



UN PUEBLO
EN TRANSFORMACIÓN



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: SECRETARIA PRIVADA

REF. ADMINISTRATIVA

No. SP/XII/2022/1001

C.P. HERNAN DE JESUS POOT CHAN
TESORERO MUNICIPAL
P R E S E N T E

RECUPERACIÓN DE GASTO.

FECHA: 13 DE DICIEMBRE 2022

POR ESTE CONDUCTO Y DE LA MANERA MÁS ATENTA ME DIRIJO A USTED Y AL CARGO QUE REPRESENTA PARA LA RECUPERACION DE POR LA CANTIDAD DE \$161,526.47 (CIENTO SESENTA Y UN MIL QUINIENTOS VEINTISÉIS 47/100 M.N) QUE SE OCUPARON PARA LA COMPRA DE BOLETOS DE AVIÓN IDA Y RETORNO, HOSPEDAJE, ALQUILER DE VEHÍCULOS, Y CONSUMO DE ALIMENTOS PARA ASISTIR A PARTICIPAR EN LOS GRUPOS DE TRABAJO, A LAS Y LOS INTEGRANTES DEL CABILDO DEL MUNICIPIO DE FELIPE CARRILLO PUERTO, EN LA CIUDAD DE MÉXICO, LOS DÍAS 26 AL 29 DE NOVIEMBRE DEL 2022 EN LAS INSTALACIONES DE LA H. CÁMARA DE DIPUTADOS DEL CONGRESO DE LA UNIÓN, EDIFICIO G, 2º PISO, INVITADA POR LA DIP. ANAHÍ GONZÁLEZ HERNÁNDEZ.

CONCEPTO	FACTURA	FECHA	CANTIDAD
VIAJES EN AVIÓN COMERCIAL	FC627C0E-90FD-4F54-ACB0-9C9B9557AF38	30/11/2022	\$3,873.00 ✓
VIAJES EN AVIÓN COMERCIAL	27259EC2-2E7D-40EE-A68D-2E77CC011A08	30/11/2022	\$5,984.00 ✓
VIAJES EN AVIÓN COMERCIAL	1E64C74B-0E03-4752-ABC4-E28D1AA9C240	30/11/2022	\$3,887.00 ✓
VIAJES EN AVIÓN COMERCIAL	F8642A1E-AA76-4262-866CBE42FDB1D2D0	30/11/2022	\$35,031.00 ✓
VIAJES EN AVIÓN COMERCIAL	5D4D7E2D-9095-4F2C-A70C-31F898D8D6E2	30/11/2022	\$3,078.00 ✓
VIAJES EN AVIÓN COMERCIAL	42A56061-7A59-42AE-863FA4BEEB6D2049	30/11/2022	\$14,769.00 ✓
HOSPEDAJE DE CAMA Y DESAYUNO	58FCB5C1-2EAB-4425-87B5-84F516BFAB26	30/11/2022	\$ 50,787.46
ALQUILER DE VEHÍCULOS	2BDB67C3-6CFA-44CB-A05D-5FFB59E68E28	03-12-2022.	\$13,004.01 ✓
ALQUILER DE VEHÍCULOS	2DF949E4-61AD-4333-BED0-E23AC574B53F	30/12/2022	\$7,200.00
CONSUMO DE ALIMENTOS	53B421E6-5E22-4455-90CC-804360FAA18B	13/12/2022	\$3,830.00 ✓

C.C.P. ARCHIVO

Calle 66 Entre 85 y 67 Col. Centro C.P. 77200 Col. Centro
C.P. 77200.TEL. (983) 534-0102

05339

RECIBIDO RECURSOS
FINANCIEROS EJERCICIO
2022



UN PUEBLO
EN TRANSFORMACION



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

CONSUMO DE ALIMENTOS	0AFDD0EA-9D61-46EC- ABA1-47F26BCA1F20	28/11/2022	\$4,153.00
CONSUMO DE ALIMENTOS	B5BF52C5-00C7-41C2- A4E2-FA2FB8D1CA7C	13/12/2022	\$16,130.00
		TOTAL:	\$161,528.47

SIN OTRO PARTICULAR APROVECHO LA OCASION PARA ENVIARLE UN
CORDIAL SALUDO.

ATENTAMENTE

C. VICTORIA ABIGAIL GÓMEZ GÓMEZ

SECRETARIA PRIVADA

UN PUEBLO DEPARTAMENTO DE CONTROL
EN INFORMACIÓN INTERNO Y EVALUACIÓN DEL GASTO

13 DIC. 2022

GOBIERNO MUNICIPAL DE
FELIPE CARRILLO PUERTO
2021 - 2024

05320

C.C.P. ARCHIVO

Calle 68 Entre 65 y 67 Col. Centro C.P. 77200 Col. Centro
C.P. 77200 TEL. (983) 834 0102

Palacio Legislativo de San Lázaro a, 22 de noviembre de 2022
OFICIO: AAGH/073/LXV/2022

C. MARICARMEN CANDELARIA HERNÁNDEZ SOLÍS
PRESIDENTA MUNICIPAL DE FELIPE CARRILLO PUERTO
EN EL ESTADO DE QUINTANA ROO
P R E S E N T E.-

En el marco de las actividades rumbo al análisis y discusión de la Reforma Político-Electoral, impulsada por diversas legisladoras y legisladores en la que también se incluye la propuesta enviada por nuestro Presidente Andrés Manuel López Obrador, resulta fundamental transmitir los aspectos centrales de esta importante reforma que pretende fortalecer la vida democrática de nuestro país, por lo que tengo a bien convocar para participar de los grupos de trabajo, a las y los integrantes del Cabildo del Municipio de Felipe Carrillo Puerto, encabezados por su apreciable Presidenta Municipal:

NOMBRE	CARGO
C. Maricarmen Candelaria Hernández Solís	Presidenta Municipal de Felipe Carrillo Puerto
C. Mario Didier Aguilar Ramírez	Síndico Municipal
C. María Antonieta Aguilar Ríos	Primera Regidora
C. Saúl Velasco Velasco	Segundo Regidor
C. Pamela Mellyara Porras Cab	Tercera Regidora
C. Hugo Salvador Flores Vega	Cuarto Regidor
C. Adrián Pacheco Moo	Sexto Regidor

Los eventos se desarrollarán del 26 al 29 de noviembre a partir de las 12:30 horas, en las instalaciones de la H. Cámara de Diputados del Congreso de la Unión, Edificio G, 2º Piso, con acceso por Puerta 1 de Visitantes, cto dirección en calle Emiliano Zapata # 66, Colonia El Parque, Alcaldía Venustiano Carranza, C.P. 15960 CDMX.

Les pido tengan a bien confirmar su asistencia notificándolo a la brevedad posible a mi oficina al tel. 55 5036 0000 Ext. 61244 así como al correo electrónico anahi.gonzalez@diputados.gob.mx.

Agradeciendo la atención que se sirva dar a la presente convocatoria le envío un cordial saludo.

Atentamente


Dip. Anahi González Hernández
Integrante del Grupo Parlamentario de Morena

23350

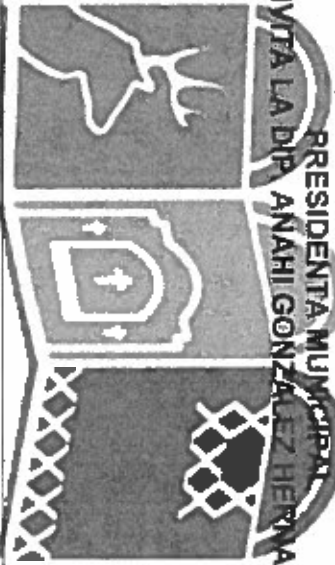
26 DE NOVIEMBRE 2022

HORARIO	DESCRIPCIÓN DE LA ACTIVIDAD	UBICACIÓN	ASISTENCIA DE LA PRESIDENCIA	CARÁCTER
10:00 a.m.				
11:00 a.m.				
12:30 a.m.	PARTICIPACIÓN GRUPOS DE TRABAJO, INTEGRANTES DEL CABILDO DEL MUNICIPIO DE FELIPE CARRILLO PUERTO, ENCABEZADOS POR SU APRECIABLE PRESIDENTA MUNICIPAL INVITA LA DIF. ANAHLI GONZÁLEZ HERNÁNDEZ 	Instalaciones de la H. Cámara de Diputados del Congreso de la Unión, Edificio G, 2º Piso, con acceso por Puerta 1 de Visitantes, otro dirección en calle Emiliano Zapata # 66, 70100 Jardín de los Venustiano Carranza, C.P. 15960 CDMX.	SI ASISTE LA PRESIDENTA MUNICIPAL	PRIVADO
13:00 P.m.				

UNIVERSIDAD EN
FORMACIÓN

33350

27 DE NOVIEMBRE 2022

HORARIO	DESCRIPCIÓN DE LA ACTIVIDAD	UBICACIÓN	ASISTENCIA DE LA PRESIDENCIA	CARÁCTER
10:00 a.m.				
11:00 a.m.				
12:30 a.m.	PARTICIPACIÓN GRUPOS DE TRABAJO, INTEGRANTES DEL CABILDO DEL MUNICIPIO DE FELIPE CARRILLO PUERTO, ENCABEZADOS POR SU APRECIABLE PRESIDENTA MUNICIPAL INVITA LA DIP. ANAHI GONZÁLEZ HERNÁNDEZ 	Instalaciones de la H. Cámara de Diputados del Congreso de la Unión, Edificio G, 2º piso, con acceso por Puerta 1 de Visitantes, cito dirección en calle Emiliano Zapata # 66, Alcaldía Venustiano Carranza, C.P. 15960 CDMX.	SI ASISTE LA PRESIDENTA MUNICIPAL	PRIVADO
13:00 p.m.				

UN MUNICIPIO EN TRANSFORMACIÓN

Trámites y el Paf que
Alcaldía Venustiano
Carranza, C.P. 15960
CDMX.

73350

28 DE NOVIEMBRE 2022

HORARIO	DESCRIPCIÓN DE LA ACTIVIDAD	UBICACIÓN	ASISTENCIA DE LA PRESIDENCIA	CARÁCTER
10:00 a.m.				
11:00 a.m.				
12:30 a.m.	PARTICIPACIÓN GRUPOS DE TRABAJO, INTEGRANTES DEL CABILDO DEL MUNICIPIO DE FELIPE CARRILLO PUERTO, ENCABEZADOS POR SU APRECIABLE PRESIDENTA MUNICIPAL INVITA LA DRA ANA ELI GONZÁLEZ HERNÁNDEZ 	instalaciones de la H. Cámara de Diputados del Congreso de la Unión, Edificio G, 2º Piso, con acceso por Puerta 1 de Visitantes, c/o dirección en calle Emiliano Zapata # 66, Toluca, C.P. 15960 CDMX.	SI ASISTE LA PRESIDENTA MUNICIPAL	PRIVADO
13:00 P.m.				

UN JUEGO EN LA TRANSFORMACIÓN

53350

29 DE NOVIEMBRE 2022

HORARIO	DESCRIPCIÓN DE LA ACTIVIDAD	UBICACIÓN	ASISTENCIA DE LA PRESIDENCIA	CARÁCTER
10:00 a.m.				
11:00 a.m.				
12:30 a.m.	PARTICIPACIÓN GRUPOS DE TRABAJO, INTEGRANTES DEL CABILDO DEL MUNICIPIO DE FELIPE CARRILLO PUERTO, ENCABEZADOS POR SU APRECIABLE PRESIDENTA MUNICIPAL INVITA LA DIF. ANAHLI GONZÁLEZ HERNÁNDEZ 	instalaciones de la H. Cámara de Diputados del Congreso de la Unión, Edificio G, 2º piso, con acceso por Puerta 1 de visitantes, otro dirección en calle Emiliano Zapata # 66, Toluja el Parque, Alcaldía Venustiano Carranza, C.P. 15960 CDMX.	SI ASISTE LA PRESIDENTA MUNICIPAL	PRIVADO
13:00 P.m.				

UN MUNICIPIO EN TRANSFORMACIÓN

RECURSOS
EJERCICIO
2022



UN PUEBLO
EN TRANSFORMACIÓN



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

C.JORGE ABRHAN SOSA MARTINEZ.
ASISTENTE DE PRESIDENCIA.
PRESENTE:

ASUNTO: COMISIÓN.

05336

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el "Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández", del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio AAGH/073/LXVI/2022, edificio G, 2° piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #66 colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo.

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO; 23 DE NOVIEMBRE DE 2022.



PRESIDENCIA
GOBIERNO MUNICIPAL DE
FELIPE CARRILLO
PUERTO
2021 - 2024

"OPERADO RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"

LIC. MARICARMEN CANDELARIA HERNANDEZ SOLIS
PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.





UN PUEBLO
EN TRANSFORMACION



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

C. ADRIÁN PACHECO MOO
SEXTO REGIDOR.
PRESENTE:

ASUNTO: COMISIÓN.

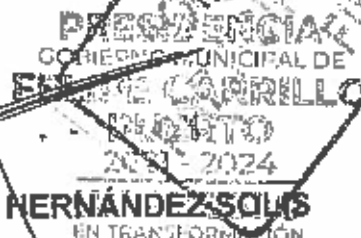
05337

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el "Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández", del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio AAGH/073/LXV/2022, edificio G, 2° piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #68, colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo.

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO; 23 DE NOVIEMBRE DE 2022.

LIC. MARICARMEN CANDELARIA HERNÁNDEZ SOLÍS
PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.





UN PUEBLO
EN TRANSFORMACION



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

C. PAMELA MELIYARA PORRAS CAB.
TERCERA REGIDORA.
PRESENTE:

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

ASUNTO: COMISIÓN.

05338

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el "Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández", del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio AAGH/073/LXV/2022, edificio G, 2º piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #86, colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo.

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO; 29 DE NOVIEMBRE DE 2022

PRESIDENCIA
MUNICIPAL DE
FELIPE CARRILLO
PUERTO
2021 - 2024

LIC. MARICARMEN CANDELARIA HERNANDEZ SOLIS
PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.

"OPRADO RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"



UN PUEBLO
EN TRANSFORMACIÓN



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

C. SAÚL VELASCO VELASCO.
SEGUNDO REGIDOR.
PRESENTE:

ASUNTO: COMISIÓN.

05339

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el "Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández", del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio **AAGH/073/LXVI/2022**, edificio G, 2° piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #66, colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo.

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO, 23 DE NOVIEMBRE DE 2022.


LIC. MARICARMEN CANDELARIA HERNÁNDEZ SOLIS
PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.





UN PUEBLO
EN TRANSFORMACION



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

C. MARÍA ANTONIETA AGUILAR RÍOS.
PRIMERA REGIDORA.
PRESENTE:

ASUNTO: COMISIÓN.

05340

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el "Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández", del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio **AAGH/073/LXVI/2022**, edificio G, 2° piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #66, colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo.

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO, 23 DE NOVIEMBRE DE 2022.



PRESIDENCIA
GOBIERNO MUNICIPAL DE
FELIPE CARRILLO
PUERTO

LIC. MARICARMEN CANDELARIA HERNANDEZ SOLIS

PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.





