Transferencia a otro banco

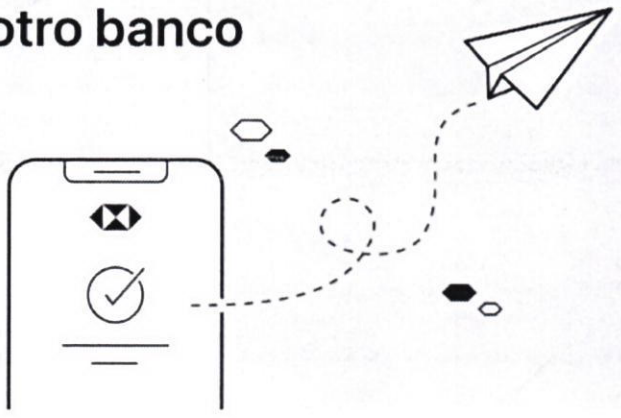


Referencia numérica	0120724
Cuenta destino	Transferencia Express CLABE: * 190
Banco receptor	SANTANDER
Monto	29.20 MXN
Concepto de Pago	ReembolsoviaticosRocio
Fecha y hora de operación	12 jul 2024, 13:55:58
Clave de rastreo	HSBC554708

RECIBIDO
15 JUL. 2024
CONTROL PRESUPUESTAL

Validado
15 Jul 2024
Gaby Glz

Transferencia a otro banco



Referencia numérica	0160724
Cuenta destino	Transferencia Express CLABE: * 190
Banco receptor	SANTANDER
Monto	0.04 MXN
Concepto de Pago	Transferencia SPEI
Fecha y hora de operación	16 jul 2024, 09:23:01
Clave de rastreo	HSBC285470

Validado
16 Jul 2024
Gaby Celaya

1

Downtown Food Store, 1
531 Elm St
San Anto[illegible]202

06/27/20[illegible] 20:37 AM
Register: 1 Tra[illegible] 4901 Op ID: 3
Your cashier: MITALI

*** PREPAID RECEIPT ***

REGULAR CA	PUMP# 1	$50.00	99
	Subtotal =	$50.00	
	Tax =	$0.00	
	Total =	$50.00	
	Change Due =	$0.00	
Cash		$50.00	

$928

Footer

50 x 18.56
= 928.00

2

Downtown Food Store, 1
531 Elm St
San Antonio, TX 78202

06/27/2024 11:24:01 AM
Register: 1 Trans #: 4904 Op ID: 3
Your cashier: MITALI

*** REPRINT *** REPRINT *** REPRINT ***

PLUS CA PUMP# 1
11.911 GAL @ $3.699/GAL $44.06 99

Subtotal = $44.06
Tax = $0.00
Total = $44.06

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = $-5.94

Cash $50.00

$817.75

Footer $ [illegible]

44.06 x 18.56
= 817.75

3

WELCOME TO
TXB
0000000004564803
TXB
7045 North IH35
Laredo TX 78041

\EPAID RECEIPT***

De	Qty	Amount
PREPAY CA #06		50.00
Subtotal		50.00
TOTAL		**50.00**
CASH	$	50.00

THANKS, COME AGAIN
956-712-2000

ST#81 DR#1 TRAN#1010796
CSH: 7 7/1/24 10:43:13 AM

$928

50 x 18.56
= 928.00

4

Receipt

Denny's

Dine In
SALE
Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 13 (Server)
employee: Jazmine S
6/27/2024 11:00 AM
Order # 1302919

Table: 12

ITEM	QTY	PRICE
Coffee	1	$2.69
Ultimate Omelette	1	$12.69
Add Avocado	1	$1.29
Caramelized Onions	1	$0.99
Hashbrowns	1	
Caramelized Onions	1	$0.99
Jalapenos (Pickled)	1	$0.89
Add Shredded Chddr $$	1	$0.99
White	1	

Subtotal	$20.53
Tax	$1.69
Total	$22.22
Tip	$4.00
CREDIT	$26.22

20-22x18.56
= 486.64

ORDER IS PAID

Account #:	421316******9578
Authorization:	034072
Terminal ID:	2
Trace No:	639490
Amount:	$26.22

1302919

5

COSTCO WHOLESALE

Sonterra Park #693
1201 N Loop 1604 East
San Antonio, TX 78232

Order Number:
981

1214898 CHEZ/PEPP PZ 9.95 A
TAX 0.82
**** TOTAL [redacted]

XXXXXXXXXXX6398 CHIP Read
AID: A0000000031010
Seq# 233740 App#: 027561
Visa Resp: APPROVED
Tran ID#: 417900233740....

APPROVED - Purchase
AMOUNT: $10.77
06/27/2024 12:33 693 233 74 733

Visa 10.77
CHANGE 0.00

A 8.25% TAX 0.82
TOTAL TAX 0.82
TOTAL NUMBER OF ITEMS SOLD = 1
06/27/2024 12:33 693 233 74 733
OP#: 733 Name: Kiosk User 733

10-77x18.56
= 199.89

PIZZA HUT
CARR[illegible] OUT

Ticket [illegible]0086

Item Count: 1

ENTERED BY
ISCC
039232 06/30/24 08:48PM

ESTELLA MORENO
(210)309-4921

Medium 17.99
Hand to[illegible]
Suprem[illegible]

SA[illegible] 40
Balance due 47

ICONIC CHECK
YOUR O[illegible] CHECKED BY:

Flip over for more!
Flip over for more!
Flip over for more!

19.47 x 18.50
= 361.36

7

COSTCO WHOLESALE

Sonterra Park #693
1201 N Loop 1604 East
San Antonio, TX 78232

Z4 International 900011105953
E 1838009 NERDS BERRY 9.99 A
SUBTOTAL 9.99
TAX 0.82
**** TOTAL [redacted]
CASH 11.00
CHANGE 0.19

A 8.25% TAX 0.82
TOTAL TAX 0.82
TOTAL NUMBER OF ITEMS SOLD = 1
06/27/2024 12:33 693 5 94 75

21069300500942406271233

OP#: 75 Name: VELVET M.
Thank You!
Please Come Again
Whse:693 Trm:5 Trn:94 OP:75

10.81 x 18.56
= 200.63

Items Sold: 1
Z4 06/27/2024 12:33

8

PIZZA HUT
DINE_IN

Ticket #00087

Item Count: 2

ENTERED BY	TABLE	#GUEST
DESTINI	A1	1
039232	06/30/2024	9:09 PM

01	1	Large Stuffed Cheese Pepperoni	19.49
02	1	Order BreadStx	6.99

Subtotal	26.48
SALES TAX	2.18
Balance Due	28.66

Flip over for more!

