

FAD-272201

despegar.com

000104

DATOS DEL CLIENTE

Nombre del Cliente: MUNICIPIO DE FRESNILLO ZACATECAS

R.F.C.: MFR8501015M4

DESPEGAR.COM MEXICO S.A. DE C.V.
Av. Ejercito Nacional 373 Piso 9 GRANADA
11520 Del. Miguel Hidalgo D.F. MEXICO
Tel. 1084-0470R.F.C.: DCM0001251Y6
Régimen Fiscal: REGIMEN GENERAL DE LEY
PERSONAS MORALES

FACTURA

FAD-272201

Expedida en Ciudad de México

2016-10-25-22:09:33

CANTIDAD	UNIDAD	DESCRIPCIÓN	IMPORTE	I.V.A.	OTROS CARGOS	TOTAL
1	NA	INTERMEDIACIÓN EN SERVICIOS TURISTICOS	\$387.93	\$62.07	\$0.00	\$450.00
1	NA	SERVICIOS DE INTERMEDIACIÓN POR PRODUCTOS TURÍSTICOS A CUENTA Y ORDEN DE RFC-AME880912189	\$13,688.00	\$548.00	\$1,852.00	\$16,088.00
COMPLEMENTO POR CUENTA DE TERCEROS			VERSION		IMPUESTOS	
RFC TERCERO AME880912189			NOMBRE		1.1	
			IVA TRASLADADO 16%			
					\$548.000000	

DESPEGAR.COM MÉXICO SE RESERVA EL DERECHO DE REALIZAR CARGOS SIN PREVIO AVISO LOS CUALES PUEDEN VARIAR DEPENDIENDO DE LAS CONDICIONES DE LA RESERVA. PRECIOS SUJETOS A CAMBIOS SIN PREVIO AVISO.

Método de Pago: 04 TARJETAS DE CREDITO

Forma de Pago: PAGO EN UNA SOLA
EXHIBICIÓN

Moneda: MN

3946521601

DEBO Y PAGARE INCONDICIONALMENTE A LA ORDEN DE
DESPEGAR.COM MÉXICO, S.A. DE C.V. EL IMPORTE TOTAL
DE ESTE DOCUMENTO EN MÉXICO, D.F. IMPORTE RECIBIDO
EN SERVICIOS A MI ENTERA SATISFACCION, ESTE PAGARE
MERCANTIL Y ESTA REGIDO POR LA LEY GENERAL DE
TITULOS Y OPERACIONES DE CREDITO EN SU ARTICULO 73
PARTE FINAL Y ARTICULOS CORRELATIVOS, POR NO SER
PAGARE DOMICILIADO.

Total servicio: \$ 14,075.93

Total IVA: \$610.07

Total Otros Cargos: \$1,852.00

Total Factura: \$ 16,538.00

Importe con letra:

DIECISEIS MIL QUINIENTOS TREINTA Y OCHO PESOS 00/100 MN

DESPEGAR.COM MÉXICO, S.A. DE C.V. RESERVA EL DERECHO DE HACER CARGOS EN CASO DE CANCELACIÓN.

Folio Fiscal

E0313F1-61D7-F349-ADC4-118671427601

Cadena Original del Complemento de Certificación Digital del SAT

[11E0313F1-61D7-F349-ADC4-118671427601]2016-10-25T22:09:33[07GdbHJISm6ajs/r033ROCigvxD6k9ZFNaFpL Au
U1yyT2kwRBFQpJqpl+9IE+CGShKFQ85uT Xc1 lzWlIP9CVKYQU/miqBe5rUjYpGmZlcycaGhnoGZ8zwhllbowgNT9mxYar4HPMv1z
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Número de Certificación SAT

00001000000401041203

Número de Certificación EMISOR

00001000000401965378

Fecha de Autorización SAT

2016-10-25-22:09:33

Sello del SAT

07GdbHJISm6ajs/r033ROCigvxD6k9ZFNaFpL Au1yyT2kwRBFQpJqpl+9IE+CGShKFQ85uT Xc1 lzWlIP9CVKYQU/miqBe5rUjYpGmZlcycaGhnoGZ8zwhllbowgNT
9mxYar4HPMv1zBaF6/E7y3K0GQswX4m2K0mDorPDHyqJkEnpKkEHofaXib4c20gp8Hcsz8LGuawPEelMY9t q5TMDPxytZQMw7PrUwBUHMI0Rf3+1EyyYn2+nW18+7
Lo82CaxjIRhewOmO+HswuaSsrH6114VcoQilZUzmnnOnkWTmgcaPLCzm0vJDU3Su5PMMDN8ku9tpgtHQC==