UN PUEBLO
EN TRANSFORMACION



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

C. MARIO DIDIER AGUILAR RAMÍREZ.
SÍNDICO MUNICIPAL.
PRESENTE:

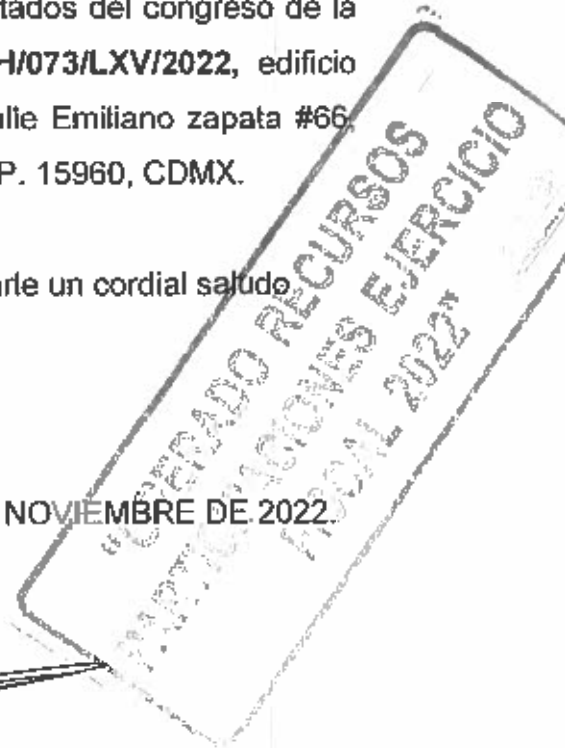
ASUNTO: COMISIÓN.

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el **"Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández"**, del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio **AAGH/073/LXV/2022**, edificio G, 2° piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #66, colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO; 23 DE NOVIEMBRE DE 2022.

LIC. MARICARMEN CANDELARIA HERNÁNDEZ SOLIS
PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.



05347



UN PUEBLO
EN TRANSFORMACION



H. AYUNTAMIENTO DE
FELIPE CARRILLO PUERTO
2021 - 2024

DEPENDENCIA: PRESIDENCIA MUNICIPAL

REF. ADMINISTRATIVA

C. HUGO SALVADOR FLORES VEGA.
CUARTO REGIDOR.
PRESENTE:

ASUNTO: COMISIÓN.

05342

Por este conducto y de la manera más atenta me dirijo a usted, para hacer de su conocimiento que ha sido comisionado a la ciudad de México, para el "Grupo de trabajo convocado por la Dip. Anahí Gonzalez Hernández", del día 26 al 29 de Noviembre del presente año a las 12:30 horas, en las instalaciones del H. Cámara de diputados del congreso de la unión, de acuerdo a la invitación según oficio **AAGH/073/LXV/2022**, edificio G, 2° piso, con acceso por puerta 1 visitantes, calle Emiliano zapata #66, colonia el parque, alcaldía Venustiano Carranza C.P. 15960, CDMX.

Sin otro particular aprovecho la ocasión para enviarle un cordial saludo.

RESPECTUOSAMENTE
FELIPE CARRILLO PUERTO, QUINTANA ROO 23 DE NOVIEMBRE DE 2022.



PRESIDENCIA
GOBIERNO MUNICIPAL DE
FELIPE CARRILLO
PUERTO
2021 - 2024

LIC. MARICARMEN CANDELARIA HERNANDEZ SOLIS
PRESIDENTA MUNICIPAL DEL H. AYUNTAMIENTO DEL MUNICIPIO DE
FELIPE CARRILLO PUERTO, Q ROO.

RECIBIDO RECURSOS
PRESIDENCIA EJERCICIO
LOCAL 2022



FACTURA ELECTRÓNICA (CFDI) Versión 4.0

Emisor

Nombre: TACO PLAY

UUID:

53b421e8-5e22-4455-80cc-804360faa18b

RFC Emisor: TPL170406789

Fecha: 2022-12-13T10:54:34

No. Certificado: 00001000000513893671

Tipo de Comprobante: Ingreso

Folio Interno: M-8882

Lugar de Expedición: 01210

Régimen Fiscal: 601 General de Ley Personas Morales

Receptor

Nombre: MUNICIPIO DE FELIPE CARRILLO PUERTO

RFC Receptor: MFC750410LB7

CP Receptor: 77200

Régimen Receptor: 603 Personas Morales con Fines no Lucrativos

Uso CFDI: G03 Gastos en general.

Conceptos

CveProdServ	Cant	Unidad	Descripción	Valor Unitario	Importe
90101500	1	E48 Unidad de servicio	Consumo de Alimentos y Bebidas según cheque: 191588 del día 11/26/2022	\$3,129.25	\$3,129.25
Subtotal:					\$3,129.25
IVA:					\$500.75
Total:					\$3,630.00

Moneda: MXN

Tres Mil Seiscientos Treinta Pesos 00/100 M.N.

Método de PUE Pago en una sola exhibición

Forma de Pago: 01 Efectivo

Sello: UCF93PbGhOpkB6ZLUNLVom9ld8RYIL4NBBom6vXWhhbq5YBswr8dgkAftk5jZkw0XoyOnzeuH5CQR5a
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Sello SAT: OnBpzCpGyJP9w12QVCHiSqd/pe6T2zFD6i8zfOKO3KaDIKR5w+japi24WuSyUIdbDP0lwS+RAx956aPkGLFAHhYHLDAIY
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 +MAIjmVqg5VCPq0stbNhhWUQCLBLdnkkDaWrZw5CGWoCyXTXtoT58Hq0oVvI
 +s3nowTmjfSwUIEkaLcyVwBFQ11U16IKGnwRofeXU0GCOLuJFXIGo6SFfw4qdA6/CI+w0ymKvDv1+uCB8aAIQc0aD1w==

No. Certificado SAT: 00001000000509846663

Fecha Timbrado: 2022-12-13T10:54:32

Rfc Prov Certif: LSO1306189R5



Cadena original del complemento de certificación digital del SAT:

||1.1|53b421e8-5e22-4455-80cc-804360faa18b|2022-12-13T10:54:32|LSO1306189R5|
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05343

1501-1400-1300-3951

05344



TACO S.A. DE C.V.

Fecha del día 26/11/2022

27/11/2022

02:11:49a.m

Folio No. 191588

Mesa 70

Mesero 1,106

Pax 11

Ediberto
Cruz (Noche)

Monto

1	Agua Fiente Natural (Vidrio)	\$49.00
1	Bistec	\$46.00
2	Bistec	\$92.00
1	Bistec	\$46.00
1	Bistec Queso J	\$86.00
2	Costilla	\$92.00
1	Chuleta Queso J	\$86.00
2	Chuleta Queso	\$172.00
3	Chuleta Queso	\$258.00
1	Chuleta Queso	\$86.00
2	Pastor C/Todo	\$52.00
3	Pastor C/Todo	\$78.00
1	Pastor C/Todo	\$26.00
2	Pastor C/Todo	\$52.00
2	Gringa C/Todo	\$158.00
2	Gringa C/Todo TM	\$158.00
3	Cebollas	\$196.00
1	Coca Cola (Vidrio)	\$41.00
1	Coca Cola (Vidrio)	\$41.00
1	Sangria Señal (Vidrio)	\$41.00
1	Bong Mango (Vidrio)	\$41.00
1	Bong Mango (Vidrio)	\$41.00
1	Cafe de Olla	\$45.00
1	Cafe de Olla	\$45.00
2	Arrachera Gringa TM	\$218.00
1	Arrachera Pastor	\$42.00
1	Bong Guayaba (Vidrio)	\$41.00
1	Bong Guayaba (Vidrio)	\$41.00
2	Pechuga de Pollo Queso	\$172.00
1	Agua de Jamaica C/Canela	\$41.00
1	Pastor Sin Cebolla	\$26.00
3	Guacamol	\$267.00
1	Limonada Moleca	\$45.00
1	Mateada de Naranja	\$159.00
1	Arrachera Pastor en Hoja de Lechuga	\$101.00
1	Pastor en Hoja de Lechuga	\$69.00
1	Sangria Señal (Vidrio)	\$41.00
1	Bong Guayaba (Vidrio)	\$41.00
1	Sipon en Hoja de Lechuga	\$90.00
1	Bong Guayaba (Vidrio)	\$41.00
1	Cafe de Olla	\$45.00
1	Bong Guayaba	\$41.00

05345





Folio	4905
Folio fiscal	B5BF52C5-00C7-41C2-A4E2-FA2FB8D1CA7C
Lugar y fecha de expedición	01210, 2022-12-13 12:42:03
Fecha de certificación	2022-12-13 12:42:04
No. Certificado emisor	00001000000510898535
No. Certificado SAT	00001000000505619865
Uso CFDI	Gastos en general
Forma pago	Tarjeta de crédito
Método pago	Pago en una sola exhibición

Emisor		Receptor	
RFC	OPA210906L24	RFC	MFC750410LB7
Nombre	OPERADORA PALIANURO	Nombre	MUNICIPIO DE FELIPE CARRILLO
Régimen fiscal	General de Ley Personas Morales	Código postal	PUERTO 77200

Cant.	ID	Unidad	Descripción	Valor unitario	Importe
1	90101501	E48	CONSUMO	13,905.17	13,905.17

Subtotal 13,905.17
IVA 16 % 2,224.83
TOTAL 16,130.00

DIECISEIS MIL CIENTO TREINTA PESOS 00/100 M.N.



[Handwritten signature]

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Cadena original del complemento de certificación digital del SAT
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Este documento es una representación impresa de un CFDI

"OPERADO RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"

05346

Mesa # 1 - 12 Pages
In Vol - 6101
Unsub to me - 9/7/82
Airtel 7/14/82 - 2100
Attn: OSCAR

2	GIR FELLOWS ROOMS	\$	100.00
10	NEPTUNA IS NEBRASKA	\$	3,000.00
4	NEPTUNE SIN ALCOHOL	\$	850.00
2	NEPTUNA IS NEBRASKA	\$	600.00
2	VILLANO IS NEBRASKA	\$	250.00
1	NEBRASKA AC ACADEMY	\$	480.00
1	NEBRASKA IS NEBRASKA	\$	200.00
1	NEPTUNE IS NEBRASKA	\$	415.00
2	NEPTUNE IS NEBRASKA	\$	600.00
2	NEPTUNE IS NEBRASKA	\$	641.00
2	NEPTUNE IS NEBRASKA	\$	600.00
1	NEPTUNE IS NEBRASKA	\$	60.00
4	NEPTUNE IS NEBRASKA	\$	600.00
5	NEPTUNE IS NEBRASKA	\$	6,000.00
3	NEPTUNE IS NEBRASKA	\$	130.00
1	NEPTUNE IS NEBRASKA	\$	600.00
2	NEPTUNE IS NEBRASKA	\$	250.00
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1	NEPTUNE IS NEBRASKA	\$	100.00
2	NEPTUNE IS NEBRASKA	\$	200.00
1	NEPTUNE IS NEBRASKA	\$	100.00

16,140,000

GRACIAS POR SU VISITA
SI REQUIERE FAVORABLE RESPUESTA
AL MOMENTO EN QUE LE LLEGAN LAS PREGUNTES
POR FAVOR CONVIENE RESPONDERLAS

feetura.gustavo@outlook.com

27350

textura. gust

SIDELY

Av Sonora SM

Ciudad de Mexico

Ciudad de Mexico 15520 MX

+52 5530351764

facturas@americarentia.com

Régimen fiscal: 601 General de Ley Personas Morales

Factura de impuestos

FACTURAR A

MUNICIPIO DE FELIPE CARRILLO PUERTO

66

CENTRO

77200 FELIPE CARRILLO PUERTO

QUINTANA ROO MEXICO

RFC MFC750410LB7

SERIE Y FOLIO

FECHA

CONDICIONES

FECHA DE VENCIMIENTO

A-1867

30.11.2022

Pago en 30 días

30.12.2022

Información Fiscal

Certificado SAT

00001000000414715731

Certificado Emisor

00001000000504078718

Tipo de comprobante 1

Uso del CFDI G03 Gastos en general

Forma de pago 04 Tarjeta de crédito

Método de pago PUE

Moneda MXN Peso mexicano

Estado de la exportación 01 No aplica

CFDI Version

4.0

Fecha de certificación

2022-11-30T19:27:37

Fecha de emisión

2022-11-30T19:27:37

Folio Fiscal

2DF949E4-61AD-4333-BED0-E23AC574B53F

Lugar de expedición

15520

Código postal del cliente

77200

Régimen fiscal del cliente 603 Personas Morales con Fines no Lucrativos

CLAVE	SERVICIO	DESCRIPCIÓN	UNIDAD	IMPUESTO	CANT.	TASA	MONTO
78111808	ALQUILER DE VEHICULOS	APT036304 STDR261122	E48-Unidad de Servicio	IVA 16.0%	1	6,206.90	6,206.90

SUBTOTAL

6,206.90

IMPUESTO

993.10

TOTAL

7,200.00

SALDO PENDIENTE

MXN7,200.00

RESUMEN DE IMPUESTOS

TASA

IMPUESTOS DE

BASE IMPONIBLE

IVA de 16%

993.10

6,206.90

RFC del proveedor que certifica

ASE0201179X0

Sello Digital del Emisor

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Sello Digital del SAT

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Cadena Original del Timbre

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PUERTO|77200|503|G03|78111808|1|E48|Unidad de Servicio|ALQUILER DE VEHICULOS : APT036304
STDR261122|6206.9|6206.90|02|Tasa|0.160000|993.10|6206.90|02|Tasa|0.160000|993.10|993.10|



SIDELY
Av Sonora 5N
Ciudad de Mexico
Ciudad de Mexico 15520 MX
+52 5530351764
facturas@americaenta.com
Régimen fiscal 601 General de Ley Personas Morales

Factura de impuestos

FACTURAR A
MUNICIPIO DE FELIPE CARRILLO PUERTO
66
CENTRO
77200 FELIPE CARRILLO PUERTO
QUINTANA ROO MEXICO
RFC MFC750410LB7

SERIE Y FOLIO A-1873
FECHA 03.12.2022
CONDICIONES Pago en 30 días
FECHA DE VENCIMIENTO 01.01.2023

05350

Información Fiscal

Certificado SAT
00001000000414715731

Certificado Emisor
00001000000504078718

Tipo de comprobante 1
Uso del CFDI G03 Gastos en general
Forma de pago 04 Tarjeta de crédito
Método de pago PUE
Moneda MXN Peso mexicano
Estado de la exportación 01 No aplica

“C” CANCELACION DE PAGOS
“A” AUTORIZACION DE PAGOS
“E” EMISION DE PAGOS
“R” REIMPRESION DE PAGOS
“S” SUSPENSIÓN DE PAGOS
“T” TRANSFERENCIA DE PAGOS
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RESUMEN DE IMPUESTOS

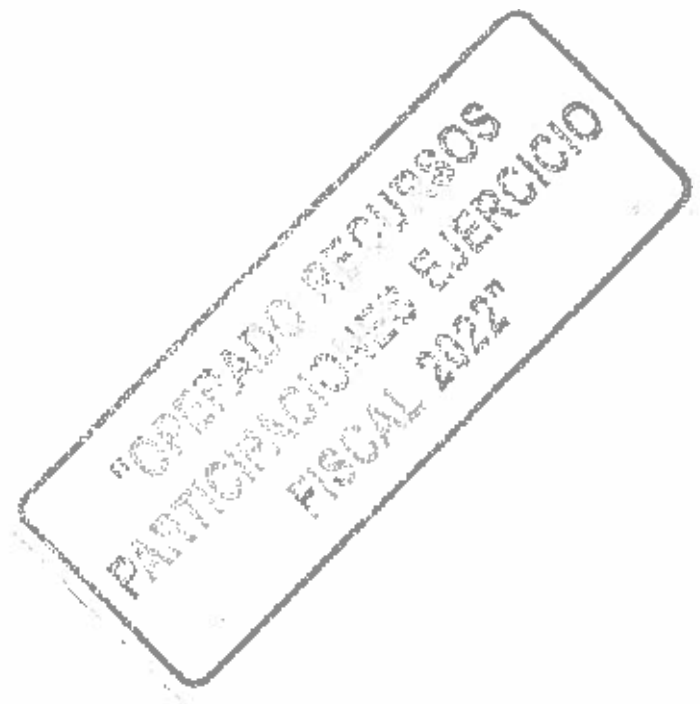
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SUBTOTAL							11,210.35
IMPUESTO							1,793.66
TOTAL							13,004.01
SALDO PENDIENTE							MXN13,004.01

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05351





RESTAURANTE LA POLAR SA DE CV

Régimen Fiscal: 601 General de Ley Personas Morales

R.F.C. RPO860808M68

Lugar de Expedición: 06470

Tipo de Comprobante: I- Ingreso

Fecha y Hora Emisión

28/11/2022
T11:16:28

FACTURA

CL 63531

CLIENTE

R.F.C. MFC750410LB7

MUNICIPIO DE FELIPE CARRILLO PUERTO

Uso CFDI: G03 Gastos en general ✓

CLAVE	CANTIDAD	DESCRIPCIÓN	UNIDAD	VALOR UNITARIO	IMPORTE
90101501	1	CONSUMO DE ALIMENTOS FOLIO 572353	E48 US	3,580.17	3,580.17

IMPUESTOS TRASLADADOS

002 IVA Tasa 0.160000 572.83

SUBTOTAL: 3,580.17

IMPUESTOS

TRASLADADOS 572.83

TOTAL: 4,153.00

CUATRO MIL CIENTO CINCUENTA Y TRES PESOS 00/100 M.N.