Flip over for more!

Flip over for n

28.66 x 18.56
= 531.93

e!

Flip over for more!

PIZZA HUT
CARRY_OUT

Ticket # 0076

Item Count : 2

ENTERED BY
ISCC
039232 06/30/24 08:19PM

JACKIE ALONDO
(210)445-6762

		ZL YA	15.99
01	1	Large Stuffed Cheese Ham Mushrooms	
02	1	two LtR RootBeer	

Subtotal	15.99
SALES TAX	1.32
Balance Due	17.31

Flip over for more!

Flip over for more!

Flip over for more!

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

Flip over f

17-31 x 18-56
= 321.27

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60185

El Puente 6
SUN 6/30/24 15:45

1 Bottle Water	4.00
Sub/Ttl	4.00
El Puente 4.00	
5.00	5.00
Change	1.00

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

4 x 18.56
= 74.24

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60277

El Puente 6
SAT 6/29/24 17:12

1 Burger-->	20.00
Hamburger	
Hamburger	
1 Regular	6.75
Vente	
1 Juice Bottle	4.00
Sub/Ttl	30.75
El Puente 30.75	
MasterCard	30.75
Acct: 527854******3232	
Auth: 71922Z	
Trans ID: 178	

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

30-75 x 18-56
= 570.72

12

RK Group
Texas
#1
[illegible] TERMINAL: Market 12

[illegible]

[illegible] ********[illegible]7854
ENTRY METHOD: CONTACTLESS
DATE: [illegible] 2024 TIME: 19:0[illegible]:15

INVOICE: 120[illegible]3
REFERENCE: 1175
AUTH CODE: 031915

AMOUNT [illegible] $ [illegible] 00
[illegible] = [illegible] =
TOTAL USD

AP[illegible]

AP [illegible]ON LAB[illegible] [illegible]
[illegible]
VP: [illegible]
AD: [illegible] [illegible]
ARC
C[illegible] N[illegible]
T[illegible] [illegible]14

[illegible] STOMER COP[illegible]

17×18.56
=315.52

13

** PURCHASE **

Panda Express #1820

San Antonio, TX
(210)532-1386

6/27/2024 7:05:37 PM -TO GO-
Order: 221306 Server: Chloe C

1 Plate	9.80
CHOW MEIN-1/2	
CHOW MEIN-1/2	
STR BN CKN BRST	
HONEY SESAME CB	
1 Plate	9.80
CHOW MEIN-1/2	
CHOW MEIN-1/2	
ORANGE CKN	
HONEY SESAME CB	
SubTotal	19.60
TAX	1.62
Total	**21.22**
Master Card	**21.22**

Acct:XXXXXXXX6414
AuthCode:419802
*Card details below

EMV: Chip Read
APL: Mastercard Debit
AID: A0000000041010

Panda Rewards has arrived!
Sign Up at PandaRewards.com.

Enter Unique Rewards Code to earn PANDA POINTS on this order!
Code valid for 7 days from purchase

Unique Rewards Code:
610745013291

WE'D LOVE TO HEAR FROM YOU!

Share your thoughts and receive a Free Small A La Carte Entree w/purchase of a 2-entree Plate.
Within 2 days, scan the QR or go to pandaexpress.com/feedback.

Survey Code:
2724-2130-2206-0186-0912-5004

Email required to receive coupon

Join the Panda team!
General Manager with $100K potential
PandaCareers.com

21.22x18.56
=393.84

Denny's

Dine In
SALE
Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 12 (Server)
employee: Ashley A
7/1/2024 11:50 AM
Order # 1202662

Table: 12

ITEM	QTY	PRICE
Lumberjack Slam	1	$12.39
Hashbrowns	1	
2 Pancakes	1	
50/50	1	
Grilled Ham	1	
Scrambled	1	
White	1	
Lumberja[illegible]am	1	$12.39
Hash[illegible]wns	1	
2 P[illegible]kes	1	
50/50	1	
Grilled Ham	1	
Scrambled	1	
Whit[illegible]	1	
Lumberjack Slam	1	$12.39
Hashbrowns	1	
2 Pancakes	1	
50/50	1	
Grilled Ham	1	
Scrambled	1	
White	1	
Coffee	1	$2.29
Kids Stra-Banana	1	$1.69
Fanta Orange	1	$2.49

Subtotal	$43.64
Tax	$3.60
Total	$47.24
CASH	$50.00

ORDER IS PAID

Change Due $2.76

47-24x18.5C
=876.77

Receipt

Denny's

Dine In
SALE
Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 17 (Server)
employee: Gladis S
7/1/2024 11:49 AM
Order # 1702549

Table: 10

ITEM	QTY	PRICE
Coffee	1	$2.29
Orange Juice	1	$2.79
BYO Slam	1	$9.59
Over Medium	1	
Bacon 2 sl	1	
White (BYO)	1	
Pancakes	1	
2 Pancakes	1	
* Hold cakes		
Sausage Link $$	1	$1.29
2 Pancakes $$	1	$1.29
2 Pancakes	1	

Subtotal	$17.25
Tax	$1.42
Total	$18.67
CASH	$20.00

ORDER IS PAID

Change Due $1.33

18.67 x 18.56
= 346.52

1702549

16

Receipt

Denny's

Dine In

Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 2 (Cashier)
employee: Crystal E
7/1/2024 11:46 AM
Order # 202539

ITEM	QTY	PRICE
T-Bone & Eggs	1	$16.69
Well	1	
Scrambled	1	
Hashbrowns	1	
White	1	
Orange Juice	1	$2.79
Subtotal		$19.48
Tax		$1.61
Total		$21.09

21.09 x 18.56
= 391.43

Scan the QR code below with your smartphone to pay your check. It's fast, easy and secure.