Sello Digital del CFDI

TJqJxS2PasxjWQ3HsqE3IRHwsg3NrEJoWpXOU8eZvRlXmMaBh3nrmRvYvyyPLRw/sZz2+qwhpg0n/tntnSx4Un8puDfTnRPwF79W04n21KLduZNYR5PFX+
rck6zGud4Rc8Zu/hDVaWD9HhRLJQu6FLYF0IH26Gow5mTTz847vS83mE7lIAshVIA6GKsTuEzCxmdKru3eb/s3pLlYvxHgYy37gqm+PSNuKqgrFJEXpcuEy
TMGx9mhHvysYUsRVPGVkyYwHEUJ31MJPDs4Uip8eh+UvVwUiaY14p2s2A009TvxsfBqammi2iqnw==



000105

Sergio Ortega
2403 Clairton Dr
Fort Worth TX 76108
United States

Date 10-27-16
Time 19:47
Room 331
Conf. No. 2424289
Recpt. No. 237256

ADVANCE DEPOSIT			
Date	Description		Amount
10-27-16	Cash		181.70USD
	Arrival	Departure	Group ID / Room Type
	10-27-16	10-31-16	2837352

Guest Signature _____

Cashier No. 1056

Radisson Hotel Fort Worth - Fossil Creek
2540 Meacham BLVD
Fort Worth, TX 76106
Phone 817-625-9911 Fax 817-625-5132
Email: rhi_fwtn@radisson.com



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

	USD	Tipo de Cambio	Pesos Méx.	000106
Alimento	10.01	18.6485	186.6715	



Holiday Inn

Check 66-1	Table 1
Alesha	10/27/2016
Guests 1	10:15 PM
Buffalo Wings	7.25
Lemonade	1.50
Subtotal	9.25
8.25% Sales Tax	0.76
TOTAL	10.01
Cash	10.01
CHANGE DUE	0.00

Remi's Bar & Grill
Email: hiftwacct@galaxyhotelsgroup.com

Tip: _____
Total: _____

Signature: _____

Room Number: _____



Holiday Inn

Check 66-1	Table 1
Alesha	10/27/2016
Guests 1	10:15 PM
Buffalo Wings	7.75
Lemonade	1.50
Subtotal	9.25
8.25% Sales Tax	0.76
TOTAL	10.01
Cash	10.01
CHANGE DUE	0.00

Remi's Bar & Grill
Email: hiftwacct@galaxyhotelsgroup.com

Tip: _____
Total: _____

Signature: _____

Room Number: _____



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



000107

USD

Tipo de Cambio

Pesos Méx.