Cadena Original del Complemento de Certificación Digital del SAT:

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Certificado del Emisor: 00001000000505846476

Forma de Pago: 01 Efectivo Moneda: MXN

Método de Pago: PUE Pago en una sola exhibición



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Certificado SAT: 00001000000507237013

Fecha y Hora de Certificación: 2022-11-28T11:16:28

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Este documento es una representación impresa de un CFDI 3.3

05352

RECIBO RECUPERO
CÓMPUTOS EJERCICIO
FISCAL 2022



RESTAURANTE LA POLAR SA DE CV
601 GEREHO DE LEY PERSONAS MORALES
R.F.C. RPO860908M06
Lugar de Expedición: 06476
Tipo de Comprobante: I- Ingreso

Factura Serie y Folio: 4163531
Fecha Hora Emisión: 28/11/2022 11:16:28
Certificado Emisor: 0000100000050846476

Cliente R.F.C.: HFC750410L87
NOMBRE DE FELIPE CARRILLO PUERTO
Uso CFDI: 003 Gastos en general

Cost. SAT Clave Unit Valor Unit Importe
Descripción

1 90101501 E48 US A.580 17 3,580.17
CONSUMO DE ALIMENTOS FOLIO 572353

SUBTOTAL: 3,580.17

IMPUESTOS:

TRASLADADOS \$572.83

TOTAL: \$4,153.00

CUATRO MIL CIENTO CINCUENTA Y TRES PESOS
00/100 M.N.

Impuestos Traslados:
002 IVA Tasa 0.150000 572.83

Forma Pago: 01 Efectivo
PUE Pago en una sola exhibición
Moneda: MXN

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u/Fhlzsm9ThX3vzj5Jth9Nha1MkF6JVM/J8PF1UT
a14kh3008aszeabkx2D.WIC2qTof +e63Xf900
41atQu7nc6kyhEgKt6/2GTY3mp/k2+4JxB557K
yDqzjEVn36xHCzmpy2F+d+Qne5ukcafQ2bKPTe
cFss4d+0U2XKkA8h7poi9Fk1Ee7U2Dp.cmgH/53on
Yauaw7ETofKXkYL9u8hRYFmmMYVcJ4e18KBhJn3
XK40MddvjJ9nubQmzA==|0000100000050723701
31|

Sello Digital del Emisor:

a6/L6nxpKX7vWkh6/DFTjch6:8v6vA4y5Y410n
ubhnnE7H+DHEv18Snaej:8H1:7bvY3DDPvML1K7P
/4QAn/Fhlzsm9ThX3vzj5Jth9Nha1MkF6JVM/J8PF1UT
a14kh3008aszeabkx2D.WIC2qTof +e63Xf900
41atQu7nc6kyhEgKt6/2GTY3mp/k2+4JxB557K
yDqzjEVn36xHCzmpy2F+d+Qne5ukcafQ2bKPTe
cFss4d+0U2XKkA8h7poi9Fk1Ee7U2Dp.cmgH/53on
Yauaw7ETofKXkYL9u8hRYFmmMYVcJ4e18KBhJn3
XK40MddvjJ9nubQmzA==

Folio Fiscal:
0AFDD0EA-9D61-468C-AB41-47F26BCA1F20

Certificado de SAT:
0000100000050723701

Fecha y Hora de Certificación:
2022-11-28T11:16:28

Sello Digital del SAT:

dAe6PutEmLCC4Za4du4V4FGKPKq1K7id49v2WT-
U3dXUGqtyeWTr1U120HXF62402PnJd+g+8nPi92
4/nzBA4dE/8aMye3PF1V977AS5k3eJA9Gxk2emWV
Hu4c6yx/mJMIpp9JinVCavKp6b+8nGPW6EduJyKP
PjYpmonKXyQRJ08XvqHn9EVnonH2Y0CQp0600A8
yGgWj6IRU/mkGw1DU7KkGx1fYvAF3XvRRLeW07v+
c4e1u4uPhLn01Dq07ku275M9P4e7uR0MA4e14e

05353



CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Cliente

Nombre:
MUNICIPIO DE FELIPE CARRILLO PUERTO

RFC:
MFC750410LB7

Tipo de comprobante:
Folio Fiscal:
Factura:
Fecha y Hora Emisión:
Lugar de Expedición:
Fecha y Hora de Certificación:
Método de Pago:
PNR:
Fecha de Compra:
Exportación:

Ingreso
fc627c0e-90fd-4f54-acb0-9c9b9557af38
Serie F Folio 172864704
30/11/2022 01:15:29 p. m.
01210
30/11/2022 01:15:29 p. m.
PUE - Pago en una sola exhibición
YC6YPM
21/11/2022
01 - No aplica

Domicilio:
México, 77200

Uso CFDI
G03 - Gastos en general
Régimen Fiscal:
603 - Personas Morales con Fines no Lucrativos

05354

Sé el primero en enterarte de nuestras promos...

Síguenos:



@viajavolaris



@viajavolaris



@viajavolaris



55 5898 8599

No. Identificación	Cantidad	Unidad	Código Unidad	Descripción	Tipo Imp.	Objeto Imp.	Tasa	Tasa Carga	Monto Imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$3,137.50	Tasa IVA 0.160000	\$502.00		\$3,137.50	\$3,137.50
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$1.50	Tasa IVA 0.000000	\$0.00		\$1.50	\$1.50
01010101	1	N/A	E48	No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$232.00	\$232.00

Complemento Aeronaves
TUA

Importe
\$232.00

Importe con letra:

TRES MIL OCHOCIENTOS SETENTA Y TRES PESOS CON 00/100 MXN

Moneda:
MXN

Tipo de Cambio:
1

Forma de Pago:
28 - Tarjeta de crédito

Desglose impuestos trasladados:
Tasa (0.160000) \$502.00
Tasa (0.000000) \$0.00
Total Cargos
\$0.00

SubTotal \$3,371.00
Descuento \$0.00
Impuestos Federales Traslados \$502.00
Total \$3,873.00



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000508846683

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR

00001000000503834560

SELLO DIGITAL DEL SAT:

kgkxzRXU/TGGLTTg70*QDyV4QkOgUogoxIBRhezWJDwdHzX1HDP3n|WY+ILnDLMLbtdscXQJX+VhBBAMbD2CuoFDm609V3u14rwdX4wSaeCzWhc4X8G4F47aMwz0s5LbV58DqA4D4WHDp+FugMZ1rayVILmGxgRgo2oyZYMDivXkZHP77ENYsA0khGwqvlrCLU3U1+2xoyxahcvbYYeXIFJh4wy19ETOF1ySZG+IKZd8c1jzStg87LD9cQPFwUjCK1xu3bes53nuZdZvCJ32E0MP3IQeCdqP0nE9Y16PMNkDm47VhWESSZgV655

SELLO DIGITAL DEL CFDI:

EgFjXKLMNxC2CUu92R1k7b09DAU0HkyQq1/MZNNhK3mmEY6ghYlpGJNBwVrgSjvm+0uQAI5ZyhyTR7w9BvZ+zkWlmXMX6ZLynQLIDSFVQoF2d94qEjcr+14oSZlgNGGkZKXkAoDyLxeg5MMmUnRrjzukuw/Cp0sAMVYgloCpGRQe8dX4ykrWpCzg7k9noONLYWY5KEeUzp81gOyRHerwyINCb4REmMVoT18IH+de0IBQhnhz15858c0QMLNdyNm0zTGM+kwjAGM50428rE0v1y8g53TQpQa8qW60Yay21nAgTAsoyU92F4xJS/CedYA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|fc627c0e-90fd-4f54-acb0-9c9b9557af38|2022-11-30T13:15:29|LSO1308189R5|EgFjXKLMNxC2CUu92R1k7b09DAU0HkyQq1/MZNNhK3mmEY6ghYlpGJNBwVrgSjvm+0uQAI5ZyhyTR7w9BvZ+zkWlmXMX6ZLynQLIDSFVQoF2d94qEjcr+14oSZlgNGGkZKXkAoDyLxeg5MMmUnRrjzukuw/Cp0sAMVYgloCpGRQe8dX4ykrWpCzg7k9noONLYWY5KEeUzp81gOyRHerwyINCb4REmMVoT18IH+de0IBQhnhz15858c0QMLNdyNm0zTGM+kwjAGM50428rE0v1y8g53TQpQa8qW60Yay21nAgTAsoyU92F4xJS/CedYA==|00001000000503834560||

RFC proveedor de certificado:

LSO1308189R5

1:50



Listo



volaris

VUELO 703 FECHA 2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
23D

NOMBRE
Maria Teresa Cruz Quintal

SALIDA
21:50

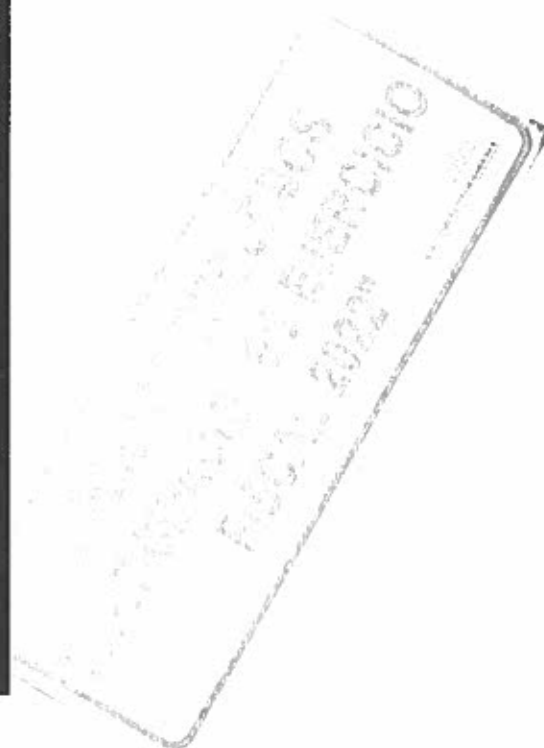
GATE
-

SEQ#
70

RESERVACIÓN
YC6YPM



05355





Código de reservación

YC6YPM

05356

✓ ¡Tu reservación está confirmada!

Detalles de pago

22 nov 2022

VISA ****6667

\$ 3,873

Aprobada

Itinerario

✈ Cancún a Cd. México (AICM)

Sab, 26 nov 2022

9:50 PM

Cancún (CUN)

Y4 703



11:27 PM

Cd. México (AICM) (MEX)

Sin escalas 2h 37m

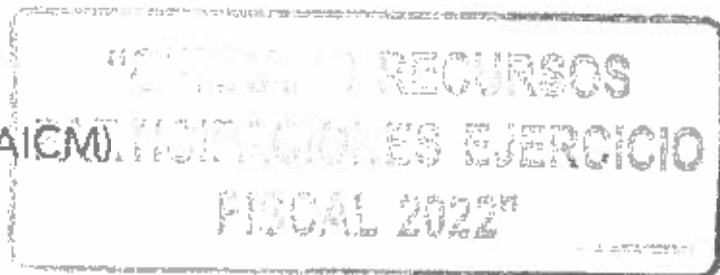
🛒 CUN - MEX total

\$ 3,873

Detalles ▾

Total (MXN)

\$ 3,873



Vuelo de

CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Tipo de comprobante:
Folio Fiscal:
Factura:
Fecha y Hora Emisión:
Lugar de Expedición:
Fecha y Hora de Certificación:
Método de Pago:
PNR:
Fecha de Compra:
Exportación:

Ingreso
27259ac2-2a7d-409a-a68d-
2e77cc011a08
Serie F Folio 173025378
30/11/2022 01:22:09 p. m.
01210
30/11/2022 01:22:10 p. m.
PUE - Pago en una sola exhibición
W5665B
24/11/2022
01 - No aplica

Cliente

Nombre:
MUNICIPIO DE FELIPE CARRILLO PUERTO

RFC:
MFC750410LB7

Domicilio:
México, 77200

Uso CFDI
G03 - Gastos en general
Régimen Fiscal:
603 - Personas Morales con Fines no Lucrativos

05357

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Síguenos:



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@viajavolaris



@viajavolaris



55 5898 8599

No. Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo Imp.	Objeto Imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor Unitario	Importe
79111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$3,593.75	Tasa IVA 0.140000	\$575.00		\$3,593.75	\$3,593.75
79111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$3.25	Tasa IVA 0.600000	\$0.00		\$3.25	\$3.25
01010101	1	N/A	E48	No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$1,812.00	\$1,812.00

Complemento Aerolíneas
TUA

Desglose impuestos trasladados	SubTotal	\$5,409.00
Tasa (0.160000) \$575.00	Descuento	\$0.00
Tasa (0.000000) \$0.00	Impuestos Federales Traslados	\$575.00
Total Cargos	Total	\$5,984.00

Importe con letra

CINCO MIL NOVECIENTOS OCHENTA Y CUATRO PESOS CON 00/100 MXN

Moneda:
MXN

Tipo de Cambio:
1

Forma de Pago:
28 - Tarjeta de crédito



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000509846663

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:

00001000000503834560

SELLO DIGITAL DEL SAT:

d2RaWRfGKukku8sbU4hFJ47JAwQ9JxOO1zKUmBrdCNgkOYRoxnhlaDgBBQDevn8KIF8hBrB8NDyoj21W3ocBhwR4p9DWfFKZ5TGN8pVaWRHm8GxiuZLCihbSipJPvOC42Bdliz2aEXQxj5BLSipW54kGSXsA7CwnZAsu6CVdngNgmZ8Xzg82oiczYQV76OY+8hT0hXduQY8U6v7KS+0UKdSIT3FXy3XW5R52h8dM2oGjDudHs21v344Z2PeTbUoGYknsnXKAQ9i0I37OspN5eCJGr+ZxDanB7LM6Y2VFYhnyWNO6NP2vNmLakduM+TDYq9FkF6+KOA==