202539

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60016

El Puente 6
SUN 6/30/24 10:11

1 Bottled Soda	5.00
1 Bottled Frappucin	6.50
1 Doubleshot LG	6.50
1 Chips	3.00
Sub/Ttl	21.00
El Puente	**21.00**
MasterCard	21.00

Acct: 514377******0802
Auth: 2HZHQ8
Trans ID: 12

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

21 x 18.56 =
389.76

Go Rio San Antonio River Cruises
202 E Nueva
San Antonio TX 78205
(210) 227-4746
(210) 227-GRIO

SALES RECEIPT
JHARRI
Sale Number: **********
05/28/2024 08:17:06 PM

Qty	Item Special	Price Discount
1	Narrated Cruise General	14.50
1	Small Yard ICEE	8.50

Sub Total:	23.00
Discounts:	0.00
Tax:	1.90
Total:	24.90
PAYMENTS:	24.90
BALANCE DUE:	0.00

Payment Types and Amounts:
VISA
24.90
CHANGE DUE: 0.00

24.90 x 18.56
= 462.14

Thank You

Card Number: XXXXXXXXXXXX9578
Card Type: VISA
Amount: $24.90
Approval: 091769

Notice: Photo ID may be required for any transaction. Must show ID to purchase an discounted ticket. May be closed for inclement weather. We reserve the right to refuse service to anyone. Passengers are held accountable to follow all safety rules. Go Rio management assumes no responsibility for accident or loss to any person resulting from or in any way connected to riding.
Your ticket is non-refundable.
Umbrellas and pets are not allowed.

RK Group
Texas
#1
POS TERMINAL: Pos 17 12

CLERK ref 1

SALE

VISA **********1601
ENTRY METHOD: CHIP
DATE: 06/28/2024 TIME: 16:53:52

INVOICE: 170083
REFERENCE: 0691
AUTH CODE: 950667

AMOUNT USD$ 23.00
==========
TOTAL USD$ 23.00

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER S AGREEMENT WITH CARDHOLDER

APPLICATION LABEL: BANCOMER VISA
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A4A010
TSI: 6800
CVM: PIN VERIFIED
TRAN ID: 141718681

********** CUSTOMER COPY **********

23 x 18.5%
= 426.88

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60019

El Puente 6
FRI 6/28/24 10:59

1 Deli Sandwich	10.00
1 Deli Sandwich	10.00
1 Bottle Water	4.00
1 Gatorade	5.00
Sub/Ttl	29.00

El Puente 29.00

MasterCard	29.00

Acct: 521876******4643
Auth: 78926Z
Trans ID: 13

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

29 x 18.56
= 538.24

Receipt

Denny's

Dine In
SALE
Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 2 (Cashier)
employee: Crystal E
7/1/2024 11:47 AM
Order # 202539

ITEM	QTY	PRICE
T-Bone & Eggs	1	$16.69
Well	1	
Scrambled	1	
Hashbrowns	1	
White	1	
Orange Juice	1	$2.79

Subtotal	$19.48
Tax	$1.61
Total	$21.09
CASH	$21.10

ORDER IS PAID

Change Due $0.01

202539

21.09x18.56
= 391.43

Receipt

Denny's

Dine In
SALE
Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 21 (Server)
employee: Patricia G
7/1/2024 11:48 AM
Order # 2102685

Table: 5

ITEM	QTY	PRICE
Jr Chk Tenders	1	$6.19
Ranch	1	
Goldfish	1	
Jr Birthday Cakes	1	$4.69
Kids Hashbrowns	1	
Kids Apple Juice	1	$1.19
Kids Lemonade	1	$1.19
Coffee	1	$2.29
Coffee	1	$2.29
Moons Over My Hammy	1	$10.39
Hashbrowns	1	
1 Sl American	1	
1 Sl Swiss	1	
Artisan Bread	1	
Stack Pancakes	1	$3.00
Hashbrowns	1	$3.29

44.11 x 18.56
= 818.50

Subtotal	$34.52
Tax	$2.85
Total	$37.37
Tip	$6.73
CREDIT	$44.10

ORDER IS PAID

Account #:	426684******4202
Authorization:	05220D
Terminal ID:	2
Trace No:	306641
Amount:	$44.10

[illegible] Group
[illegible]

[illegible] TERMinal : Mural 2

[illegible] ID: Mural Cr[illegible]

SALE

[illegible] [illegible]
[illegible] METHOD: CHIP
[illegible] 06/[illegible]/2024 TIME: 13:2[illegible]:15

[illegible] [illegible]
REFERENCE: 0099
AUTH CODE: 91[illegible]

AMOUNT USD$ 12.00
[illegible] [illegible]
TOTAL USD$ 12.00

APPROVED - THANK YOU

APPLICATION LABEL: MasterCard
AID: A000[illegible]0004 0[illegible]
TVR: 8000[illegible]8000
IAD: 011[illegible]7001722[illegible]0000000[illegible]0300000000000F
TSI: 6800
ARC: 00
CVM: NONE
TPAN ID: [illegible]4333099[illegible]3

[illegible] MERCHANT COPY [illegible]

12x18-56
= 222.72

RK Group
Texas
#1
POS TERMINAL: Pos 17 T2

CLERK ID: Tablet T

SALE

VISA **********9107
ENTRY METHOD: CHIP
DATE: 06/30/2024 TIME: 18:00:41

INVOICE: 170113
REFERENCE: 1098
AUTH CODE: 295151

AMOUNT USD$ 22.00
TOTAL USD$ 22.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

22x18.56
= 408.32

APPLICATION LABEL: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A08000
TSI: 6800
CVM: SIGN
TRAN ID: 1439398758

********** CUSTOMER COPY **********

crumbl

Jun 29, 2024 at 7:07·PM
Receipt #hCQXMGTOwV

CUSTOMER: Rocio

SALE	
12-Pack	$44.97
Subtotal	$44.97

Total	$44.97

PAYMENT	
Visa (9578)	-$44.97

SCAN THE QR CODE TO GET THE APP TODAY!

www.crumbl.com/app

44.97 x 18.56
= 834.64

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60053

El Puente 6
SAT 6/29/24 10:58

1 Muffins	4.50
Sub/Ttl	4.50
El Puente 4.50	
Visa	4.50

Acct: 434769******5788
Auth: 065811
Trans ID: 35

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

4.5 x 18.56
= 83.52

RK Group
Texas
#1
POS TERMINAL: El Puente 6

CLERK ID: Market 6 C

SALE

VISA **********5788
ENTRY METHOD: CONTACTLESS
DATE: 06/29/2024 TIME: 15:33:29

INVOICE: 60053
REFERENCE: 0394
AUTH CODE: 065811

AMOUNT USD$ 4.50
==========
TOTAL USD$ 4.50

APPROVED - THANK

APPLICATION LABEL: VISA DEBIT
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
ARC: 00
CVM: NONE
TRAN ID: 14280310⁷8