Alimento

14.02

18.8443

264.1980

**MAIN
STREET
CAFE**

2540 MEACHAM BLVD
FT WORTH, TEXAS 76106
817-625-9911

106 Maria A

Tab 18/2 Chk 5027 Gst 1
Oct28'16 11:56AM

DINE
1 INCH BUFFET 12.95
ORIGINAL TTL 12.95
TAX 1.07
11:57AM TOTAL 14.02
TAX 1.07

GRATITY: _____

TOTAL: _____

ROOM _____

X _____
PRINT NAME

X _____
SIGNATURE
OPEN TABS SUBJECT TO 18% SVC CHG

**MAIN
STREET
CAFE**

2540 MEACHAM BLVD
FT WORTH, TEXAS 76106
817-625-9911

106 Maria A

Tab 18/2 Chk 5027 Gst 1
Oct28'16 11:56AM

DINE
1 INCH BUFFET 12.95
ORIGINAL TTL 12.95
TAX 1.07
11:57AM TOTAL 14.02
TAX 1.07

GRATITY: _____

TOTAL: _____

ROOM _____

X _____
PRINT NAME

X _____
SIGNATURE
OPEN TABS SUBJECT TO 18% SVC CHG



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

	USD	Tipo de Cambio	Pesos Méx.
Transporte	19.25	18.8443	362.7527

000108

YELLOW CAB DEF

DAI: ASYELLOWCAB.COM

(214)426-6262

DATE: 10-28-2016

TIME: 12:45 PM

VEHICLE: Y619

BADGE#: 49046

JOB ID: 9666240

METER: 165

NAME: AMELIA

PICKUP 2540 MEACHAM BLVD, FORT
WORTH

DROPOFF AS DIRECTED

START: 12:31 PM

END: 12:44 PM

DIST (KM): 8.1

FARE (\$) : 17.25

EXTRAS (\$) : 2.00

TOTAL (\$) 19.25

YELLOW CAB DEF

DAI: ASYELLOWCAB.COM

(214)426-6262

DATE: 10-28-2016

TIME: 12:45 PM

VEHICLE: Y619

BADGE#: 49046

JOB ID: 9666240

METER: 165

NAME: AMELIA

PICKUP 2540 MEACHAM BLVD, FORT
WORTH

DROPOFF AS DIRECTED

START: 12:31 PM

END: 12:44 PM

DIST (KM): 8.1

FARE (\$) : 17.25

EXTRAS (\$) : 2.00

TOTAL (\$) 19.25



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



	USD	Tipo de Cambio	Pesos Méx.
Alimento	4.64	18.8443	87.4375

000109

Pholicious

1101 Melbourne Rd Suite 2311
Hurst, TX 76053
626-272-8984
thuytnguyen821@yahoo.com

Receipt No:2810160260422865
10/28/2016 04:47 PM SALE
Served By:pholicious32 Items: 2
Table: pholicious32

Pineapple Tea	2.99 T
ADD Mango jelly	
Bottled Water	1.29 T

Subtotal	4.28
Sale Tax 8.250%	0.36

TOTAL	4.64
--------------	-------------

CASH	4.75
CHANGE	0.11

Pholicious

1101 Melbourne Rd Suite 2311
Hurst, TX 76053
626-272-8984
thuytnguyen821@yahoo.com

Receipt No:2810160260422865
10/28/2016 04:47 PM SALE
Served By:pholicious32 Items: 2
Table: pholicious32

Pineapple Tea	2.99 T
ADD Mango jelly	
Bottled Water	1.29 T

Subtotal	4.28
Sale Tax 8.250%	0.36

TOTAL	4.64
--------------	-------------

CASH	4.75
CHANGE	0.11



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

000110

MAIN STREET CAFE

USD
21.11

Tipo de Cambio
18.8443

Pesos Méx.
397.8031

2540 WACHAM BLVD
FT WORTH, TEXAS 76106
817-625-9911

1006 Maria A

tbl 19/1 Chk 5094 Gst 1
Oct29'16 11:22AM

DINE

1 LEMONADE 2.50
1 ANGUS BURGER FRENCH FRIES 11.00
CHEDDAR CHEESE BACON
1 BREAKFAST FRUIT 3.00

ORIGINAL TTL 19.50
TAX 1.61
12:02PM TOTAL 21.11

TAX 1.61

GRATUITY: _____

TOTAL: _____

ROOM _____

X _____
PRINT NAME

X _____
SIGNATURE
OPEN TABS SUBJECT TO 16.1 SVC CHG

MAIN STREET CAFE

2540 WACHAM BLVD
FT WORTH, TEXAS 76106
817-625-9911

1006 Maria A

tbl 19/1 Chk 5094 Gst 1
Oct29'16 11:22AM

DINE

1 LEMONADE 2.50
1 ANGUS BURGER FRENCH FRIES 11.00
CHEDDAR CHEESE BACON
1 BREAKFAST FRUIT 3.00

ORIGINAL TTL 19.50
TAX 1.61
12:02PM TOTAL 21.11

TAX 1.61

GRATUITY: _____

TOTAL: _____

ROOM _____

X _____
PRINT NAME

X _____
SIGNATURE
OPEN TABS SUBJECT TO 16.1 SVC CHG



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

	USD	Tipo de Cambio	Pesos Méx.
Transporte	19.65	18.8443	370.2904

000111

YELLOW CAB INC.
DALLAS YELLOW CAB CO. H
(214) 426-6262
DATE: 10-28-2016
TIME: 04:08 PM
VEHICLE: Y613
BADGE #: 43040
JOB ID: 9670997
METER: 180
NAME: AMELIA
PICKUP: 2540 MIAGHAN BLVD. FORT
WORTH
DROPOFF: AS DIRECTED
START: 03:52 PM
END: 04:07 PM
DIST (KM): 8.1
FARE (\$): 17.65
EXTRAS (\$): 2.00
TOTAL (\$) 19.65