SELLO DIGITAL DEL CFDI:

IA0n6n0Siul4OTc5vnruxJ08NMZE5SPdNku8ZOel74QhHVGAk60Snyyhuj79EPS/TzXUicMDFrNS0SRsLo5BMEJXEOvFZe/SyJySxyyq4u+3/m5YLB0mmfFzRYwF+kdD0xGT2XAXMAJpE14hPnMkZ44r2lpTAQ+ZUo84Yg94d2oc7azcXEogTBLxYQOjBsIEVjGrGfdEsb2icrh+UFY093d346NvJIOBajHF2ag1MTKa3qK5C5c+zcS/s4XgJyqBvu6UQwoHJ+IAYeoy47HASBIBalong2Xln+CuAB0LB+wwrPwFCz1U2o8WqCWYdyYajAsMiDNO==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

j11.1|27259ac2-2a7d-409a-a68d-2e77cc011a08|2022-11-30T13:22:09|LSQ1306189R5|IA0n6n0Siul4OTc5vnruxJ08NMZE5SPdNku8ZOel74QhHVGAk60Snyyhuj79EPS/TzXUicMDFrNS0SRsLo5BMEJXEOvFZe/SyJySxyyq4u+3/m5YLB0mmfFzRYwF+kdD0xGT2XAXMAJpE14hPnMkZ44r2lpTAQ+ZUo84Yg94d2oc7azcXEogTBLxYQOjBsIEVjGrGfdEsb2icrh+UFY093d346NvJIOBajHF2ag1MTKa3qK5C5c+zcS/s4XgJyqBvu6UQwoHJ+IAYeoy47HASBIBalong2Xln+CuAB0LB+wwrPwFCz1U2o8WqCWYdyYajAsMiDNO==|00001000000503834560|

RFC proveedor de certificado:

LSQ1306189R5



ahora

Compra con TDD 1352 en VOLARIS WEB MXN

\$5,984.00 24 noviembre 08:56h



Código de reservación

W5665B

✓ ¡Tu reservación está confirmada!

Detalles de pago

24 nov 2022

VISA ****6667

\$ 5,984

Aprobada



05358

Itinerario

✈ Cd. México (AICM) a Cancún

Lun, 28 nov 2022

5:47 PM

Cd. México (AICM) (MEX)

Y4 206



Sáb, 26 nov 2022

9:05 PM

Cancún (CUN)

🛒 MEX - CUN total

\$ 5,984

Detalles ▾

CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Cliente

Nombre:
MUNICIPIO DE FELIPE CARRILLO PUERTO

RFC:
MFC750410LB7

Tipo de comprobante:

Folio Fiscal:

Factura:

Fecha y Hora Emisión:

Lugar de Expedición:

Fecha y Hora de Certificación:

Método de Pago:

PNR:

Fecha de Compra:

Exportación:

1-Ingreso

5d4d7e2d-9095-4f2c-a70c-31f898d8d5e2

Serie F Folio 172943562

30/11/2022 01:25:07 p. m.

01210

30/11/2022 01:25:07 p. m.

PUE - Pago en una sola exhibición

HN5PH

22/11/2022

01 - No aplica

00359

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Síguenos:



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@viajavolaris



@viajavolaris



55 5898 8599

No. Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo Imp.	Objeto Imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor Unitario	Importe
78111562	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$1,818.75	Tasa IVA 0.160000	\$259.00	\$7.75	\$1,818.75	\$1,818.75
0101010	1	N/A	E48	No existe un código		01 - No objeto de impuesto.	\$0.00				\$1,208.00	\$1,208.00

Complemento Aerolíneas
TUA

Importe
\$1,208.00

Desglose impuestos trasladados

Tasa (0.160000) \$259.00

Total Cargos

\$0.00

SubTotal

\$2,826.75

Descuento

\$7.75

Impuestos Federales

Trasladados

\$259.00

Total

\$3,078.00

Importe con letra

TRES MIL SETENTA Y OCHO PESOS CON 00/100

MXN

Moneda

MXN

Tipo de Cambio

1

Forma de Pago

26 - Tarjeta de débito



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000508846863

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:

00001000000503634560

SELLO DIGITAL DEL SAT:

Zdy1BmqWzCNb0dy30kgTwnyLcN9+SLXd1IAA3ohASINcmDu8GudsUUVYIGGGEeK54Jh6T8kTUIPhadF+m2huTFkzWLG9FmmkdOpaxGFgJld+8ET+3DjZkHwuhNaH9R9oxbJYT4W12+bcw+9LxNISB4cDMk31+hEz/ow1FuWWSOWCWANIISAHTUFq6/6+9RgK13sGAWGjshlnTPAZCR/BBKJS8wgn6mJpwZSILvRZNJeMAAcQcGnHuCoE/rheTSj6IYABNGpnTcd23nnZBEjpsGIU6JXIJZM6aMg2c5Dle4DwEINqEhGyLhuQSiJh5Qp5uOA==

SELLO DIGITAL DEL CFDI:

ALr1SI7nuWmMVhY5SkbkrSnh3XH7IkoQX6wsdx0aPrK0oyRmyMhY6TnUPdlw5XFP59Pap+W1zZ6FP470rS9JeWbWbW4IQoLLZyppdmGVAUPrDejZhwuhNaH9R9oxbJYT4W12+bcw+9LxNISB4cDMk31+hEz/ow1FuWWSOWCWANIISAHTUFq6/6+9RgK13sGAWGjshlnTPAZCR/BBKJS8wgn6mJpwZSILvRZNJeMAAcQcGnHuCoE/rheTSj6IYABNGpnTcd23nnZBEjpsGIU6JXIJZM6aMg2c5Dle4DwEINqEhGyLhuQSiJh5Qp5uOA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:

[[1,1]5d4d7e2d-9095-4f2c-a70c-31f898d8d5e2]2022-11-30T13:25:07[LSO1306189R5]ALr1SI7nuWmMVhY5SkbkrSnh3XH7IkoQX6wsdx0aPrK0oyRmyMhY6TnUPdlw5XFP59Pap+W1zZ6FP470rS9JeWbWbW4IQoLLZyppdmGVAUPrDejZhwuhNaH9R9oxbJYT4W12+bcw+9LxNISB4cDMk31+hEz/ow1FuWWSOWCWANIISAHTUFq6/6+9RgK13sGAWGjshlnTPAZCR/BBKJS8wgn6mJpwZSILvRZNJeMAAcQcGnHuCoE/rheTSj6IYABNGpnTcd23nnZBEjpsGIU6JXIJZM6aMg2c5Dle4DwEINqEhGyLhuQSiJh5Qp5uOA==[[00001000000503634560]]

RFC proveedor de certificado:

LSO1306189R5

volaris

VUELO 716 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
31E

NOMBRE
María Teresa Cruz Quintal

SALIDA
16:19

GATE
-

SEQ#
95

RESERVACIÓN
IHN5PH

05360



Código de reservación

IHN5PH

05361



¡Tu reservación está confirmada!

Detalles de pago

23 nov 2022

VISA ****6667

\$ 3,078

Aprobada



Itinerario



Cd. México (AICM) a Cancún

Mar, 29 nov 2022

4:19 PM

Cd. México (AICM) (MEX)

Y4 716



Sin escalas 2h 18m

7:37 PM

Cancún (CUN)

Regreso



MEX - CUN total

\$ 3,078

Detalles ▾

CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Cliente

Nombre:
MUNICIPIO DE FELIPE CARRILLO PUERTO

RFC:
MFC750410LB7

Tipo de comprobante:

Folio Fiscal:

Factura:

Fecha y Hora Emisión:

Lugar de Expedición:

Fecha y Hora de Certificación:

Método de Pago:

PNR:

Fecha de Compra:

Exportación:

I-Ingreso

1e64c74b-0e03-4752-abc4-
e28d1aa9c240

Serie F Folio 172745288

30/11/2022 01:16:49 p. m.

01210

30/11/2022 01:16:49 p. m.

PUE - Pago en una sola exhibición

PBQFYM

20/11/2022

01 - No aplica

05362

Domicilio:

México, 77200

Uso CFDI:

G03 - Gastos en general

Régimen Fiscal:

603 - Personas Morales con Fines no Lucrativos

Sé el primero en enterarte de nuestras promos...

Síguenos:



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@viajavolaris



@viajavolaris



55 5898 9599

No Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo imp.	Objeto imp.	Base	Tasa IVA	Monto imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$3,150.00	Tasa IVA 0.160000	\$504.00		\$3,150.00	\$3,150.00
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$1.00	Tasa IVA 0.000000	\$0.00		\$1.00	\$1.00
01010101	1	N/A	E48	No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$232.00	\$232.00

Complemento Aerolíneas

TUA

Importe

\$232.00

Importe con letra

TRES MIL OCHOCIENTOS OCHENTA Y SIETE PESOS CON 00/100 MXN

MXN

Tipo de Cambio

1

Forma de Pago

28 - Tarjeta de débito

Desglose impuestos trasladados

Tasa (0.160000) \$504.00

Tasa (0.000000) \$0.00

Total Cargos:

\$0.00

SubTotal

Descuento

Impuestos Federales

Trasladados

Total

\$3,383.00

\$0.00

\$504.00

\$3,887.00



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000503846683

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:

00001000000503845560

SELLO DIGITAL DEL SAT:

ESgh4ZApMwyclUw6J+pBLyGK2j1U7Y Xyp7mimWJV/ZPRKq218rXEDLnNKbXEpKbWtXwQ01NYMFHBLJDMk87b5nYuYGXLxUsCLPAx6D3UWvomL4SR1hfyqHzQBIZu0D4N2T3mEldZ0BF40z+F011kx4eVbFop1/c18YRkykDzGm2G18LaC72qg1acYXnLgDjzVQ0iPTLZMm0LXzi+0Baqb9kqJYFyBXI12qivxs0eTxsHlojN19ONi8Sv+EkZG0awzuz27VDMVAHCE4FpA0FOGeQLJJW4WYYPQsmmM0sq1owdnh3v2Ym8lBjU1p21JZTg==

SELLO DIGITAL DEL CSD:

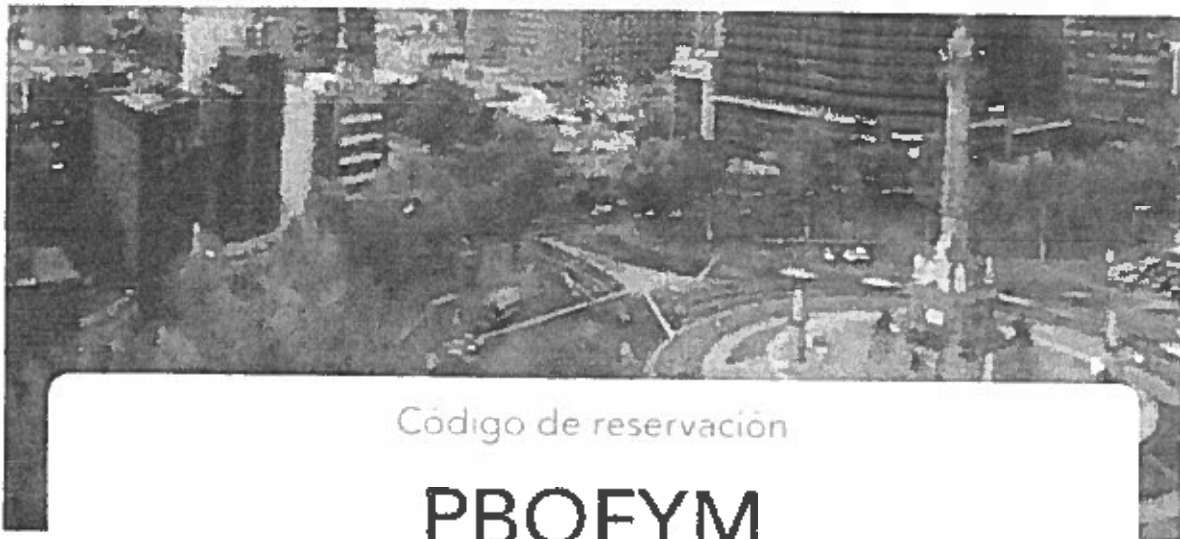
CbVnmipCs6aWA/B6arYKtJJI7QI7KPwDBcstXkdH55AboU5TokWQw/VBlaH2OD0xxVmgzNpOCN+M1moG9GQOKZsJEDL4sM0+dUlgChGXD3kASwmJSgCeuAqVq5RhmMZ6O4lvMoxdzdPbuJWWuKsbSZ96sdJqGxrKfSla/Qd5cx0WmMKNKVCU/pR5BObRRP4UwsiDId+5+3Tj08THAY/a93HWDAdqa5QocITkBCGw4INxpkRXpAWFrdVNZKzWJ79N9INqyHbKsZPbz2x6qbH9P7TJIXCqSowMIAHLXLG1N5T1JNVlqF9jMw9a+rEVuduEra7Q==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

[[1.1]1e64c74b-0e03-4752-abc4-e28d1aa9c240[2022-11-30T13:16:48]LSO1306189R5[CbVnmipCs6aWA/B6arYKtJJI7QI7KPwDBcstXkdH55AboU5TokWQw/VBlaH2OD0xxVmgzNpOCN+M1moG9GQOKZsJEDL4sM0+dUlgChGXD3kASwmJSgCeuAqVq5RhmMZ6O4lvMoxdzdPbuJWWuKsbSZ96sdJqGxrKfSla/Qd5cx0WmMKNKVCU/pR5BObRRP4UwsiDId+5+3Tj08THAY/a93HWDAdqa5QocITkBCGw4INxpkRXpAWFrdVNZKzWJ79N9INqyHbKsZPbz2x6qbH9P7TJIXCqSowMIAHLXLG1N5T1JNVlqF9jMw9a+rEVuduEra7Q==]]

RFC proveedor de certificado:

LSO1306189R5



Código de reservación

PBQFYM

05363



¡Tu reservación está confirmada!