********** CUSTOMER COPY **********

4.50 x 18.56
= 83.52

28

Receipt

Denny's

Dine In
SALE
Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio , 78205
Reg 14 (Server)
employee: Melissa S
6/28/2024 7:48 AM
Order # 1402958

Table: 21

ITEM	QTY	PRICE
Kids Hot Choc	1	$1.49
Tap Water	1	$0.00
Coke	1	$2.69
Orange Juice	1	$2.99
BYO Jr Grand Slam	1	$5.29
1 Scrambled Sub Shell Eggs	1	
2 Bacon	1	
3 Silver Dol Pancakes		
BYO Jr Grand	1	$5
1 Scramble	1	
2 Bacon	1	
3 Silver Dol Pancakes	1	
Lumberjack Slam	1	$13.79
Hashbrowns	1	
2 Pancakes		
50/50		
Grilled Ham	1	
Scrambled	1	
Sub Shell Eggs	1	
White	1	
1 Egg	1	$1.99
Over Medium	1	

Subtotal	$33.[illegible]
Tax	$2.[illegible]
Total	$36.30
CREDIT	$36.30

ORDER IS PAID

Account #:	461046******3424
Authorization:	064[illegible]
Terminal ID:	1
Trace No:	639663
Amount:	$36[illegible]

36.30 x 18.56
= 673.73

29

OUTBACK
STEAKHOUSE®

NO RULES
JUST RIGHT

0076b-3 Table 41 #Party 0
LIA W SvrCk: 4 5:39p 06/26/24

1 LOBS 9.79
1 C&S PASTA, shrimp (21.99) 9

Sub Total: 25.78
TAX: 2.13
06/26 6:28p TOTAL: 27.91

A guide provided for
your convenience, mates:
18% 5.02
20% 5.58
22% 6.14

****
Join Dine Rewards and earn a
free Bloomin' Onion.
Join at Outback.com/rewards
Download the Outback App for the best
way to track and redeem rewards.

27.91 x 18-SC
= 518.01

30

Charle,.. #2052 - Rivercenter Mall
849 E. Commerce #147
San Anton.o, TX 78205
Phone (210) 444-9446

Transaction Receipt

6/30/2024 1:46:05 PM
Credit Sale:

Transaction #: 53

Card Type: VISA
Account: **********0864
Entry Contactless
Amount: $

Ref. Number: 418265411500
Auth Code: 804478
Response: APPROVAL

ARQC: FB3E755E0
AID: A0000000

X. ....

SIGNATURE

29.26 x18-56
= 543.07

31

#2052 - Rivercenter Mall

Charleys Philly Steaks #2052 - Rivercenter Mall
849 E. Commerce #147
San Antonio, TX 78205
Phone (210) 444-9446

6/30/2[illegible] 1:50:17 PM
Order #: [illegible]PMBYACCW
#52 - Dine In
Employee: Araceli Mier

#52

---

1 Combo Meal $4.78
1 Regular Philly Cheese Steak $9.99
1 Original Fries
1 Regular Original Lemonade

Sub Total

Sales Tax

Order Total

Visa $15.99
TIP AMOUNT $1.59
AUTHORIZED AMOUNT $17.58
Card#: **********9578
Authorization: 086415

AID: A0000000031010

--> Order Cl[illegible] <--

Thank [illegible]

**********[illegible]**********

Wanna Earn Your Rewards?

2745426822482

GET $5 OFF $15+! Download Charleys Rewards
Get exclusive deals every month.
Order ahead for pickup, delivery, and catering.
Earn points on every order. Points = Free Food!

**********[illegible]**********

17.58 x 18.56
= 326.28

32

AYVAZ Pizza, LLC
DELIVERY

Ticket # 0055

Item Count: 3

ENTERED BY
ISCC
039231 06/27/24 05:49PM

LINDA VICKSON
803 SAMC DR
CORNER HOUSE WITH FENCE
SAN ANTONIO TX 78221

(469)233-1343
Private home

CUSTOMER

27.38 x 18.5c
= 508.17

01 1 Medium
Pan
Half A:
Cheese
EZ on Sc
Pepperoni
Beef
Half B:
Cheese
EZ on Sc
Pepperoni
Beef
Mushrooms

02 1 Order
Breadsticks

03 1 two litR
Dr Pepper

Subtotal	20.00
Delivery Charge	5.29
SALES TAX	2.09
Balance Due	27.38

Now Hiring All Positions!
Apply: jobs.pizzahut.com

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

Flip over for more!

Starbucks @
San Marcos Premium Outlets
Store # 70918
3939 South Interstate 35
San Marcos, Texas 78666

70913010 Heather

WS#: 1

CHK 4404
6/26/2024 4:06 PM

To Go

1 VT MNGO DRG LEM	6.25
MANGO DRGNFRT BASE	
MANGO DRGNFRT INCL	
LEMONADE	
1 VT MNGO DRG LEM	6.25
MANGO DRGNFRT BASE	
MANGO DRGNFRT INCL	
LEMONADE	
1 VT MNGO DRG LEM	6.25
MANGO DRGNFRT BASE	
MANGO DRGNFRT INCL	
LEMONADE	
1 VT MNGO DRG LEM	6.25
MANGO DRGNFRT BASE	
MANGO DRGNFRT INCL	
LEMONADE	

32.47 x 18.56
= 602.64

Subtotal	$25.00
Other	$5.41
Tax	$2.06
Payment	$32.47
Change Due	**$0.00**
Tip	$5.41
MasterCard	$32.47
XXXXXXXXXXX1284	

Check Closed
6/26/2024 4:07 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

OUTBACK
STEAKHOUSE®

NO RULES
JUST RIGHT

0076b-2 Table 41 #Party 0
IIA W SvrCk: 3 5:39p 06/26/24

| COKE 3.79
| C&S PASTA, shrimp (21.99) 21.99

Sub To... 25...
TAX: 2.13
06/26 6:28p TOTAL : 27.91

Tip guide provide ...or
your convenience, mates:
18% 5.02
20% 5.58
22% 6.14

****
Join Di... Rewards and earn a
free Bloomin' Onion.
Join at Outback.com/rewards
Download the Outback App for the best
way to track and redeem rewards.