YELLOW CAB INC.
DALLAS YELLOW CAB CO. H
(214) 426-6262
DATE: 10-28-2016
TIME: 04:08 PM
VEHICLE: Y613
BADGE #: 43040
JOB ID: 9670997
METER: 180
NAME: AMELIA
PICKUP: 2540 MIAGHAN BLVD. FORT
WORTH
DROPOFF: AS DIRECTED
START: 03:52 PM
END: 04:07 PM
DIST (KM): 8.1
FARE (\$): 17.65
EXTRAS (\$): 2.00
TOTAL (\$) 19.65



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

	USD	Tipo de Cambio	Pesos Méx.
Transporte	19.45	18.8443	366.5216

000112

YELLOW CAB INC
DALLASYELLOWCAB.COM
(214)426-6262

DATE: 10-29-2016
TIME: 07:50 PM
VEHICLE: YG19
BADGE#: 49046

JOB ID: 0
METER: 185

PICKUP: 114
DROPOFF: 152
START: 07:35 PM
END: 07:50 PM
DIST (KM): 8.2

FARE (\$) : 17.45
EXTRAS (\$) : 2.00

TOTAL (\$) 19.45

YELLOW CAB INC
DALLASYELLOWCAB.COM
(214)426-6262

DATE: 10-29-2016
TIME: 07:50 PM
VEHICLE: YG19
BADGE#: 49046

JOB ID: 0
METER: 185

PICKUP: 114
DROPOFF: 152
START: 07:35 PM
END: 07:50 PM
DIST (KM): 8.2

FARE (\$) : 17.45
EXTRAS (\$) : 2.00

TOTAL (\$) 19.45



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

Alimento USD 15.46

Tipo de Cambio Pesos M  x.
18.8443 291.3328

000113

Bar Louie
1101 Melbourne Rd
817-537-0440

Server: CHONTANESE 10/29/2016
Table 14/2 7:24 PM
Guests: 2 80014

Lemonade 2.99
WINGS 11.29

FREE APPETIZER OR FLATBREAD
(up to \$15 value)during your next visit!

.....
Visit www.TellLouie.com
in the next 3 days and tell us about
your experience.

.....
Use Survey Code:

| 083 000 300 191 210 039 28 |

.....
Bring back this receipt with your
validation code to redeem the offer

.....
Validation Code: _____

Subtotal 14.29
Tax 1.18
Total 15.46

Balance Due 15.46

There is a rumor going around
that we have the best patio in town.
It's not a rumor.
Check it out if you will.

Bar Louie
1101 Melbourne Rd
817-537-0440

Server: CHONTANESE 10/29/2016
Table 14/2 7:24 PM
Guests: 2 80014

Lemonade 2.99
WINGS 11.29

FREE APPETIZER OR FLATBREAD
(up to \$15 value)during your next visit!

.....
Visit www.TellLouie.com
in the next 3 days and tell us about
your experience.

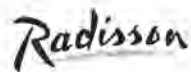
.....
Use Survey Code:

| 083 000 300 191 210 039 28 |

.....
Bring back this receipt with your
validation code to redeem the offer

.....
Validation Code: _____

.....
Offer expires 30 days after visit.
Offer is dine-in only, one-time use.
One per table. Must present receipt
and validation code to redeem.
Cannot be combined with other offers,
discounts or coupons.
Valid at participating locations.
Bar Louie reserves the right to
discontinue this offer at any time
without notice. Other restrictions may
apply. No cash value. All local, state
and federal laws apply.