Detalles de pago

20 nov 2022

VISA ****6667

\$ 3,887

Aprobada

Itinerario



Cancún a Cd. México (AICM)



Sab, 26 nov 2022

9:50 PM

Cancún (CUN)

Y4 703



11:27 PM

Cd. México (AICM) (MEX)

Sin escalas 2h 37m



CUN - MEX total

\$ 3,887

Detalles ▾

Veelo, da

Total (MXN)

\$ 3,887

Listo



volaris 

VUELO
703

FECHA
2022-11-26

FROM

CUN

TO

MEX



GRUPO
3

ASIENTO
23E

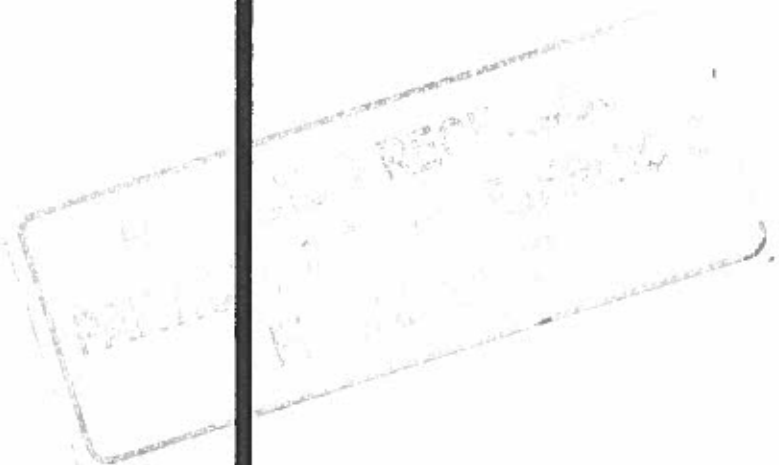
NOMBRE
Ada Vianey Sosa May

SALIDA
21:50

GATE
-

SEQ#
81

RESERVACIÓN
PBQFYM



05364

volaris

CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Tipo de comprobante: I-Ingreso
Folio Fiscal: f8642a1e-aa76-4262-866c-be42fdb1d2d0
Factura: Serie F Folio 172744362
Fecha y Hora Emisión: 30/11/2022 01:14:08 p. m.
Lugar de Expedición: 01210
Fecha y Hora de Certificación: 30/11/2022 01:14:09 p. m.
Método de Pago: PUE - Pago en una sola exhibición
PNR: JHSNOH
Fecha de Compra: 20/11/2022
Exportación: 01 - No aplica

Cliente:

Nombre:
MUNICIPIO DE FELIPE CARRILLO PUERTO

RFC:
MFC750410LB7

Domicilio:
México, 77200

Uso CFDI:
G03 - Gastos en general
Régimen Fiscal:
603 - Personas Morales con Fines no Lucrativos

Sé el primero en enterarte de nuestras promos...

Síguenos:



@viajavolaris



@viajavolaris



@viajavolaris



55 5898 8599

No. Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo Imp.	Objeto Imp.	Base	Total Carga	Monte Imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$28,387.50	Tasa IVA 0.160000	\$4,542.00		\$28,387.50	\$28,387.50
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$13.50	Tasa IVA 0.160000	\$0.00		\$13.50	\$13.50
01010101	1	N/A	E48	No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$2,088.00	\$2,088.00

Complemento Aeronáutico

Importe:
\$2,088.00

Importe con letra

TREINTA Y CINCO MIL TREINTA Y UN PESOS
CON 00/100 MXN

Moneda:
MXN

Tipo de Cambio:
1

Forma de Pago:
28 - Tarjeta de crédito

Desglose impuestos trasladados

Tasa (0.160000) \$4,542.00

Tasa (0.000000) \$0.00

Total Cargos:

\$0.00

SubTotal

Descuento

Impuestos Federales trasladados

Total

\$30,489.00

\$0.00

\$4,542.00

\$35,031.00



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000508846603

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL SAT:

00001000000503834560

SELLO DIGITAL DEL SAT:

AytlUW8AGH8NLH0yIOPqKaKYMPu8Z60B5YL+sN5q6WMPyYyZSGBZt9A5nIXg7U0AQz54g5+mRREhmYG25X/uziB4czbSCkxllpCA0iC/NocqKF1aHr
rozoM1HSNKA9gunHapUe7De2HESaW6zrzQjH0WitzL0mmDAsjuHwpXV1Xz3iYaMzNRIFXXfwKXFfAnkyQcQinlw5UyJgwjSvclW0E0v0AresCkR9y
Jdy93BPYnqf60i5kD0mGH3fEwvVvSknhsQnOyyCX4WhymR42pmd9ba+prZ+127kFXiC6CD+vgJEmmlgE19fxA8hWwaxJj+Qvg==

SELLO DIGITAL DEL CFDI:

XedXZvDxRdmgl+ReTdi09GmRq1QnA4GFAIsqw+6kBD2GINz2Qd2V68vi+8ZZ8JknEfo9RPHD2/HDCaRXIHfYe+OTg2TonT1hHgOFBe2XJFIUyppf/sLJ
Yne/rR1e8BsCvgJlgicWkOpJwTpoXwyJhgackK0VKzuUzKEIF5ImXvEg+cGaU8AYZE//lnxxaJw184zi0GeBfWxHrPKQe1rc161lyXy+X65takvX32xNg95us+g
LFeG16by4KXfPjNB+rLK00KannKOEuim2kLYx0cE8auCJC9T6Y425gBsw1NdGoyZ60kVmxZnUKbZaoRUE2mxWq6Vlg==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

[1.1]f8642a1e-aa76-4262-866c-

be42fdb1d2d0|2022-11-30T13:14:08J.SO1306189R5JXedXZvDxRdmgl+ReTdi09GmRq1QnA4GFAIsqw+6kBD2GINz2Qd2V68vi+8ZZ8JknEfo9RPHD2/H
DCaRXIHfYe+OTg2TonT1hHgOFBe2XJFIUyppf/sLJYne/rR1e8BsCvgJlgicWkOpJwTpoXwyJhgackK0VKzuUzKEIF5ImXvEg+cGaU8AYZE//lnxxaJw184zi0GeBfWxHrPKQe1rc161lyXy+X65takvX32xNg95us+g
LFeG16by4KXfPjNB+rLK00KannKOEuim2kLYx0cE8auCJC9T6Y425gBsw1NdGoyZ60kVmxZnUKbZaoRUE2mxWq6Vlg==

5:09

82



Confirmación



Código de reservación

JHSNQH



¡Tu reservación está confirmada!

Detalles de pago

20 nov 2022

VISA ****6667

\$ 35,031

Aprobada

Itinerario



Cancún a Cd. México (AICM)

Sab, 26 nov 2022

9:50 PM

Cancún (CUN)

Y4 703



Sin escalas 2h 37m

11:27 PM

Cd. México (AICM) (MEX)



CUN - MEX total

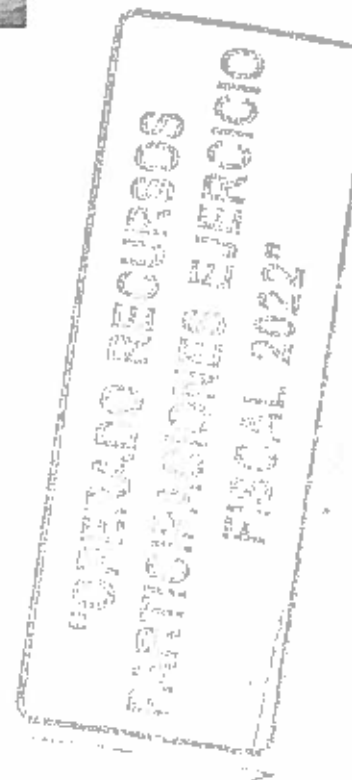
\$ 35,031

Detalles ▾

Total (MXN)

\$ 35,031

05368



Vuelo ido

1:50

📶 24

Listo



volaris ✈️

VUELO 703 FECHA 2022-11-26

FROM

CUN

TO

MEX



GRUPO
3

ASIENTO
22D

NOMBRE
Saul Velasco Velasco

SALIDA
21:50

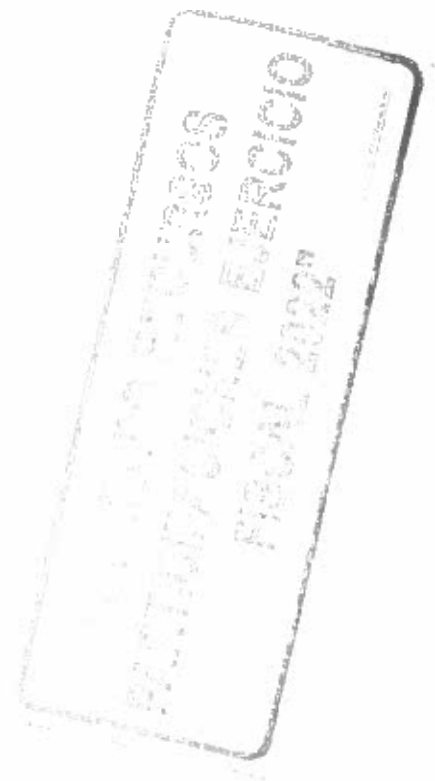
GATE
-

SEQ#
77

RESERVACIÓN
JHSNQH



05367



1:50

Signal icons and battery level 24

Listo



volaris

VUELO
703

FECHA
2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
21E

NOMBRE
Adrian Alonso Pacheco Moo

SALIDA
21:50

GATE
-

SEQ#
75

RESERVACIÓN
JHSNQH



05368



1:50

4G LTE 24

Listo



volaris



VUELO 703 FECHA 2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
22E

NOMBRE
Hugo Salvador Flores Vega

SALIDA
21:50

GATE
-

SEQ#
78

RESERVACIÓN
JHSNQH



05369



1:50

📶 24

Listo



volaris ✈️

VUELO 703 FECHA 2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
22F

NOMBRE
Hernan De Jesus Poot Chan

SALIDA
21:50

GATE
-

SEQ#
79

RESERVACIÓN
JHSNQH



“CURSOS RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022”

05370

1:50



Listo



volaris

VUELO 703 FECHA 2022-11-26

FROM

CUN



TO

MEX

GRUPO	ASIENTO	NOMBRE
3	20D	Maricarmen Candelaria Hernandez Solis

SALIDA
21:50

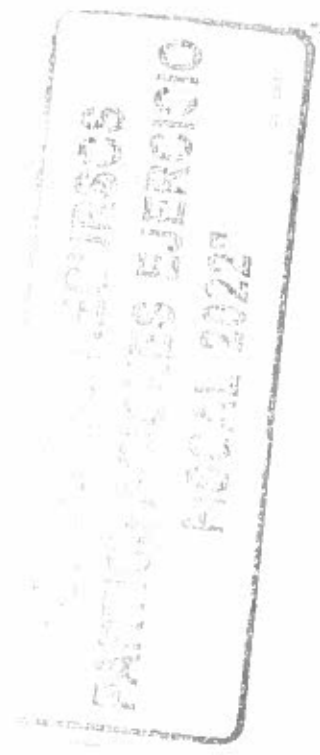
GATE
-

SEQ#
71

RESERVACIÓN
JHSNQH



05371



1:50

signal icons 24

Listo



volaris

VUELO 703 FECHA 2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
20F

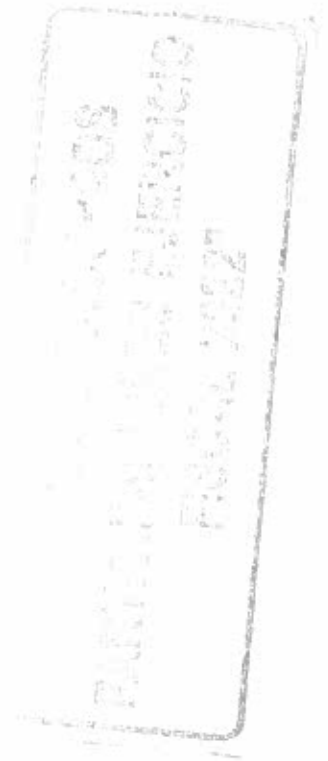
NOMBRE
Mario Didier Aguilar Ramirez

SALIDA
21:50

GATE
-

SEQ#
73

RESERVACIÓN
JHSNQH



05372

1:50

24

Listo



volaris



VUELO
703

FECHA
2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
21F

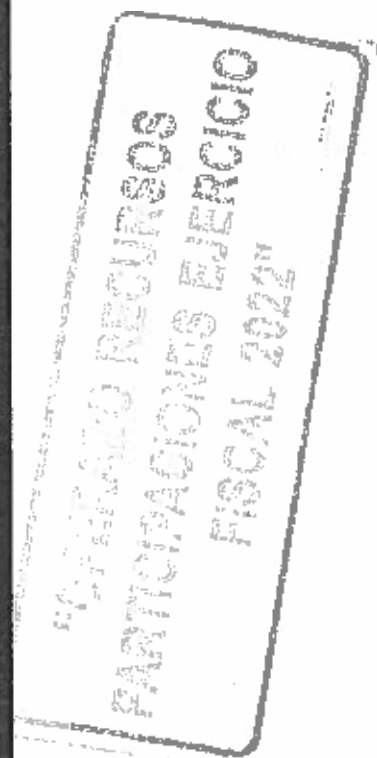
NOMBRE
Pamela Meliyara Porras Cab

SALIDA
21:50

GATE
-

SEQ#
76

RESERVACIÓN
JHSNQH



05373

1:50

signal icons 24

Listo



volaris +

VUELO
703

FECHA
2022-11-26

FROM

CUN

TO

MEX



GRUPO
3

ASIENTO
21D

NOMBRE
Maria Antonieta Aguilar Rios

SALIDA
21:50

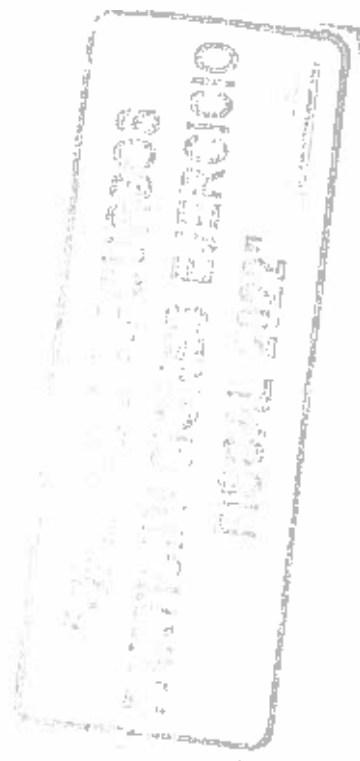
GATE
-

SEQ#
74

RESERVACIÓN
JHSNQH



05374



1:50

signal icons 24

Listo



volaris



VUELO
703

FECHA
2022-11-26

FROM

CUN



TO

MEX

GRUPO
3

ASIENTO
20E

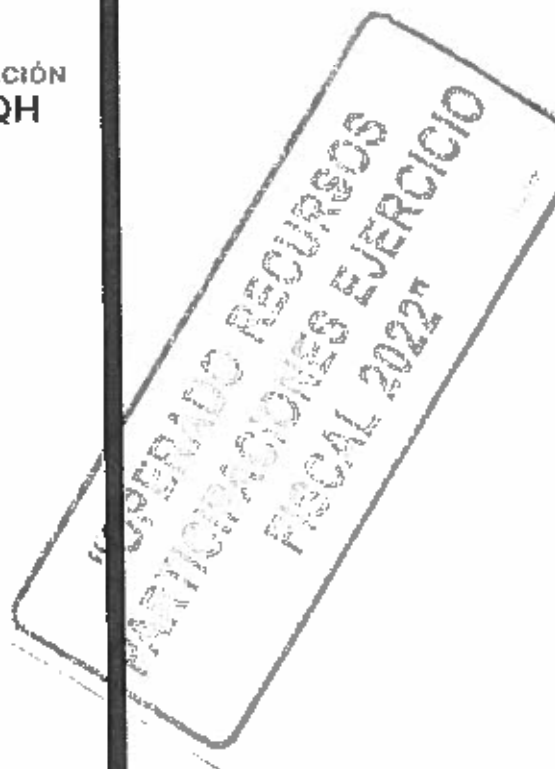
NOMBRE
Jorge Abraham Sosa Martin

SALIDA
21:50

GATE
-

SEQ#
72

RESERVACIÓN
JHSNQH



05375

CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Tipo de comprobante:

Folio Fiscal:

I-Ingreso

42a56061-7a59-42ae-863f-a4bee6d2049

Factura:

Fecha y Hora Emisión:

Lugar de Expedición:

Fecha y Hora de Certificación:

Método de Pago:

PNR:

Fecha de Compra:

Exportación:

Serie F Folio 172943433

30/11/2022 01:19:56 p. m.