27.91 x 18.5€
= $18.01

FAIR AVE. DQ
601 FAIR AVE, SAN ANTONIO, TX

Check 115
Mia G.
Guests 4

6/18/2024
3:05 PM

6 pc STEAK COMBO	11.69
MEDIUM SIZE FRY AND	0.79
SWEET TEA	
6 pc STEAK COMBO	11.69
MEDIUM SIZE FRY AND	0.79
UNSWEET TEA	
SIDE GRAVY	0.79
Subtotal	25.75
Tax	2.12
TOTAL	27.87
Cash	-28.00
CHANGE DUE	0.13

CALL IN ORDERS AT
210-532-4030
RR# C331
Now Hiring!! Starting at $12 per Hour!!!
Please scan the QR code to apply.

27.87 x 18.56
= 517.27

36

Texas Roadhouse
06/25/2024
5722 San Bernardo Avenue
Laredo, TX 78041
(956) 727-1164

Server: Victoria	06/25/2024
Table 316/1	7:24 PM
Guests: 3	60058
Reprint #: 1	
Area: RESTAURANT	
Blue Crush Lemonade	3.49
12oz Ribeye & Shrimp	27.99
Baked Potato	
Loaded	1.29
Mashed Potato	
Loaded on Mash Pot	1.29
Sweet Tea	2.99
1/2 Slab Ribs (2 @17.99)	35.98
Lemonade	2.99
Complete Subtotal	76.02
Subtotal	76.02
Tax	6.27
Total	**82.29**
Ziosk/Visa	41.14
Tip	6.17
Total	47.31
Auth:524571	
Ziosk/Visa	41.15
Tip	6.17
Total	47.32
Auth:083850	
Balance Due	**0.00**

82.29 x 18.56
= 1527.30

For Legendary Service please
consider the Tip Guide below:

20%	15.20
18%	13.68
15%	11.40

This guide does not reflect
To-Go Orders, Comps, or Promos.
Please adjust accordingly.
Thanks for Dining with us!

--- Check Closed ---

37

Starbucks @
San Marcos Premium Outlets
Store # 70918
3939 South Interstate 35
San Marcos, Texas 78666

70913010 Heather

WS#: 1

CHK 4415
6/26/2024 4:21 PM

To Go

1 VT MELN BRST ENGY PASSION TANGO	6.45
Subtotal	$6.45
Other	$1.40
Tax	$0.53
Payment	$8.38
Change Due	**$0.00**
Tip	$1.40
Visa	$8.38
XXXXXXXXXXX9578	

---------- Check Closed ----------
6/26/2024 4:22 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

8.38 x 18.56
= 155.53

RK Group
Texas
#1
POS TERMINAL: Pos 17

CLERK ID: Tablet 1

SALE

AMEX **********2005
ENTRY METHOD: CONTACTLESS
DATE: 06/29/2024 TIME: 20:16:49

INVOICE: 170277
REFERENCE: 1573
AUTH CODE: 896858

AMOUNT	USD$ 18.00
TOTAL	USD$ 18.00

APPROVED - THANK YOU

APPLICATION LABEL: AMERICAN EXPRESS
AID: A0000000025010801
TVR: 0000008000
IAD: 06590103A00002
TSI: E800
ARC: 00
CVM: NONE
TRAN ID: 1431182121

********** CUSTOMER COPY **********

18 x 18.56
= 334.08

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60076

El Puente 6
SAT 6/29/24 11:30

1 Bottle Water	4.00
1 Muffins	4.50
Sub/Ttl	8.50
El Puente 8.50	
10.00	10.00
Change	1.50

Sales tax is included in the price of of your purchase.
Thank you for dining with us!!

8.50x18-56
= 157.76

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60018

El Puente 6
SUN 6/30/24 10:16

1 Muffins	4.50
1 Cappuccino Grande	6.00
Sub/Ttl	10.50
El Puente 10.50	
Visa	10.50
Acct: 421316******9578	
Auth: 018986	
Trans ID: 14	

Sales tax is included in the price of of your purchase.
Thank you for dining with us!!

Treat

10-50 x 18.56
= 194.88

41

[illegible]

28 x 18.56

-519.68

RK Group
Texas
#1
POS TERMINAL: El Puente 6

CLERK ID: Market 6 C

SALE

VISA ************9578
ENTRY METHOD: CHIP
DATE: 06/29/2024 TIME: 15:56:21

INVOICE: 60069
REFERENCE: 0479
AUTH CODE: 087965

AMOUNT	USD$ 33.50
	==========
TOTAL	USD$ 33.50

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

33.50 x 18.56
= 621.76

APPLICATION LABEL: VISA DEBITO
AID: A0000000031010
TVR: 008000E000
IAD: 06010A03A000020A02000000000001DB6294
TSI: E800
CVM: SIGN
TRAN ID: 1428263006

********** CUSTOMER COPY **********

Luciano Rivercenter
849 East Commerce Street
#157
San Antonio, TX 78245

Server: Gerry M
Check #440
Guest Count: 1
Ordered: 6/29/24 8:53 PM

1 Large Pasta Salad	$8.99
Subtotal	$8.99
Tax	$0.74
Total	$9.73
Cash Tendered	$20.00
Change	$10.27

Powered by Toast

9.73 x 18.50
=180.59

CADENA COMERCIAL OXXO
R.F.C. CCO8605231N4

Lugar de Expedición
CP: 66004

Factura: 353194524070720270382 1

Régimen Fiscal:
623 - Opcional para Grupos de Sociedades

Folio Fiscal:
ce0ba310-79f0-4368-8e89-f432e21da38b

Número del serie CSD del SAT: 00001000000505750848

Número del serie CSD del emisor: 00001000000506772672

Serie: 10ZAI

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2024-07-07T13:27:03

Fecha de certificación: 2024-07-07T14:27:04

Facturado a: MUNICIPIO DE GUADALUPE ZAC
Dirección: H. COLEGIO MILITAR
Delegación/Municipio: GUADALUPE
RFC: MGU6501015R2
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