Sergio Ortega
2403 Clairton Dr
Fort Worth TX 76108
United States

Room No. : 331
Arrival : 10-27-16
Departure : 10-31-16
Page No. : 1 of 1
Folio No. : 237580
Conf. No. : 2424289
Cashier No. : 1029

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 1610ZACATE
Company Name : Zacatecas Government

000114

10-31-16 08:55:39 AM CST

Date	Text	Charges	Credits
10-29-16	Room	79.00	
10-29-16	State Tax 6%	4.74	
10-29-16	City Tax 9%	7.11	
30-16	Room	79.00	
10-30-16	State Tax 6%	4.74	
10-30-16	City Tax 9%	7.11	
10-31-16	Visa		181.70
	XXXXXXXXXXXX3078 XX/XX		
Total		181.70	181.70
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Fort Worth - Fossil Creek
2540 Meacham BLVD
Fort Worth, TX 76106
Phone 817-625-9911 Fax 817-625-5132
Email: rhi_fwtn@radisson.com



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



	USD	Tipo de Cambio	Pesos Méx.
Alimento	11.73	18.8443	221.0436

000115

SALSA LIMON
4200 South Freeway #1099
Fort Worth, TX 76115
(817) 921-4435

A Carlos P

Chk 1067	Oct30'16 03:58P	Gst 0
1 Tripita	2.39	
Tripa dorada		
1 Tripita	2.39	
1 Asada	2.39	
1 Cebolla Asada	0.90	
1 =====	0.00	
1 Coca 1/2L	2.77	
Cash	20.00	
Subtotal	10.84	
Sales Tax	0.89	
Payment	11.73	
Change Due	8.27	

SALSA LIMON
4200 South Freeway #1099
Fort Worth, TX 76115
(817) 921-4435

A Carlos P

Chk 1067	Oct30'16 03:58P	Gst 0
1 Tripita	2.39	
Tripa dorada		
1 Tripita	2.39	
1 Asada	2.39	
1 Cebolla Asada	0.90	
1 =====	0.00	
1 Coca 1/2L	2.77	
Cash	20.00	
Subtotal	10.84	
Sales Tax	0.89	
Payment	11.73	
Change Due	8.27	



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

USD

Tipo de Cambio

Pesos Méx.

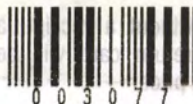
Alimento

11.67

218.5837

000116

***** How'd We Do? *****
*
* Tell us about your
Cracker Barrel Old Country Store
visit and you'll be entered into
* a monthly drawing to win *
* your choice of either a *
* Cracker Barrel Rocker or *
* \$100 Cracker Barrel Gift Card *
* ONLINE at: *
* crackerbarrel-survey.com *
* or by PHONE *
* 1-800-651-6565 *
* ENTER YOUR ACCESS *
* CODE=205-305-307-710 *
*(Access Code expires in 7 days) *
* Visit crackerbarrel.com for *
* official sweepstakes rules. *
* Encuesta disponible en español *
*
* No purchase necessary. *
* Open to legal US & DC *
* residents, 18 and older. *
* Void where prohibited. *



Cracker Barrel Store #205
Ft. Worth, TX
1629857 Brittany D 2

TBL 233/2 3077
OCT31'16 9:25AM

1 WATER 0.00
1 LEMONADE 2.59
1 SUN SAMP COH 8.19
OVER MED

Subtotal 10.78
State&Local Tax 0.89
Total 11.67
REF:195757
AUTHCODE:438658
XXXXXXXXXXXX3371
VISA 11.67
--1442612 CLOSED OCT31 10:21AM--

***** How'd We Do? *****
*
* Tell us about your
Cracker Barrel Old Country Store
visit and you'll be entered into
* a monthly drawing to win *
* your choice of either a *
* Cracker Barrel Rocker or *
* \$100 Cracker Barrel Gift Card *
* ONLINE at: *
* crackerbarrel-survey.com *
* or by PHONE *
* 1-800-651-6565 *
* ENTER YOUR ACCESS *
* CODE=205-305-307-710 *
*(Access Code expires in 7 days) *
* Visit crackerbarrel.com for *
* official sweepstakes rules. *
* Encuesta disponible en español *
*
* No purchase necessary. *
* Open to legal US & DC *
* residents, 18 and older. *
* Void where prohibited. *