01210

30/11/2022 01:19:57 p. m.

PUE - Pago en una sola exhibición

B8TLHC

22/11/2022

01 - No aplica

Cliente

Nombre:
MUNICIPIO DE FELIPE CARRILLO PUERTO

Domicilio:

México, 77200

RFC:
MFC750410LB7

Uso CFDI

603 - Gastos en general

Régimen Fiscal:

603 - Personas Morales con Fines no Lucrativos

01210

Sé el primero en enterarte de nuestras promos...

Síguenos:



@viajavolaris



@viajavolaris



@viajavolaris



55 5898 8599

No. Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo imp.	Objeto imp.	Base	Tasa/Costo	Monto imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	Viajes en aviones comerciales	Transferido	02 - Si objeto de impuesto.	\$8,081.25	Tasa IVA 0.160000	\$1,293.00	\$41.25	\$8,081.25	\$8,081.25
01010101	1	N/A	E46	No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$5,436.00	\$5,436.00

Complemento Aerolíneas
TUA

Importe
\$5,436.00

Importe con letra

CATORCE MIL SETECIENTOS SESENTA Y NUEVE PESOS CON 00/100 MXN

Moneda:

N

Tipo de Cambio:

1

Forma de Pago:

28 - Tarjeta de débito

Desglose impuestos trasladados:
Tasa (0.160000) \$1,293.00
Total Cargos \$0.00

SubTotal \$13,517.25
Descuento \$41.25
Impuestos Federales Traslados \$1,293.00
Total \$14,769.00



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000503834560

NÚMERO DE SERIE DEL CERTIFICADO DEL CSO DEL EMISOR:

00001000000503834560

SELLO DIGITAL DEL SAT:

dd221Y0A/Jch4axk6zGICnTggsX+U0CgAII088qsOP4JSrTXqAIRm8+RXz8mxFAM9hXR8PcHHBoUatsOv3WgmX12g6KkG/PuyHAxuu5v4qLWkP7n1LUGsYZUcqOPN+CWPF6GZ9PPeRsmgeCnc7In2URv1yugg/zFAF3UTQVv3zEWm0wP5uivYKAHFF9+58hH1tUjH32whh0Xd/eCRhsBapbM0/CMAJcR2DLCgou6z3yaUAY4Fe0MnqPv8KQby4yE++7FPT7cYbKzTe0QU180y2YKAJ666HCLhavHFDZInKKBG3YX51j20HzvUilzgRlMgN+Oyw==

SELLO DIGITAL DEL CFDI:

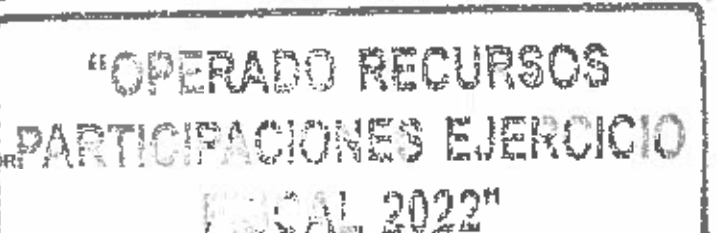
VtJESdcVfB2kuUWqIgr8/5uIzY4WRlmBQ4VrOxqyGdCts1dNwEQ12TN7ICp1OXBQWUDyZgHXD4H6QZwnjKILBISOP1rPM7TpIXTyJEVspISOBgMHU49EELsJ+Om0DgJ7Bkoy9sNiDgNoOMu8ap6hlw5WFEwks78717BIPKYjJ+55yPESJLXkgH4G53ARibylolqR3llGmF3pOEJ1BeU8onkMcFIPiU1AC8Rm0zgLQgez3SuzB8dSj87aqhR5LVAmlQIGzdDMkMxa9UhiNaUuJ2seOasJAGN+zZlpW4hJ2jXcwpUqTBwCkq4lxZ2icDdsMBSuyPISTazw==|00001000000503834560|

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|42a56061-7a59-42ae-863f-a4bee6d2049|2022-11-30T13:19:56|LSC1306189R5|VUEJESdcVfB2kuUWqIgr8/5uIzY4WRlmBQ4VrOxqyGdCts1dNwEQ12TN7ICp1OXBQWUDyZgHXD4H6QZwnjKILBISOP1rPM7TpIXTyJEVspISOBgMHU49EELsJ+Om0DgJ7Bkoy9sNiDgNoOMu8ap6hlw5WFEwks78717BIPKYjJ+55yPESJLXkgH4G53ARibylolqR3llGmF3pOEJ1BeU8onkMcFIPiU1AC8Rm0zgLQgez3SuzB8dSj87aqhR5LVAmlQIGzdDMkMxa9UhiNaUuJ2seOasJAGN+zZlpW4hJ2jXcwpUqTBwCkq4lxZ2icDdsMBSuyPISTazw==|00001000000503834560|

RFC proveedor de certificado:

LSC1306189R5



Código de reservación

B8TLHC

¡Tu reservación está confirmada!

Detalles de pago

23 nov 2022

VISA ****6667

23 nov 2022

VISA ****6667

\$ 14,769

Declinado

\$ 14,769

Aprobada

"OPERADO RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"

Itinerario

 Cd. México (AICM) a Cancún

Mar, 29 nov 2022

4:19 PM

Cd. México (AICM) (MEX)

Y4 716



Sin escalas 2h 18m

7:37 PM

Cancún (CUN)

Regreso

00377

volaris

VUELO 718 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
30F

NOMBRE
Hernan De Jesus Poot Chan

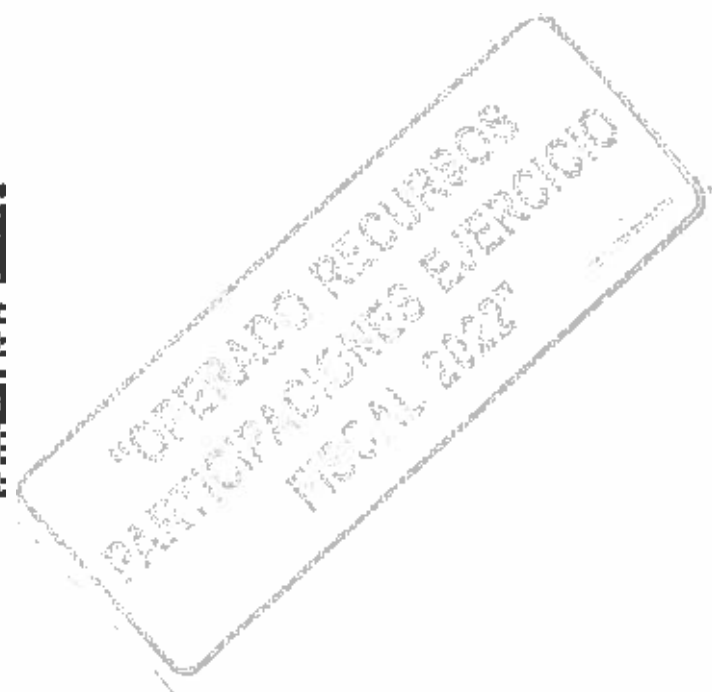
SALIDA
16:19

GATE
-

SEQ#
94

RESERVACIÓN
B8TLHC

05378



volaris 

VUELO 716 FECHA 2022-11-29

05379

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
29F

NOMBRE
Pamela Meliyara Porras Cab

SALIDA
16:19

GATE
-

SEQ#
91

RESERVACIÓN
B8TLHC



volaris 

VUELO 716 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
29E

NOMBRE
Adrian Alonso Pacheco Moo

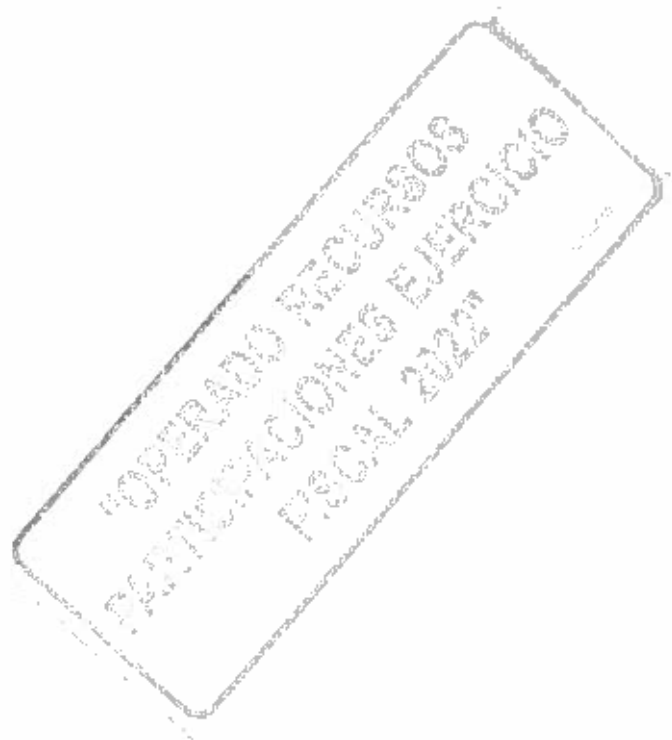
SALIDA
16:19

GATE
-

SEQ#
90

RESERVACIÓN
B8TLHC

05380



volaris

VUELO 716 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
29D

NOMBRE
Maria Antonieta Aguilar Ríos

SALIDA
16:19

GATE
-

SEQ#
89

RESERVACIÓN
B8TLHC

05381



volaris

VUELO 716 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
28F

NOMBRE
Mario Didier Aguilar Ramirez

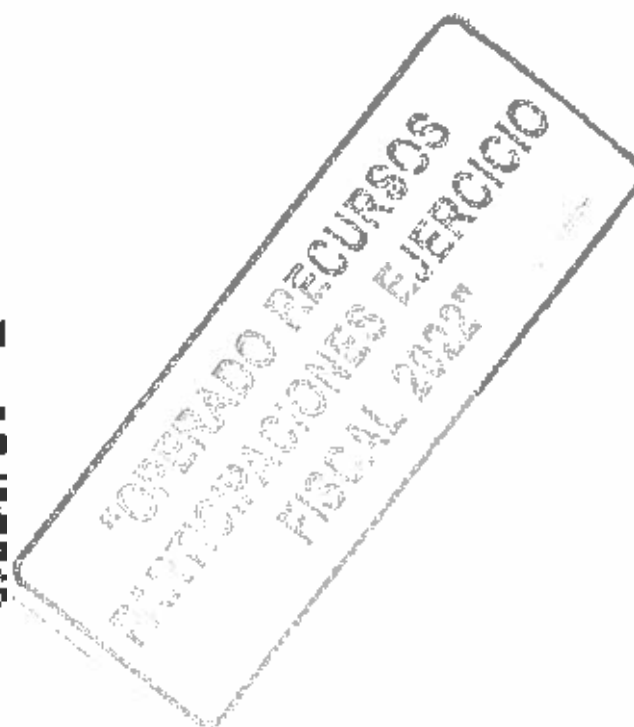
SALIDA
16:19

GATE
-

SEQ#
88

RESERVACIÓN
B8TLHC

05382



volaris 

VUELO 716 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
30D

NOMBRE
Saul Velasco Velasco

SALIDA
16:19

GATE
-

SEQ#
92

RESERVACION
B8TLHC

05383



volaris 

VUELO 716 FECHA 2022-11-29

FROM

MEX

TO

CUN



GRUPO
3

ASIENTO
30E

NOMBRE
Hugo Salvador Flores Vega

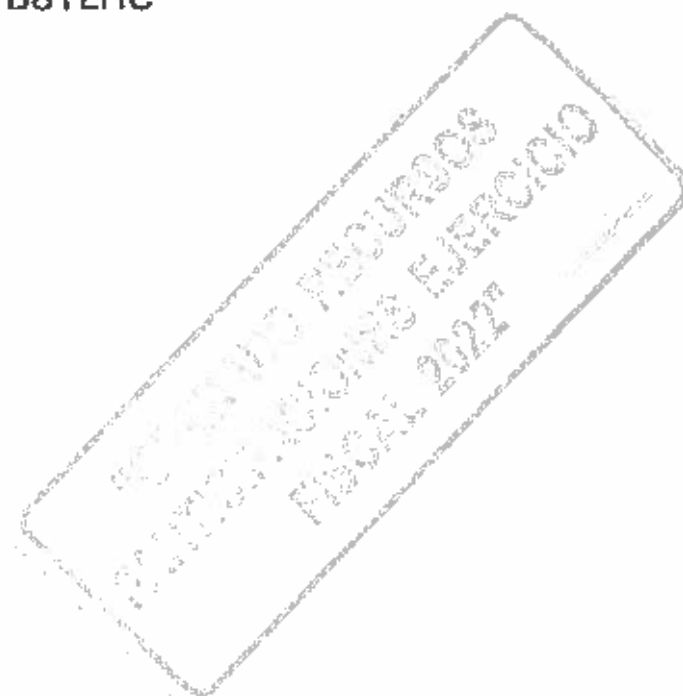
SALIDA
16:19

GATE
-

SEQ#
93

RESERVACIÓN
B8TLHC

05384



OPERADORA DE HOTELES SAMARA

OHS1308133BA



COMPROBANTE FISCAL DIGITAL INTERNET

Factura

Folio fiscal: 58FCB5C1-2EAB-4425-87RS-84F5108FAB26
No. de serie del Carl del SAT: 0000100000504204971
Fecha y hora de certificación: 30/11/2022 03:13:26 p.m.

LUGAR Y FECHA DE ELABORACIÓN

México, Ciudad de México 2022-11-30T15:04:10

No. Certificado: 0000100000500022001

Serie y folio interno Front Desk: C - 22583

SUCURSAL Hilton Santa Fe C.p. 01219
Régimen General de Ley Personas Morales

Datos del cliente

Nombre: MUNICIPIO DE FELIPE CARRILLO PUERTO C.P.: 77200
R.F.C.: MFC750410LB7 Uso Cfdi: (G03) Gastos en general

Forma de pago: (04) Tarjetas de crédito - VS 3146

Método de pago: PUE PAGO EN UNA SOLA EXHIBICIÓN

Datos del Huésped

Nombre Huésped: HERNÁNDEZ MARY Fecha Llegada: 26-11-2022 Folio Operación: 3324373814
Fecha Salida: 28-11-2022 No. Habitación: 656

CANTIDAD	DESCRIPCIÓN	UNIDAD DE MEDIDA	PRECIO UNITARIO	TOTAL
1.00	Hospedaje de cama y desayuno (90111503)	SERVICIO HOTELERO	42,499.97	42,499.97

Reporte Cfdi ESCRITO

CINCUENTA MIL DIECIENTOS OCHENTA Y SIETE PESOS 44/100 M.N.

Señal Digital Cfdi

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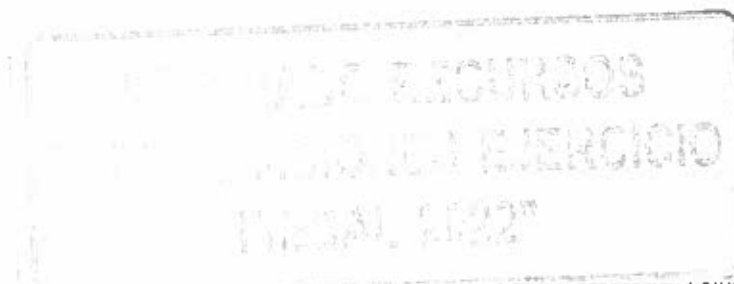
Señal 3A7

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Cadena original del complemento de certificado digital del sat.