C.P : 98600
Colonia: CENTRO
Estado: ZACATECAS
Uso CFDI: G03 - Gastos en general

Cantidad	Clave ID	Articulo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50161800	PELONAZO PELON PELO RICO 80 GR	24.54	1.96	24.54	02
1.00 EA	50202306	PENAFIEL PINADA 600ML NR	15.52	2.48	15.52	02
1.00 EA	50202301	AGUA PURIFICADA ELECTROPURA 1 LT BOTE	16.00	0.00	16.00	02

PUE - Pago en una sola exhibición
Forma de Pago
01 - Efectivo

SUBTOTAL	56.05
TASA IEPS 8 %	1.96
TASA IVA 0 %	0.00
TASA IVA 16 %	2.48
TOTAL	60.49

Sello digital del SAT
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Sello digital del SAT
txoe7Qb9LHmTLdTXSlH5q602jDdR6Y73DshElKwswpi1i2bWmyN3oEcJqZLejTVSyK0cNwj6nI2oES9P6H8vfc1w5VbsKNMbrfEhdX5huyKfj7CFGCZB2U0xt1TnWleCMJinLoi/hUlyTw4E1+Whpp55BndtVeBt66b/0ePsUGsAD1GdTqlQSbQvU0PVO9SlCGXTx+0BSFMne1DoFlxQaVsfpRXKnCyaRO74vrEnR/Et+f95L7AyhCnmkSpt6Ig3b0sMKjXYhTSoOXmpVrcBM9v6xeKgn9F8KhHhsnw2aVVRisv2RxvexYOLdJ992xxexJ8o8NAxyQR4XhvlDvlutg==

Cadena Original
||1.1|ce0ba310-79f0-4368-8e89-f432e21da38b|2024-07-07T14:27:04|AUR100128NN3|FioMrrG9QUCmw+RMnlGckDVbqqAQtH0gy9fuqfZVumdI1/Ox291NuTNCgSehwbUlNQlxjCcBbRE9YJVVNM6KiQFiNr5D5hb0frdyMjp+AeolyP5t/jr0mdq8AkBsm4BVBFNu4OdZukrHpXulihQr0SeouJuWN3F707mV5u9X7u+PlR6DJuwQVPbRwnCblYNujV4Qf3J3bWwsZysxt1WPcwMxKxPGUSJuh0zs3qbxmzk2NoukwBwUKXUOkT9s7gpdvca1//kDeKtiHlUJeHLohcWO0Chl0MQaBk1p24Cg+yoXqmWxLvCQ3iMN9Qm1XOmrly0DZR1r1xj0mQM1WlRuxg==|00001000000505750848||

***Este documento es una representación impresa de un CFDI.**

Viaticos Int.
a San Antonio
Tx.

REA

RED ESTATAL DE AUTOPISTAS DE NUEVO LEON
RFC **REA880909AU8**

Régimen fiscal: **603 - Personas Morales con Fines no Lucrativos**
Numero de certificado: **00001000000506644407**

CFDI de Ingreso

Serie
FA

Folio
2984184

Lugar de emision
64650

Fecha y hora de emisión
07 Jul. 2024 - 13:49:53

Exportación:
01 - No Aplica

Información del cliente

MUNICIPIO DE GUADALUPE ZAC
RFC **MGU6501015R2**

Uso del CFDI
G03 - Gastos en general

Moneda
MXN

Domicilio Fiscal
98600

Régimen Fiscal
601 - General de Ley Personas Morales

Código	Clave unidad	Descripción	Objeto de Impuesto	Valor unitario	Cantidad	Importe
101309397	E48 Cuota de Peaje	Ticket 1 - Caseta: LINCOLN Carril: 6 Fecha: 01/07/2024 Hora: 01:31:59 p. m Código SAT: 95111602	02 - Sí objeto de impuesto.	$ 211.00	1.00	$ 211.00
Traslado	Impuesto: 002 - IVA	Tipo o factor: Tasa	Tasa o cuota: 0.000000	Base: $ 211.00	Importe: $ 0.00	

Subtotal $ 211.00

IVA Traslado (0.000000) $ 0.00

Total MXN **211.00**

Método de pago
PUE - Pago en una sola exhibición

Forma de pago
01 - Efectivo

Viaticos Int.
a San Antonio
TX.

Folio fiscal
fa6cf7ab-756d-4a8f-84c4-20371ec833c5

Número de certificado SAT
00001000000518812364

Fecha y hora de certificación
07 Jul. 2024 - 13:49:55

RFC proveedor de certificación
SNF171020F3A

Sello digital del SAT

ZLGUMhm+9Q2Flm+Z+n3Lo2C6ky7At6W6Jy2C/tJHhn4i2pvkmADznlL8WVKBRIpvvwqnjHbSXMPSZdWG1EVZBcBCVLwMVoLUgvX78yDCA0vDpgk45YYPew7F6yGKXGRccSiTOD6sIgaw5e44J17NJgeWVVwWDDm7r6Bof57ZHcVGmSkA2oaTXvvi+M5mkEH/1/feGnHqwNsc2stYwhRfsuInAwYUSkU7gu6CmWm8gdQjFZ8HLjaaK4V3WQPwWfy5TFfUYXRlWMYSgGuOtMsNR6WhW7+89YDVYwZRPUyivxHZqA5/6P9fnRUwx7Gt2sl83VlsmpehGrbgkDTWwF1sw==

Sello digital del CFDI

WskRNObG9JthrEI79U52m2X4oJV1YEs5B1FXBtN586jsmoRiVjb3LqejOniH7qYV9qHqpfWHQS4uSuMRIsLHgHTJ/4POBIaA7JJxCnMEpzwrAefAclq/vAIVPc3ttRFH23WIPH8ICBzDRfwmbVZT3knalzmiQmrXyN/zyQ5l6vjcmGz8vjyOHyJyX2Yr/z/9L87v6TcYYAeUmoz595zBOh0W93BpE4D1dNKEhcZirF8QT/rFgTHSgVSSQzi9Z3vRBex+ZkLXfVWgD+btsSMQnkFaEtk662fFBU1Ksb/QcG1r7nNnfgmvskln9Js4rtmQyh9PzNyihVaH62HcjFQ==