Cracker Barrel Store #205
Ft. Worth, TX
1629857 Brittany D 2

TBL 233/2 3077
OCT31'16 9:25AM

1 WATER 0.00
1 LEMONADE 2.59
1 SUN SAMP COH 8.19
OVER MED
Subtotal 10.78
State&Local Tax 0.89
Total 11.67



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

000117

	USD	Tipo de Cambio	Pesos Méx.
Alimento	12.24	18.7304	229.2600

OPERATED



STARBUCKS COFFEE D12
DFW AIRPORT

300522 Chontae

CHK 4426 GST 1
OCT31'16 12:26PM

TO GO

1 WTR SMART 20oz	2.50
762111008565	
1 LBE BAR MARSHMLW	2.25
LaBoulange Bar Marshmallow Dream	
762111008565	
1 LBE BAR MARSHMLW	2.25
LaBoulange Bar Marshmallow Dream	
762111125996	
1 GRAHMS MLKCHC 2C	2.25
Milk Chocolate Grahams 2pk	
762111126832	
1 GUM PEPRMNT 18PC	2.25

SUBTOTAL	11.50
TAX	0.74
AMOUNT PAID	12.24
CASH	12.25
CHANGE	0.01

--300522 Closed OCT31 12:28PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DFWSTA32

OPERATED



STARBUCKS COFFEE D12
DFW AIRPORT

300522 Chontae

CHK 4426 GST 1
OCT31'16 12:26PM

TO GO

1 WTR SMART 20oz	2.50
762111008565	
1 LBE BAR MARSHMLW	2.25
LaBoulange Bar Marshmallow Dream	
762111008565	
1 LBE BAR MARSHMLW	2.25
LaBoulange Bar Marshmallow Dream	
762111125996	
1 GRAHMS MLKCHC 2C	2.25
Milk Chocolate Grahams 2pk	
762111126832	
1 GUM PEPRMNT 18PC	2.25

SUBTOTAL	11.50
TAX	0.74
AMOUNT PAID	12.24
CASH	12.25
CHANGE	0.01

--300522 Closed OCT31 12:28PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: DFWSTA32



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

	USD	Tipo de Cambio	Pesos Méx.
Transporte	180	18.7304	3,371.472

000118

YELLOW CAB DFW

(214)426-6262 or (817)426-6262

(See reverse side of receipt for instructions
how to download our mobile app)

Amount/Cuenta: 26 Date/Fecha: 10-31-16
Trip From/Viaje de: Hotel
To/Destinación: Airport
Driver/Taxista: 180 USD
ID#: 44046 Taxi #: Y619

YELLOW CAB DFW

(214)426-6262 or (817)426-6262

(See reverse side of receipt for instructions
how to download our mobile app)

Amount/Cuenta: 26 Date/Fecha: 10-31-16
Trip From/Viaje de: Hotel
To/Destinación: Airport
Driver/Taxista: 180 USD
ID#: 44046 Taxi #: Y619

www.dallasyellowcab.com

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Ayuntamiento Constitucional
Fresnillo, Zacatecas.



USD

Tipo de Cambio

Pesos Méx.

Alimento

N/A

N/A

281.00

Folio TB 166455
Folio fiscal D42ACA68-284A-43F8-
B9DD-DDCB60C5132A
Lugar y fecha México, D. F.,
de expedición 2016-10-31 16:27:30
Fecha de 2016-10-31 16:27:31
certificación
No. 00001000000401900113
Certificado
emisor
No. 00001000000202864530
Certificado
SAT
Forma de PAGO EN UNA SOLA
pago EXHIBICION
Método de Efectivo(01)
pago

Emisor

RFC SMA761123TCA
Nombre SAN MARINO, S. A. DE C. V.
Domicilio GIOTTO 88
fiscal Col. ALFONSO XIII
ALVARO OBREGON
C.P. 01460 MEXICO, D. F.,
México
Expedido Av. Capitán Carlos León
en González S/N Local SUE'S
NS-14
Col. Zona Federal Aeropuerto
Internacional Ciudad de
México
Venustiano Carranza
C.P. 15620 México, D. F.,
México
Régimen Régimen General de Ley
fiscal Personas Morales

Receptor

RFC MFR8501015M4
Nombre MUNICIPIO DE FRESNILLO
Domicilio ZACATECAS
JUAN DE TOLOSA 100
Col. CENTRO
FRESNILLO
C.P. 99000 ZACATECAS,
México