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SUBTOTAL	\$ 42499.97
DESCUENTO	\$ 0.00
LVA 16%	\$ 6799.99
LS-H 3.50 %	\$ 1487.50
TOTAL FACTURA:	\$ 50787.46
CARGOS x SERVICIO	\$ 0.00
OTROS CARGOS	\$ 0.00
GRAN TOTAL	\$ 50787.46



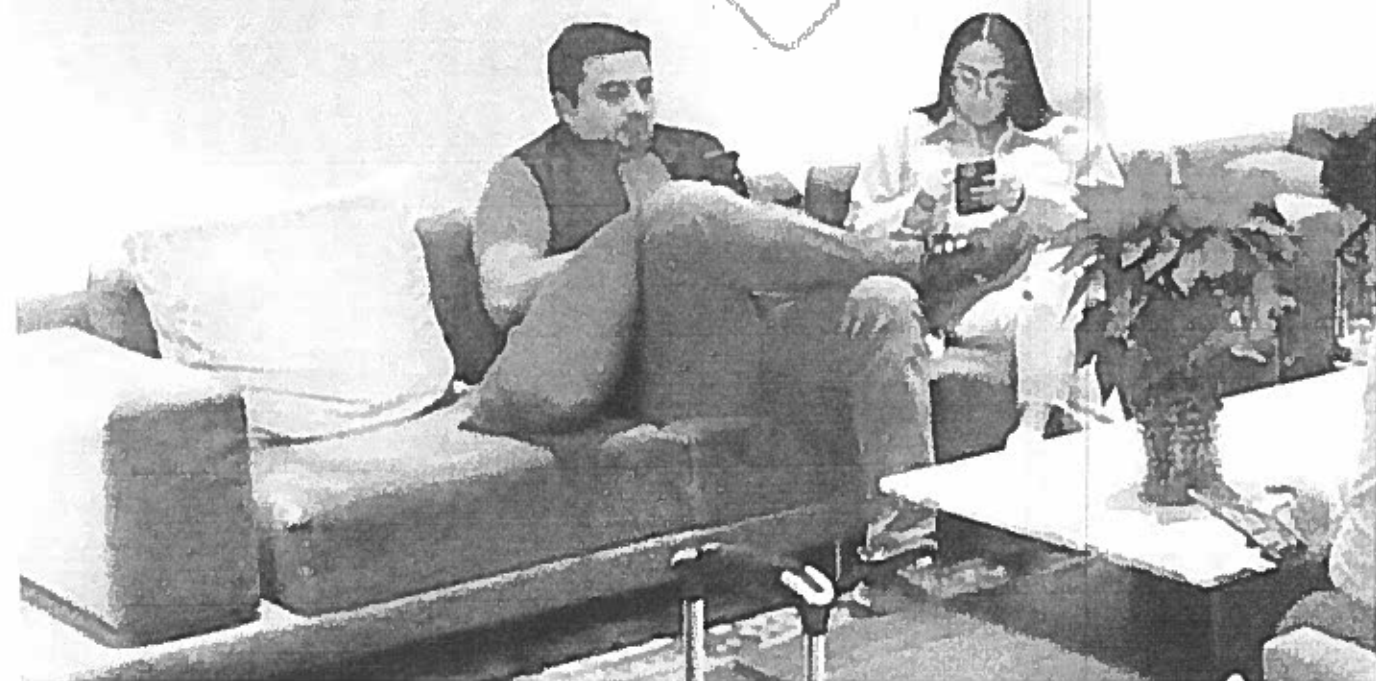
ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

05386



05387

RECURSOS
ASIGNACIONES EJECUCIO
FISCAL 2022



05388



05389

"CURSO DE RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"



05390

RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022



05391



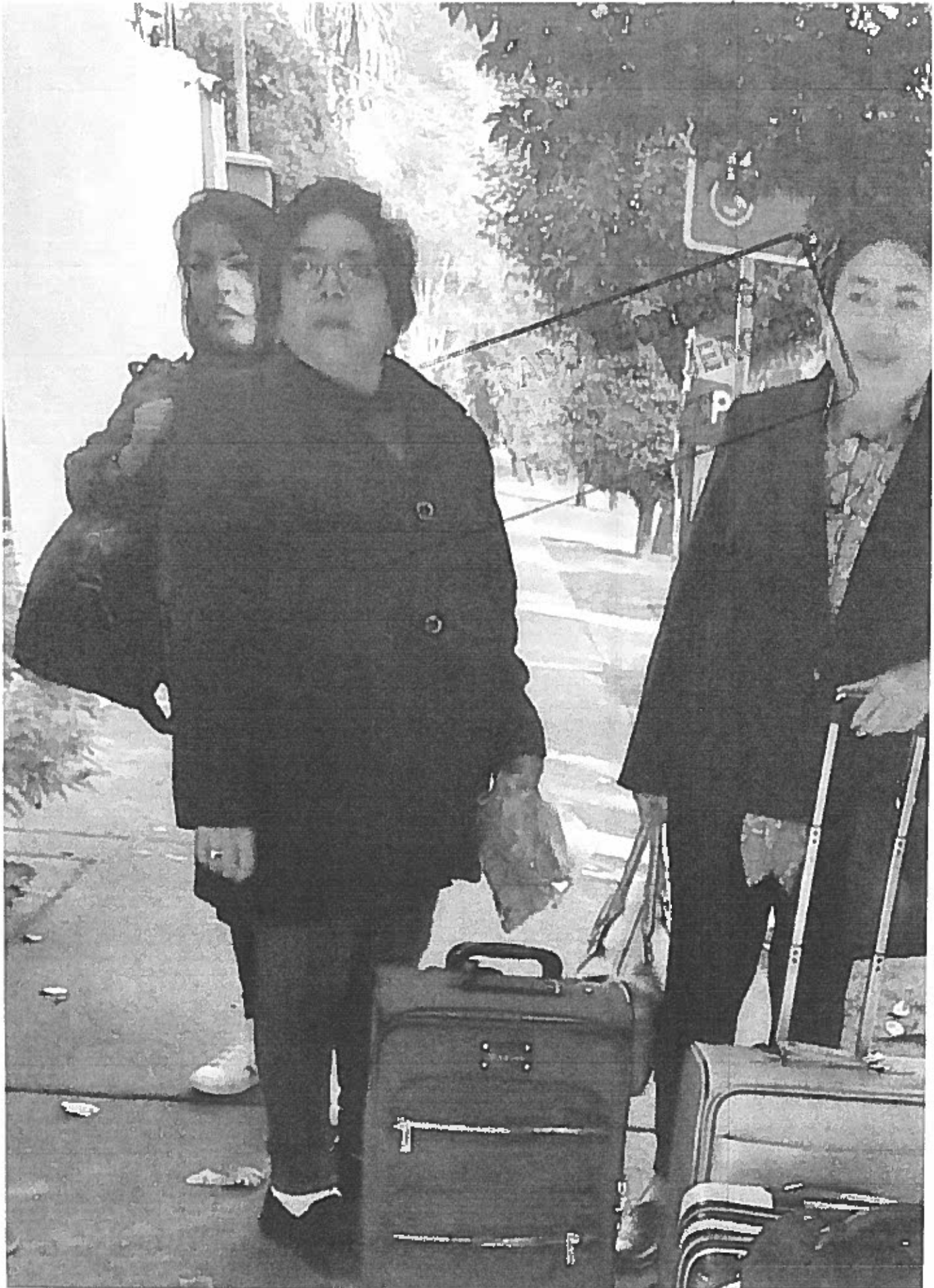
05392



05393

RECURSOS
EJERCICIO
2022

05394



05395



05336



05397



05398



"OPERADO RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"



Secretaria particular Ayto. Felipe Carrillo Puerto <secretariaparticular21.24fcp@gmail.com>

Your Nov-26-2022 Confirmation #3315782521

1 mensaje

Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>

25 de noviembre de 2022, 13:17

Para: "secretariaparticular21.24fcp@gmail.com" <secretariaparticular21.24fcp@gmail.com>

Hilton

Join Hilton Honors

Get instant benefits by joining - for free.



See you soon, MARY HERNANDEZ

Your reservation for Nov-26-2022 has been confirmed.

Confirmation #3315782521



Hilton Mexico City Santa Fe



Antonio Dovali Jaime No. 70

Mexico City DIF 01219 MX

[Maps & Directions >>](#)



+525559859000

26 SAT
NOV

Check In: 3:00 PM

2 Nights

28 MON
NOV

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

05400

Guest Name: MARY HERNANDEZ
Guests: 2 Adults
Rooms: 1
Room Plan: 2 DOUBLE BEDS



MARY HERNANDEZ

Upgrade your room for only \$43 more a night.

UPGRADE ►

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Nov-26-2022 - Nov-27-2022

130.00 USD

Nov-27-2022 - Nov-28-2022

135.00 USD

Total for Stay per Room Rate

265.00 USD

Taxes

Total price for Stay

51.68 USD

316.68 USD

[Modify Your Reservation >>](#)

RECURSOS
FISCAL 2022

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

Upon Request Housekeeping

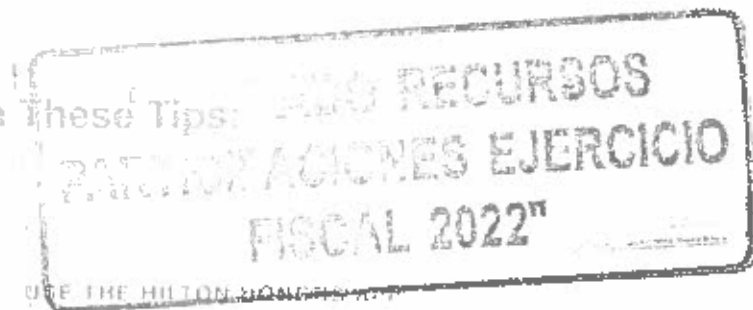
Whether that means calling the front desk to get your



room cleaned or keeping your room to yourself, control over your stay is up to you.

05401

Plan Ahead With These Tips:



Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.

[Learn More](#)

FLEXIBLE CANCELLATION OPTIONS

All hotels offer flexible options

View your reservation's change and cancellation options.

[Learn More](#)





5402

Enjoy a 4,500 Point Welcome Bonus

Earn 1,500 Points on your upcoming stay, plus an extra 3,000 Points after two stays when you join Hilton Honors.

join for free

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- If you wish to cancel, please do by 11:59 p.m. on Nov-25-2022, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Comments & Requests | Additional Information



We are a smoke-free hotel

Tax

16.00% Per Room Per Night

3.50% Per Room Per Night

Valet Parking: 8.00 USD daily

Self Parking: 8.00 USD daily

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LXR

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canopy

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by Hilton

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CURIO
COLLECTION

TRUNK
HOTEL

TAPESTRY
COLLECTION

EMERALD
HILTON

TEMPO

MOTTO

Hilton
Garden Inn

Hampton

TRU

HOMEWOOD
SUITES

HOME2
SUITES

Hilton
GARDEN OF EDDY

Hilton HONORS

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[Waldorf Astoria Terms & Conditions](#)

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*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

**Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

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Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

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R03_B02_NMK_OIR_V33_MULTIBR_H03_EN



00403

Your Nov-26-2022 Confirmation #3315450436

1 mensaje

Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>

25 de noviembre de 2022, 13:16

Para: "secretariaparticular21.24fcp@gmail.com" <secretariaparticular21.24fcp@gmail.com>

Hilton

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Get instant benefits by joining - for free.

See you soon, MARY HERNANDEZ

Your reservation for Nov-26-2022 has been confirmed.

Confirmation #3315450436



Hilton Mexico City Santa Fe



Antonio Dovali Jaime No. 70

Mexico City DIF 01219 MX

[Maps & Directions >>](#)



+525559859000

26 SAT
NOV

Check In: 3:00 PM



2 Nights

28 MON
NOV

Check Out: 12:00 PM



[Add to Calendar](#)

05404

Your Room Information

Guest Name: MARY HERNANDEZ
Guests: 2 Adults
Rooms: 1
Room Plan: 2 DOUBLE BEDS



MARY HERNANDEZ

Upgrade your room for only **\$43**
more a night.

U P G R A D E ►

05405

Your Rate Information

Rate per night

Nov-26-2022 - Nov-27-2022

Nov-27-2022 - Nov-28-2022

Total for Stay per Room Rate

Taxes

Total price for Stay

BEST AVAILABLE RATE

130.00 USD

135.00 USD

265.00 USD

51.68 USD

316.68 USD



[Modify Your Reservation >>](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

Upon Request Housekeeping

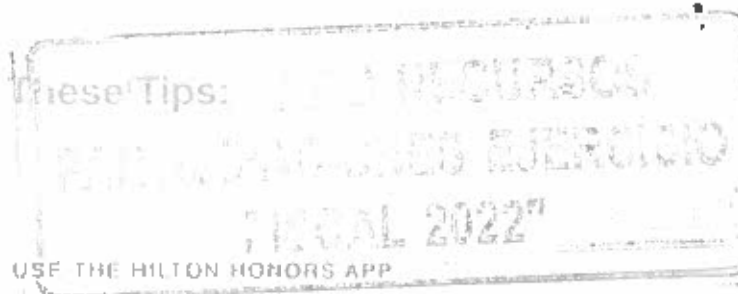
Whether that means calling the front desk to get your



room cleaned or keeping your room to yourself, control over your stay is up to you.

30450

Plan Ahead With These Tips:



Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.

[Learn More](#)

FLEXIBLE CANCELLATION OPTIONS

All hotels offer flexible options

View your reservation's change and cancellation options.

[Learn More](#)



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LXR

CONRAD

canopy

Signia
by Hilton

Hilton

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COLLECTION

TRUE
by Hilton

TAPESTRY
COLLECTION

E
EMERALD
by Hilton

TEMPO

MOTTO

Hilton
Garden Inn

Hampton

tru

HOMEWOOD
SUITES

HOME
by Hilton

Hilton
GARDEN VACATIONS

Hilton HONORS

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support page](#) and select the applicable contact method.

Welcome Bonus Terms & Conditions

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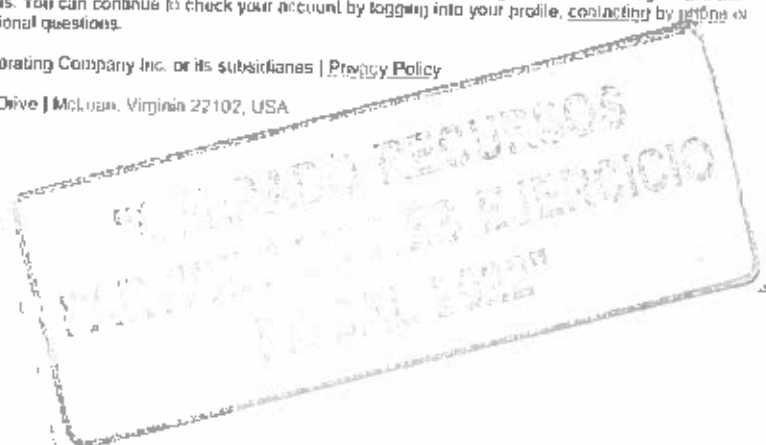
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R03_B02_NMK_OT#_V33_NUL11BR_H03_EN



05420



Secretaría particular Ayto. Felipe Carrillo Puerto <secretariaparticular21.24fcp@gmail.com>

Your Nov-26-2022 Confirmation #3323063867

1 mensaje

Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>

25 de noviembre de 2022, 13:16

Para: "secretariaparticular21.24fcp@gmail.com" <secretariaparticular21.24fcp@gmail.com>

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Get instant benefits by joining – for free.



