HYATT PLACE™

Hyatt Place Atlanta Cobb Galleria
2876 Spring Hill Parkway
Smyrna, GA 30080
Tel: 770-384-0060
Fax: 770-384-0075
atlantagalleria.place.hyatt.com

INVOICE

Payee Cesar Bonilla

Room No.	0212
Arrival	11-03-17
Departure	11-05-17
Page No.	1 of 1
Folio Window	1
Folio No.	

Confirmation No. 5552837601
Group Name
Booking No. 932060280

Date		Description		Charges	Credits
11-03-17	*	# Guest Room		99.00	
11-03-17	*	# State Sales Tax		5.94	
11-03-17	*	# Occupancy Tax County		7.92	
11-03-17	*	# State Hotel-Motel Fee		5.00	
11-04-17		- Gallery Dinner Food	Room# 0212 : CHECK# 1545542	10.25	
11-04-17	*	- Gallery Dinner Tax	Room# 0212 : CHECK# 1545542	0.62	
11-04-17	*	# Guest Room		99.00	
11-04-17	*	# State Sales Tax		5.94	
11-04-17	*	# Occupancy Tax County		7.92	
11-04-17	*	# State Hotel-Motel Fee		5.00	
11-05-17		Visa			246.59
		Total		246.59	246.59
		Balance		0.00	

$4,660.551

Guest Signature

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place Atlanta/Cobb Galleria. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt Place Atlanta/Cobb Galleria
2876 Spring Hill Parkway
Smyrna, GA 30080

Downtown Atlanta
209 Peachtree ST NE
Atlanta, GA 30303
404-522-9464

Check : 489
Date : 11/3/2017
Time : 9:18 PM
Employee : Tia
Table : 32
Guests : 1

Seat	Item	Amount
1	Tex Mex Nachos - Chick	10.78
	Texas Melt	11.29
2	Baja Shrimp Tacos	10.79
Subtotal :		32.86
Sales Tax		3.16
Total :		36.02
Visa		-36.02
Change Due		0.00
Balance :		0.00

Hooters makes you happy!

Please help by donating to
the Fight Against Breast Cancer:

Additional Charity Donation _____

Check Here to Round Up _____

Hooters Makes You Happy!
On your next visit remember to save room
for a Mini Dessert!
Chocolate Decadence
Chocolate chip Blondie
Caramel Apple
and everyones favorite
STRAWBERRY SHORTCAKE!

We hope Hooters made YOU Happy today!
If we did not,
please tell a manager so we can fix it!
Still not Happy? Then neither are we!
On the web at:
contactus.hooters.com/Feedback/
Or
Call us at:
1-866-225-4668

OPERADORA DECORI SILAO SA DE CV

ODS120302N32

Domicilio Fiscal
SUR 17 340 -
CENTRO ORIZABA
VERACRUZ MEXICO C.P. 94300

COMPROBANTE FISCAL DIGITAL INTERNET

Factura

Folio fiscal: 1DE7B4C2-D076-45FF-9052-9002DE3B41B7

No. de serie del Cert del SAT: 00001000000405295359

Fecha y hora de certificación 07/11/2017 05:12:02 a. m.

LUGAR Y FECHA DE ELABORACIÓN

Mexico, Guanajuato 07/noviembre/2017 05:12:06 a. m.

No. Certificado: 00001000000304557059

Serie y folio interno Front Desk **A - 25537**

Pago en una sola exhibición

Mexico, Guanajuato

Régimen General de Ley Personas Morales

Datos del cliente

Nombre: MUNICIPIO DE FRESNILLO ZACATECAS

R.F.C: MFR851015IT4

Calle: JUAN DE TOLOSA 100

Colonia: CENTRO

Método de pago: [04] Tarjetas de crédito - 3010

Fecha de Cierre:

No. de Cheque:

Del/Mun: FRESNILLO

Estado: ZACATECAS

Pais: MEXICO

C.P: 99000

Datos del Huesped

Nombre Huesped: BONILLA, CESAR

Fecha Llegada: 06-11-2017

Fecha Salida: 07-11-2017

Folio Opera/Num. Cheque: 88313725

No. Habitación: 307

CANTIDAD	DESCRIPCIÓN	UNIDAD DE MEDIDA	PRECIO UNITARIO	TOTAL
1.00	HOSPEDAJE	SERVICIO	1,435.00	1,435.00

IMPORTE CON LETRA: MIL SEISCIENTOS NOVENTA Y TRES PESOS 30/100 M.N.

SUBTOTAL	$ 1,435.00
I.V.A 16%	$ 229.60
I.S.H 2 %	$ 28.70
TOTAL FACTURA:	$ 1,693.30
PROPINAS	$ 0.00
OTROS CARGOS	$ 0.00
GRAN TOTAL	$ 1,693.30

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ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

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