada
support@uridetechnology.com

Bill to
Carlos Jacobo
+52 644 103 1776
cjacobo99@hotmail.com

C\$14.28 paid on October 5, 2023

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Per Min	1	C\$2.55	C\$2.55
Per KM	1	C\$5.43	C\$5.43
Tech Fee	1	C\$3.00	C\$3.00
		Subtotal	C\$14.28
		Total	C\$14.28
		Amount paid	C\$14.28

Applicable sales tax (HST/GST) included in the fare

\$ 100.10

OPERADO CON RECURSO

- Propio _____ S _____
 Federal Ordinario _____ S _____
 Estatal _____ S _____
 PRODEP _____ S _____
 PFCE _____ S _____

AÑO 20 23



Receipt

Invoice number DA3D7ED3-0008
 Receipt number 2566-2865
 Date paid October 6, 2023
 Payment method Visa - 7027

Uride
 Canada
 support@uridetech.com

Bill to
 Carlos Jacobo
 +52 644 103 1776
 cjacobo99@hotmail.com

C\$14.05 paid on October 6, 2023

Completed ride

Description	Qty	Unit price	Amount
Insurance Fee	1	C\$0.65	C\$0.65
Base Fare	1	C\$2.65	C\$2.65
Per KM	1	C\$5.52	C\$5.52
Tech Fee	1	C\$3.00	C\$3.00
Per Min	1	C\$2.23	C\$2.23
		Subtotal	C\$14.05
		Total	C\$14.05
		Amount paid	C\$14.05

\$ 107.09

Applicable sales tax (HST/GST) included in the fare

OPERADO CON RECURSO

- Propio _____ \$ _____
- Federal Ordinario _____ \$ _____
- Estatal _____ \$ _____
- PRODEP _____ \$ _____
- PFCE _____ \$ _____

AÑO 20 23 _____

Receipt



Invoice number DA3D7ED3-0009
Receipt number 2699-5462
Date paid October 6, 2023
Payment method Visa - 7027

Uride
Canada
support@uridetechnology.com

Bill to
Carlos Jacobo
+52 644 103 1776
cjacobo99@hotmail.com

C\$27.76 paid on October 6, 2023

Completed ride

Description	Qty	Unit price	Amount
Tech Fee	1	C\$3.00	C\$3.00
Per Min	1	C\$10.67	C\$10.67
Per KM	1	C\$10.79	C\$10.79
Base Fare	1	C\$2.65	C\$2.65
Insurance Fee	1	C\$0.65	C\$0.65
		Subtotal	C\$27.76
		Total	C\$27.76
		Amount paid	C\$27.76

Applicable sales tax (HST/GST) included in the fare

\$ 370.07

OPERADO CON RECURSO

- Propio _____ \$ _____
 Federal Ordinario _____ \$ _____
 Estatal _____ \$ _____
 PRODEP _____ \$ _____
 PFCE _____ \$ _____

AÑO 20 23

Detalle de Pólizas de Pago

Nº de batch 1861181 / M

Fecha de Batch 03/11/2023

Nº Doc. Pago 99508111 / PN ID de Pago 429651 Fecha de Pago 31/10/2023

Beneficiario 85000808 JACOBO HERNANDEZ, CARLOS ARMAN

Cuenta Bancaria D01422050300.11121.00301004 BBVA 0165531845

PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00090	2037/ O1	31/10/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	40,113.48-	MXP 1861178/ O	Viáticos en Extranjero	2302 / OS
00090	2037/ O1	31/10/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	3,433.67-	MXP 1861178/ O	Pasajes Terrestre	2302 / OS
00090	2037/ O1	31/10/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	2,248.95-	MXP 1861178/ O	Viáticos en el Pais	2302 / OS
00090	2037/ O1	31/10/2023	AFD310040701.51371.37201001 Pasajes Terrestre	3,433.67	MXP 1861178/ O	Pasajes Terrestre	2302 / OS
00090	2037/ O1	31/10/2023	AFD310040701.51371.37501001 Viáticos en el Pais	2,248.95	MXP 1861178/ O	Viáticos en el Pais	2302 / OS
00090	2037/ O1	31/10/2023	AFD310040701.51371.37601001 Viáticos en Extranjero	40,113.48	MXP 1861178/ O	Viáticos en Extranjero	2302 / OS
00090	2037/ AE	31/10/2023	AFD310040701.82471.37201001 Pasajes Terrestre	3,433.67-	MXP 1861178/ O	Pasajes Terrestre	/
00090	2037/ AE	31/10/2023	AFD310040701.82471.37501001 Viáticos en el Pais	2,248.95-	MXP 1861178/ O	Viáticos en el Pais	/
00090	2037/ AE	31/10/2023	AFD310040701.82471.37601001 Viáticos en Extranjero	40,113.48-	MXP 1861178/ O	Viáticos en Extranjero	/
00090	2037/ AE	31/10/2023	AFD310040701.82571.37201001 Pasajes Terrestre	3,433.67	MXP 1861178/ O	Pasajes Terrestre	/
00090	2037/ AE	31/10/2023	AFD310040701.82571.37501001 Viáticos en el Pais	2,248.95	MXP 1861178/ O	Viáticos en el Pais	/
00090	2037/ AE	31/10/2023	AFD310040701.82571.37601001 Viáticos en Extranjero	40,113.48	MXP 1861178/ O	Viáticos en Extranjero	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00090	460/ PH	31/10/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	40,113.48	MXP 1861179 / V	Viáticos en Extranjero	2302 / OS
00090	460/ PH	31/10/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	3,433.67	MXP 1861179 / V	Pasajes Terrestre	2302 / OS
00090	460/ PH	31/10/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	2,248.95	MXP 1861179 / V	Viáticos en el Pais	2302 / OS
00090	460/ AE	31/10/2023	AFO422050300.21192.00101003 Acreed Div ejerc M.N.	45,796.10-	MXP 1861179 / V		2302 / OS
00090	460/ AE	31/10/2023	AFD310040701.82571.37201001 Pasajes Terrestre	3,433.67-	MXP 1861179 / G	Viáticos en Extranjero	/
00090	460/ AE	31/10/2023	AFD310040701.82571.37501001 Viáticos en el Pais	2,248.95-	MXP 1861179 / G	Viáticos en Extranjero	/
00090	460/ AE	31/10/2023	AFD310040701.82571.37601001 Viáticos en Extranjero	40,113.48-	MXP 1861179 / G	Viáticos en Extranjero	/
00090	460/ AE	31/10/2023	AFD310040701.82671.37201001 Pasajes Terrestre	3,433.67	MXP 1861179 / G	Viáticos en Extranjero	/
00090	460/ AE	31/10/2023	AFD310040701.82671.37501001 Viáticos en el Pais	2,248.95	MXP 1861179 / G	Viáticos en Extranjero	/
00090	460/ AE	31/10/2023	AFD310040701.82671.37601001 Viáticos en Extranjero	40,113.48	MXP 1861179 / G	Viáticos en Extranjero	/

PÓLIZAS DE PAGO

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
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Reporte R5503PL

INSTITUTO TECNOLÓGICO DE SONORA

Fecha 06/11/2023

Versión ITSON0001

Detalle de Pólizas de Pago

Hora 10:52:28

Usuario MRASCON

Página 2

00090	99508111/	AE	31/10/2023	AFO422050300.11224.00101001	45,796.10-	MXP	1861181	/	M
				Gastos por comprobar MN					
00090	99508111/	AE	31/10/2023	AFO422050300.21192.00101003	45,796.10	MXP	1861181	/	M
				Acreed Div ejerc M.N.					