RFC proveedor de certificación
SNF171020F3A

Cadena original del timbre

||1.1|fa6cf7ab-756d-4a8f-84c4-20371ec833c5|2024-07-07T13:49:55|SNF171020F3A|WskRNObG9JthrEI79U52m2X4oJV1YEs5B1FXBtN+586jsmoRiVjb3LqejOniH7qYV9qHqpfVWHQS4uSuMRIsLHgHTJ/4POBIaA7JJxCnMEpzwrAefAclq/vABVPc3ttRFH23WIPH8ICBzDRfwmbVZT3knalzmiQmrXyN/zyQ5l6vjcmGz8vjyOHyJyX2Yr/z/9L87v6TcYAeUmoz595zBOh0W93BpE4D1dNKEhcZirF8QT/rFgTHSgVSSQzi9Z3vRBex+ZkLXfVWgD+btsSMQnkFaEtk662fFBU1Ksb/QcG1r7nNnfgmvskln9Js4rtmQyh9PzNyihVaH62HcjFQ==|00001000000518812364||

Este documento es una representación impresa de un CFDI versión 4.0

RED ESTATAL DE AUTOPISTAS DE NUEVO LEON
RFC **REA880909AU8**

Régimen fiscal: **603 - Personas Morales con Fines no Lucrativos**
Numero de certificado: **00001000000506644407**

CFDI de Ingreso

Serie
FA

Folio
2974020

Lugar de emision
64650

Fecha y hora de emisión
02 Jul. 2024 - 19:39:54

Exportación:
01 - No Aplica

Información del cliente

MUNICIPIO DE GUADALUPE ZAC
RFC **MGU6501015R2**

Uso del CFDI
G03 - Gastos en general

Moneda
MXN

Domicilio Fiscal
98600

Régimen Fiscal
603 - Personas Morales con Fines no Lucrativos

Código	Clave unidad	Descripción	Objeto de Impuesto	Valor unitario	Cantidad	Importe
100615386	E48 Cuota de Peaje	Ticket 1 - Caseta: LINCOLN Carril: 4 Fecha: 25/06/2024 Hora: 01:48:40 p. m Código SAT: 95111602	02 - Sí objeto de impuesto.	$ 211.00	1.00	$ 211.00

Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.000000 Base: $ 211.00 Importe: $ 0.00

Subtotal	$ 211.00
IVA Traslado (0.000000)	$ 0.00
Total	MXN **211.00**

Método de pago
PUE - Pago en una sola exhibición

Forma de pago
01 - Efectivo

Viaticos Int.
a San Antonio Tx

Folio fiscal
d53e5d9f-c4d2-4fcd-a418-5a9f1780062c

RFC proveedor de certificación
SNF171020F3A

Cadena original del timbre

||1.1|d53e5d9f-c4d2-4fcd-a418-5a9f1780062c|2024-07-02T19:39:55|SNF171020F3A|Zj2B4fk7vUvVkOvEly4kptL+/+98YvGVqATcUP2W/BcfG5LLEgl+hGIjMTZK8+IQTvcCZEfjgoki7MiGKLHwNzdfmmhU5Dh2cfECFl/mmKl9lPI1fB/h6xCasQXBOzCFL6LXAda9H4s/KhvH3EuvNriTxOBX0lyZjzq+sSMThaFp5M6BUILXXshC7zygpADOKLK4wKSvMPG/6Vag8FOGn4dq1oZQGLaZeN5gT2k6foSoLjMqR6cisbvwNylLogwtfzR1NH58IfwYFTbbob23LuTj3A79VY2HX0QHcTjtyDeMnp55OI9K4hG7+iDAI1HKEPVIIDvzzYQ2VymDAUus1Upm2a4LGRXnE1iQTW9rLTCT2mVxRHy3EhA==|00001000000518812364|

Número de certificado SAT
00001000000518812364

Sello digital del SAT

sN9hlGG2hsnFBbl3FvyUP0r1l1S/L+wO3ZsmTtAsSNU+e6Dko4RcpYMWl0hjqIRER5IWb1gHoRphz2ZADYQzN7XOl6YOHiT2jhvwSbWYPvKF89+kV+8+x7w4xDv3/7H7pZh9QA/TrBzP4FYZTnOh/bgGCpYULDEOKLK4wKSvMPG/6Vag8FOGn4dq1oZQGLaZeN5gT2k6foSoLjMqR6cisbvwNylLogwtfzR1NH58IfwYFTbbob23LuTj3A79VY2HX0QHcTjtyDeMnp55OI9K4hG7+iDAI1HKEPVIIDvzzYQ2VymDAUus1Upm2a4LGRXnE1iQTW9rLTCT2mVxRHy3EhA==

Fecha y hora de certificación
02 Jul. 2024 - 19:39:55

Sello digital del CFDI

Zj2B4fk7vUvVkOvEly4kptL+/+98YvGVqATcUP2W/BcfG5LLEgl+hGIjMTZK8+IQTvcCZEfjgoki7MiGKLHwNzdfmmhU5Dh2cfECFl/mmKl9lPI1fB/h6xCasQBOzCFL6LXAda9H4s/KhvH3EuvNriTxOBX0lyZjzq+sSMThaFp5M6BUILXXshC7zygpAD+S+K6T4k8l1AQK+GiTT4P29Rla0FgYbJxPE1vNUPDsKjnupNzU5l86sm8xdVp+dqp7AxkIypvUw66+ZoYNGGShpN9javgyqaEfQNUSSo/2oESTlvo4qCq5RV/41gCOtcyehFBEVgaZ9Kw+/yl4TEnkg==

PETROMAX

PET040903DH1

Avenida Munich 195 Cuauhtémoc,
San Nicolás de los Garza, Nuevo León,
México
C.P. 66450, México Tel.
601 - General de Ley Personas Morales

FACTURA

Serie: GAJBK **Folio:** 621250	**Fecha:** 2024-06-28T10:52:56
UUID: f8c8b8be-b07a-41d9-8476-cb47ca61b038	
Lugar de Expedición: 66600	**Tipo de Comprobante:** INGRESO
Nº de estación: 6091	
Método de Pago: PUE - Pago en una sola exhibición	
Forma de Pago: 01 - Efectivo	
Condiciones de pago:	**Moneda:** MXN
Exportación:01 - No Aplica	

VENDIDO A:
MGU6501015R2
MUNICIPIO DE GUADALUPE ZAC
H. COLEGIO MILITAR s/n.
CENTRO GUADALUPE
C.P.98600 MEXICO
Uso del CFDI: G03 - GASTOS EN GENERAL
Domicilio Fiscal: 98600
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

Cantidad	Unidad Medida	Nº id.	Clave Producto		Descripción	Precio Unitario	Importe	Descuento
38.854	LTR	PL/487/EXP/ES/2015-621250	15101515	PREMIUM		$ 23.617646	$ 917.64	$ 0.00

Base	Impuesto	Tasa	Tipo Factor	Importe	Tipo
$ 891.80	002	0.160000	Tasa	142.69	Traslado

Viaticos Int.
a San Antonio TX.