Cantidad	1
Unidad	NA
Descripción	CONSUMO
Valor unitario	242.24
Importe	242.24



Subtotal 242.24
IVA 16% 38.76
TOTAL 281.00

L A T A B A (MATRIZ)
Giotta No 88
Col. Alfonso XIII
Deleg. Alvaro Obregón
Mexico D.F. C.P. 01460
Tel: 56629271 56623165
SMA-761123-TCA San Marino SA CV
*** REGIMEN GENERAL DE LEY P M ***

1 Personas
Sin
MEXICO D.F. 31/10/16 16:40
Abrio 31/10/16 15:40
Atendio LUIS

1 NARANJADA NAT.	\$	50.00
1 CONSUME CHIPOTLE	PZ \$	89.00
1 ENS. POLLO	PZ \$	142.00
1 ORD. TORTILLA	PZ \$	0.00
100.00 % Desc.		

Total \$ 281.00

Gracias Por Su Visita

L A T A B A (SUCURSAL)
TERMINAL 2
Av.Carlos Leon s/n Local: SUE'S NS-14
Col. Zona Federal Aeropuerto
Ciudad de Mexico
Del.Venustiano Carranza
Mexico D.F. C.P.15620
SMA-761123-TCA San Marino S.A. DE C.V.

000119

PAGADO

FRESNILLO



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

000120

USD

Tipo de Cambio

Pesos Méx.

Alimento

N/A

N/A

41.00

DUFRY

Dufry Yucatan, S.A. de C.V.
Av. CAPITAN CARLOS LEON S/N
Ed. B, 2o. NIVEL OFICINA No.11
VENUSTIANO CARRANZA, 15520

Shop 2201 T2 Hudson
Av. CAPITAN CARLOS LEON S/N
Ed. B, 2o. NIVEL OFICINA No.11
15520 Mexico DF MX

2201TERM: S2201P1

DYU9711175Y6

Vendedor Jimmy E Andrade GonzJIMAND
Factura/Invoice: SI2201P1-681494
Transaccion: SO2201P1-714109

DES/COD CANT/ VEND P UNIT IMPORTE

MARS SNICKERS
7506174500207 1 JIMAND 41.00
Art. Vendidos: 1 <-----
TOTAL: MXP 41.00
CUARENTA Y UN PESOS 00/100 M.N.

FORMA(S) DE PAGO:

CASH MXP -41.00

Tipo Total IVA
IVA % IVA IVA excl. IVA incl.

FIRMA/SIGNATURE

SO2201P1-714109

DUFRY

Dufry Yucatan, S.A. de C.V.
Av. CAPITAN CARLOS LEON S/N
Ed. B, 2o. NIVEL OFICINA No.11
VENUSTIANO CARRANZA, 15520

Shop 2201 T2 Hudson
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FORMA(S) DE PAGO:

CASH MXP 41.00

Tipo Total IVA
IVA % IVA IVA excl. IVA incl.

FIRMA/SIGNATURE

SO2201P1-714109



Ayuntamiento Constitucional
Fresnillo, Zacatecas.



Fresnillo
por su grandeza

Dependencia:	SÍNDICO MUNICIPAL.
Sección:	CORRESPONDENCIA.
No. De Oficio:	198
Expediente:	2016.
Asunto:	EL QUE SE INDICA

C.P. MA. GABRIELA VALDÉS RODRÍGUEZ
DIRECTORA DE FINANZAS Y TESORERÍA
P R E S E N T E.

000121

Por medio del presente reciba un cordial saludo y al mismo tiempo me dirijo a usted para hacerle llegar la cantidad de **\$ 10,174.97 (Diez mil ciento setenta y cuatro pesos 97/100 M.N.)** por motivo de reembolso de sobrante de viáticos autorizados a mi persona para acudir en representación del Lic. José Haro de la Torre, Presidente Municipal de Fresnillo, Zac., al **Evento Anual de Federación Casa Zacatecas en Fort Worth, Tx.**, del 27 al 31 del mes de octubre. Lo anterior para que sirva como soporte documental a los trámites administrativos necesarios.

Sin más por el momento agradezco la atención que se brinde al presente, quedando a sus órdenes para cualquier duda o aclaración.

A T E N T A M E N T E
"FRESNILLO POR SU GRANDEZA"
FRESNILLO; ZAC, A 30 DE NOVIEMBRE DE 2016

DRA. AMELIA DEL ROCÍO CARRILLO FLORES
SÍNDICA MUNICIPAL.