See you soon, **MARY HERNANDEZ**

Your reservation for Nov-26-2022 has been confirmed

Confirmation #3323063867

OPORTUNIDAD RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022"



Hilton Mexico City Santa Fe



Antonio Dovalí Jaime No. 70

Mexico City DIF 01219 MX

[Maps & Directions >>](#)



+525559859000

26 SAT
NOV

Check In: 3:00 PM



2 Nights

28 MON
NOV

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:

MARY HERNANDEZ

Guests:

2 Adults

Rooms:

1

Room Plan:

2 DOUBLE BEDS



MARY HERNANDEZ

Upgrade your room for only **\$43**
more a night.

UPGRADE ►

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Nov-26-2022 - Nov-27-2022

130.00 USD

Nov-27-2022 - Nov-28-2022

135.00 USD

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Taxes

51.68 USD

Total price for Stay

316.68 USD



[Modify Your Reservation >>](#)

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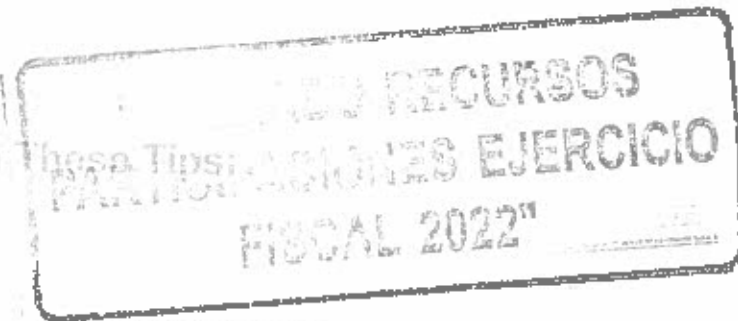
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[Learn More](#)

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View your reservation's change and cancellation options.

[Learn More](#)



05411



Enjoy a 4,500 Point Welcome Bonus

Earn 1,500 Points on your upcoming stay, plus an extra 3,000 Points after two stays when you join Hilton Honors.

join for free

PARTICIPATION LIMITED
FISCAL 2022*

Rate Rules and Cancellation Policy

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Comments & Requests | Additional Information



We are a smoke-free hotel

Tax

16.00% Per Room Per Night

3.50% Per Room Per Night

Valet Parking: 8.00 USD daily

Self Parking: 8.00 USD daily

Hilton

Waldorf Astoria

LXR

CONRAD

canopy

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Hilton

Hilton

CURIO
COLLECTION

TRUNK

TAPESTRY
COLLECTION

EMERALD
HILTON

TEMPO

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Garden Inn

Hampton

LRU

HOMEWOOD
SUITES

HOME2
SUITES

Hilton
Grand Vacations

Hilton HONORS

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RO3_B02_NMK_OFR_V33_ML1TBR_H03_EN



05413



Secretaría particular Ayto. Felipe Carrillo Puerto <secretariaparticular21.24fcp@gmail.com>

Your Nov-26-2022 Confirmation #3318856722

1 mensaje

Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>

25 de noviembre de 2022, 13:16

Para: "secretariaparticular21.24fcp@gmail.com" <secretariaparticular21.24fcp@gmail.com>

Hilton

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Get instant benefits by joining ~ for free



See you soon, MARY HERNANDEZ

Your reservation for Nov-26-2022 has been confirmed.

Confirmation #3318856722



Hilton Mexico City Santa Fe



Antonio Dovali Jaime No. 70

Mexico City DIF 01219 MX

[Maps & Directions >>](#)



+525559859000

26 SAT
NOV

Check In: 3:00 PM

2 Nights

28 MON
NOV

Check Out: 12:00 PM



[Add to Calendar](#)

05414

Your Room Information

Guest Name: MARY HERNANDEZ
Guests: 2 Adults
Rooms: 1
Room Plan: 2 DOUBLE BEDS



MARY HERNANDEZ

Upgrade your room for only \$43
more a night.

UPGRADE ►

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Nov-26-2022 - Nov-27-2022

Nov-27-2022 - Nov-28-2022

130.00 USD

135.00 USD

Total for Stay per Room Rate

265.00 USD

Taxes

51.68 USD

Total price for Stay

316.68 USD

 [Modify Your Reservation >>](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

Upon Request Housekeeping

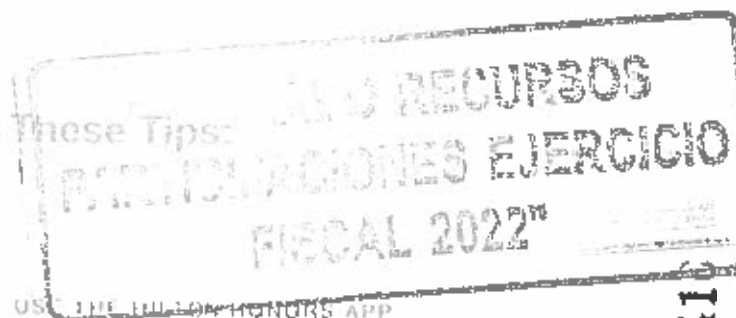
Whether that means calling the front desk to get your

05415



room cleaned or keeping your room to yourself, control over your stay is up to you.

Plan Ahead With These Tips:



Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.

[Learn More](#)

FLEXIBLE CANCELLATION OPTIONS

All hotels offer flexible options

View your reservation's change and cancellation options.

[Learn More](#)





Enjoy a 4,500 Point Welcome Bonus

Earn 1,500 Points on your upcoming stay, plus an extra 3,000 Points after two stays when you join Hilton Honors.

join for free

PRAXIONEROS EJERCICIO

FISCAL 2022

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
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- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Comments & Requests | Additional Information



We are a smoke-free hotel

Tax

16.00% Per Room Per Night

3.50% Per Room Per Night

Valet Parking: 8.00 USD daily

Self Parking: 8.00 USD daily

05417

Hilton

W
WALTON ASTORIA

LXR

CONRAD

canopy

Signia
Hilton

Hilton

CURIO
COLLECTION

TRU
HOMES

TAPESTRY
COLLECTION

F
FIREHOUSE
SUBTERRANEAN

TEMPO

MOHO

Hilton
Garden Inn

Hampton

tru

HOMEWOOD
SUITES

HOME2
SUITES

Hilton
GRAND VACATIONS

Hilton HONORS

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Welcome Bonus Terms & Conditions

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** Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

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Hilton reserves the right to decline any application at any time for any reason. Hilton may require additional validation in its complete discretion and this may take an additional 5-7 business days.

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RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022

8720

Your Nov-26-2022 Confirmation #3324373814

1 mensaje

Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>

25 de noviembre de 2022, 13:15

Para: "secretariaparticular21.24fcp@gmail.com" <secretariaparticular21.24fcp@gmail.com>

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See you soon, MARY HERNANDEZ

Your reservation for Nov-26-2022 has been confirmed.

Confirmation #3324373814



Hilton Mexico City Santa Fe

"OPORTUNIDAD RECURSOS

EXERCICIO
FISCAL 2022"



Antonio Dovali Jaime No. 70

Mexico City DIF 01219 MX

Maps & Directions >>



+525559859000

26 SAT
NOV

Check In: 3:00 PM



2 Nights

28 MON
NOV

Check Out: 12:00 PM



Add to Calendar

61790 -

Your Room Information

Guest Name: MARY HERNANDEZ
Guests: 2 Adults
Rooms: 1
Room Plan: 1 KING BED JUNIOR SUITE



MARY HERNANDEZ

Upgrade your room for only **\$49**
more a night.

UPGRADE ►

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Nov-26-2022 - Nov-28-2022

225.00 USD

Total for Stay per Room Rate

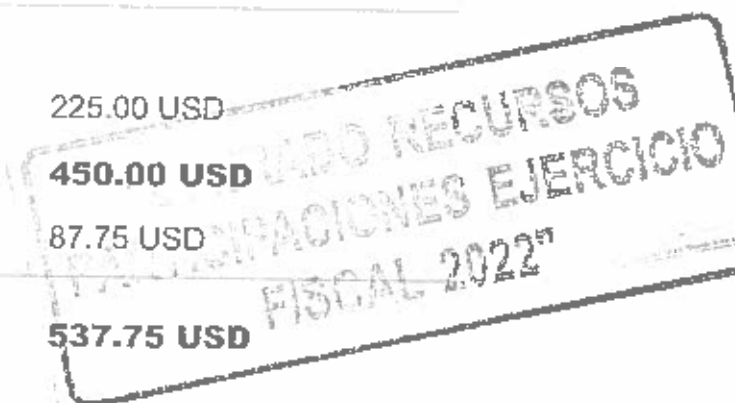
450.00 USD

Taxes

87.75 USD

Total price for Stay

537.75 USD



[Modify Your Reservation >>](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself,

03430 - 03



control over your stay is up to you.

Plan Ahead With These Tips:



USE THE HILTON HONORS APP

Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door—with just your phone.

[Learn More](#)

FLEXIBLE CANCELLATION OPTIONS

All hotels offer flexible options

View your reservation's change and cancellation options.

[Learn More](#)





Enjoy a 4,500 Point Welcome Bonus

Earn 1,500 Points on your upcoming stay, plus an extra 3,000 Points after two stays when you join Hilton Honors.

join for free

05432

PARTICIPACIONES EJERCICIO
FISCAL 2022¹

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Comments & Requests | Additional Information



We are a smoke-free hotel

Tax

16.00% Per Room Per Night

3.50% Per Room Per Night

Valet Parking: 8.00 USD daily

Self Parking: 8.00 USD daily

Hilton



LXR

CONRAD

canopy



TAPESTRY COLLECTION



TEMPO

MOHO



HOMewood SUITES



Hilton GRAND VACATIONS



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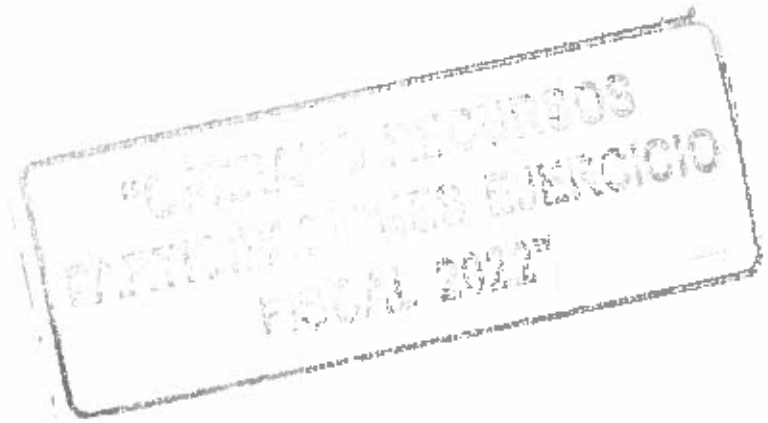
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05423



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Your Nov-26-2022 Confirmation #3322041324

1 mensaje

Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>

25 de noviembre de 2022, 13:16

Para: "secretariaparticular21.24fcp@gmail.com" <secretariaparticular21.24fcp@gmail.com>

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See you soon, MARY HERNANDEZ

Your reservation for Nov-26-2022 has been confirmed.

Confirmation #3322041324



Hilton Mexico City Santa Fe

Antonio Dovali Jaime No. 70
Mexico City DIF 01219 MX
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RECURSOS
PARTICIPACIONES EJERCICIO
FISCAL 2022

+525559859000

26 SAT
NOV

Check In: 3:00 PM

2 Nights

28 MON
NOV

Check Out: 12:00 PM

[Add to Calendar](#)

05424

Your Room Information

Guest Name: MARY HERNANDEZ
Guests: 2 Adults
Rooms: 1
Room Plan: 2 DOUBLE BEDS



MARY HERNANDEZ

Upgrade your room for only \$43 more a night.

UPGRADE ►

05425

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Nov-26-2022 - Nov-27-2022

130.00 USD

Nov-27-2022 - Nov-28-2022

135.00 USD

Total for Stay per Room Rate

265.00 USD

Taxes

51.68 USD

Total price for Stay

316.68 USD

[Modify Your Reservation >>](#)



What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.



A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

Upon Request Housekeeping

Whether that means calling the front desk to get your



room cleaned or keeping your room to yourself, control over your stay is up to you.

Plan Ahead With These Tips:

USE THE HILTON HONORS APP

Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.

[Learn More](#)

FLEXIBLE CANCELLATION OPTIONS

All hotels offer flexible options

View your reservation's change and cancellation options.

[Learn More](#)



05429



Enjoy a 4,500 Point Welcome Bonus

Earn 1,500 Points on your upcoming stay, plus an extra 3,000 Points after two stays when you join Hilton Honors.

join for free

Rate Rules and Cancellation Policy

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Comments & Requests | Additional Information



We are a smoke-free hotel

Tax

16.00% Per Room Per Night

3.50% Per Room Per Night

Valet Parking: 8.00 USD daily

Self Parking: 8.00 USD daily

05427

GRADO DE EJERCICIO
FISCAL 2022

Hilton

W
WALDORF ASTORIA

L X II

CONRAD

canopy

Signia
by Hilton

Hilton

CURIO
COLLECTION

DoubleTree

TAPESTRY
COLLECTION

E
EMERALD
HILTONS

TEMPO

MOTTO

Hilton
Garden Inn

Hampton

Tru

HOMEWOOD
SUITES

HOME2
SUITES

Hilton
Grand Vacations

Hilton HONORS

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Welcome Bonus Terms & Conditions

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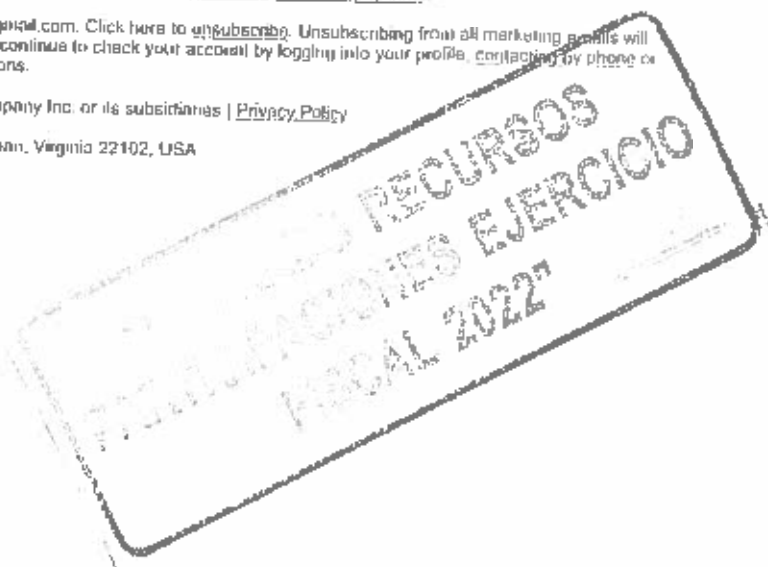
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05428