Tipo de relación: -	
CFDI Relacionado:	
Noº Centificado del SAT:00001000000505750848	
Fecha y hora de certificación:2024-06-28T10:52:58	

Subtotal:	$ 917.64
Total IVA:	$ 142.69
Total del Comprobante:	$ 1,060.33

Importe en Letras: MIL SESENTA PESOS 33/100 MXN

Sello del emisor:
V5YkTbHqIBp512MbWbkn0Fhp8iVQ1iflR59+rm62K9P58+rCYPT1aBnt209qF6AwHz45Wer5vX4c82hvzMLLMxKDun4nfzUlbsSEStvDrARsYE8iw0RNRjtT+zD8Tt0eo6/BJ9ox68
oxLhJyi0jIAtlaHX5vupVhcOyTqefutWJyNk7MkDB+DN0HR1tP03QpQ4tT65Co8it3A7HwNHtlYqnsaAr+mAvrXYZtNwki7li7kGcOPynN3zPv1P/Q97qdzTkelFZbhXDg+hYnQUJSWF1j
JGRsvFc2IUY1veiCGWXZWG/dBp9o1f0ScqgjNR1TR1wG7tqaqI++WY3TgRkH0A==

Sello digital del SAT:
YbdHICNJ3WpBmp5fg8YjaXpNaa2JLo2wmoiTvRn2WwiJ/ZKk+aM85YhujnSwXn/HlsVeM/1m8RnCvaV3rc28FLPt1RMPEIsCeN3snarZGLaB5+ImmTPht2dKu6EPOsDYtICR8
wL8y1S/WPWIdd3KiCgpxqT66/YJjyfzLHI0KzCSaqmAUtotsokR9NodiIvjUK160OpbTLjH0lhwcLLgE2cxAkd9EeSu8u+xqx0MdKV/A01+fmyQWEBPK/rpIOP1I+Q3zuKKQOEsQ
om3SqO4PKFSiUteGYLsYzCDt6m9UxvmVAbvg7VGmi8GcSDq2GiZJAQZRBu9Jo1A89fNKPG/uA==

Cadena original del Complemento de Certificación del SAT:

||1.1|f8c8b8be-b07a-41d9-8476-cb47ca61b038|2024-06-28T10:52:58|AUR100128NN3|V5YkTbHqIBp512MbWbkn0Fhp8iVQ1iflR59+rm62K9P58+rCYPT1aBnt209qF6AwHz45Wer5vX4c82hvzMLLMxKDun4nfz
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Este documento es una representación impresa de un CFDI v4.0 y el Comprobante de Pagos se realizó con base en las disposiciones fiscales del SAT.

FONDO NACIONAL DE INFRAESTRUCTURA

FONDO NACIONAL DE INFRAESTRUCTURA

R.F.C. FNI970829JR9
Regimen: (603) Personas Morales con Fines no Lucrativos
Autopista Monterrey-Nuevo Laredo No Exterior: Km 99 + 700
MEX-85D Vallecillo
Nuevo León México
C.P.65400

CLIENTE:

R.F.C. MGU6501015R2
Nombre: MUNICIPIO DE GUADALUPE ZAC
Uso de CFDI: (G03) Gastos en general
H. COLEGIO MILITAR
No Exterior: 96 OTE
CENTRO DE GUADALUPE
GUADALUPE
603
MEXICO
C.P.98600
Regimen Fiscal: 603

CFDI

Folio Fiscal: 9ddfd37c-5279-4aa2-a81b-2eacb41e1ec3

Versión	Exportación
4.0	01

Lugar de Emisión	Moneda
65400	MXN

Fecha y Hora de Emisión	Fecha y Hora de Certificación
2024-07-03T13:11:21	2024-07-03T13:11:22

No. Serie Certificación del SAT	No. Serie Certificación del Emisor
00001000000509846663	00001000000707330261

Forma de Pago	Método de Pago
(01) Efectivo	Pago en una sola exhibición

Tipo de Comprobante	Serie/Folio
(I) Ingreso	I - 1664591

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	OBJETO IMPUESTO	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Uno	95111603	4247654D27064D1A	02	CUOTA DE PEAJE SABINAS A LAS 12:30:31 HRS. DEL 01 JUL 24; BOLETO Nº FOLIO: 4247654D27064D1A	270.69	0.00	270.69
1	C62	Uno	95111603	3326335EFD871600	02	CUOTA DE PEAJE SABINAS A LAS 15:11:53 HRS. DEL 25 JUN 24; BOLETO Nº FOLIO: 3326335EFD871600	270.69	0.00	270.69

IMPUESTOS:						
NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
4247654D27064D1A	Traslado	270.69	002	Tasa	0.160000	43.31
3326335EFD871600	Traslado	270.69	002	Tasa	0.160000	43.31

Total con letra:
SEISCIENTOS VEINTIOCHO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 --> 86.62

RFC proveedor de Certificación
LSO1306189R5

IMPORTE	
SUBTOTAL:	541.38
DESCUENTOS:	0.00
IVA 16.00%:	86.62
TOTAL:	628.00

Cadena Original del complemento de certificación digital del SAT

||1.0|9ddfd37c-5279-4aa2-a81b-2eacb41e1ec3|2024-07-03T13:11:22|JhuTmLo6fOovqj3k+aLVwCV9Ly6iDKo8FWhs1QlfcXF62iVBatEwEjjpvqFhWPs1viv
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Qa9arey186VlXag==|00001000000509846663||

Viaticos Int.
a San Antonio TX.