



HOTEL VALLES, S.A. DE C.V.
Boulevard Mexico Laredo, 36 Nte., Zona Centro
Cd. Valles, San Luis Potosi, Mexico C.P. 79000
R.F.C. HVA781005F8

COORDINACION ESTATAL PARA EL FORTALECIMIENTO
INSTITUCIONAL DE LOS MUNICIPIOS
RUIZ ZARATE ALDO
INTERIOR PARQUE TANGAMANGA II S/N IND. AVIACION
SAN LUIS POTOSI, SAN LUIS POTOSI, MEXICO
C.P. 78140 R.F.C. CEF841221186
Expedición: Cd. Valles, San Luis Potosi

Referencia No. A9322
Fecha y Hora de Emisión 2015-06-09T12:20:16
No. de Certificado 0000100000020382765
FOLIO FISCAL
E0BC1552-F6A1-46BF-914F-8ADC3B8A3D44
No. de Certificado del SAT 00001000000203292609
Fecha y Hora de Certificación 2015-06-09T12:21:02

Habitación: 136	Personas: 1	Fecha Entrada: 08/Jun/2015
Folio Interno: 18743	Tarifa: 1,037.22	Fecha Salida: 09/Jun/2015

Fecha	Cant.	Unidad	Descripción	Folio Habit.	P.Unitario	Importe
08/Jun/15	1.000	No aplica	HOSPEDAJE - LODGER	0108558 01361	871.61	871.61
Suma						871.61
Descuentos						-174.32
Subtotal						697.29
16% IVA						111.57
3% ISH						20.92
Total						829.78
Depositos						-830.00
Saldo						-0.22

OCHOCIENTOS VEINTINUEVE PESOS 78/100 M.N.

Método de Pago: TARJETA DE DEBITO

Num.Cuenta: 8410

Regimen Fiscal: REGIMEN GENERAL DE LEY PERSONAS MORALES

CARNET

Sello Digital del CFDI

EsF/3q1MYbB/axR1leY9px4FHDYqEv4pc/ICyWQ3z9XlAm3inmnK3t+D5IB06oywYuuF4eZI4Y4oCsA7F50E+FvwLhb68JPFa1xa8pDx8tf5KptkuSoYKjvm5Oru
osbovUnKlvINF4mWF8w13OVRGONAlj8d8hekJxIG7DfAr3k=

Sello del SAT

YkURGRuR96cdV6ZpWr9lvBQrNNvEQ5bpSW38GsUESPQoAcGSAAbPYk2lmIu5mi07gX3nyV99kz/0rd3o0B4GTghKuX1aZMHVDjZ2dqsUlXld7J4nCX7h
VKUFt9Bjb2z/K/160f/1zUxeAXBvY8fSd4TF4M3+C5rd6/tHQY0ts=



Cadena Original del Complemento de Certificación digital del SAT

||1.0|E0BC1552-F6A1-46BF-914F-8ADC3B8A3D44|2015-06-
09T12:21:02|EsF/3q1MYbB/axR1leY9px4FHDYqEv4pc/ICyWQ3z9XlAm3inmnK3t+D5IB06oywYuuF4eZI4Y4oCsA7F50E+F
vwLhb68JPFa1xa8pDx8t5KptkuSoYKjvm5OruosbovUnKlvINF4mWF8w13OVRGONAlj8d8hekJxIG7DfAr3k=|00001000000
203292609||

Pago en una sola exhibición
"Este documento es una representación impresa de un CFDI"

427 11
FBI
JUN 24
JUN 24 1971



SERVICIO CASCABEL S.A DE C.V

DATOS FISCALES

SCA070614EX3

CARRETERA VALLES-RIO VERDE PONIENTE KM 2.2 #413

TETUAN

CD VALLES

S.L.P

C.P. 79090

Regimen Fiscal: RÉGIMEN GENERAL DE LEY PERSONAS MORALES

FACTURA No: 13273 R

FOLIO FISCAL (UUID)

BAAE361D-8E92-4EDB-A81E-749662C550AE

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000203220518

NO. DE SERIE DEL CERTIFICADO EMISOR:

00001000000202703954

FECHA Y HORA DE CERTIFICACION:

2015-06-14T12:03:17

NO. CLIENTE: 2813

CLIENTE: COORD. ESTATAL PARA EL FORTALECIMIENTO INST. DE LOS MPIO.

RFC: CEF841221186

C.P. 78140

Lugar de Expedicion: CD VALLES

DIRECCION: INTERIOR PARQUE TANGAMANGA II S/N

Forma de Pago: PAGO EN UNA SOLA EXHIBICION

INDUSTRIAL AVIACION

Metodo de Pago: Efectivo

SAN LUIS POTOSI, MEXICO

Numero de Cuenta :

S.L.P.

Clave en Moneda: MXN

CANTIDAD	UNIDAD	DESCRIPCION	PRECIO UNITARIO	IMPORTE
19.160	Litros	32011 Magna <i>AUEO Oxfordo 2015</i> <i>VWR 718 V</i> 	\$11.74887	\$225.11

Total con Letra: DOSCIENTOS SESENTA PESOS 00/100

MXN

Observaciones:

Factura correspondiente al día 8 de junio 2015

SUBTOTAL: \$225.11

IVA \$34.89

TOTAL: \$260.00

"EFECTOS FISCALES AL PAGO"

Este documento es una representacion impresa de un CFDI

SELLO DIGITAL DEL EMISOR

SW+DR1fEJChJBRRmGzcbUb72bIYWTFJglkJzx6zAQe7Z+YpDrX+mtD1+Ry9ldzHrrDyP4kZMvvrEI7jeYYE42jAWfqypze+hFKTQTJWscqCL1w6LhUiy97x7z3JAgI/D1VJXfrQ2/gUmMcEwd9dE+hCBRCN6dSutVF51Zw=

SELLO DIGITAL DEL SAT

LgvD4wW90v51WFpOkZB0fRQnSfN30+nTWTyIRMLyBQOx9kzf9luLBiOzP0Qbx1xEOLK/ua1+zFwDAFeC1KN71dwUpUllSI
MUBStz7zz7BsqX7BLqf8YJdS8gsUllH/J0Joa06E8LqsS5TXvJyuDXmDecEjnGvDFntpt6AUgBvr0g=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.0|BAAE361D-8E92-4EDB-A81E-749662C550AE|2015-06-14T12:08:47|SW+DR1fEJChJBRRmGzcbUb72bIYWTFJglkJzx6zAQe7Z+YpDrX+mtD1+Ry9ldzHrrDyP4kZMvvrEI7jeYYE42jAWfqypze+hFKTQTJWscqCL1w6LhUiy97x7z3JAgI/D1VJXfrQ2/gUmMcEwd9dE+hCBRCN6dSutVF51Zw=|00001000000203220518||



DEBO (EMOS) Y PAGARE (EMOS) INCONDICIONALMENTE A LA ORDEN DE SERVICIO CASCABEL SA DE CV EN ESTA CIUDAD O DONDE ELIJA EL TENEDOR EL DIA _____ DE _____ DEL AÑO 20 ____
LA CANTIDAD DE _____ SON (_____)
VALOR RECIBIDO A MI ENTERA SATISFACION. ESTE PAGARE ES MERCANTIL, NO DOMICILIARIO Y ESTA REGIDO POR LA LEY GENERAL DE TITULO DE CREDITO, EN CASO DE MORA ESTE PAGARE CAUSARA INTERES A RAZON DE _____ % MENSUAL



SERVICIO CASCABEL S.A DE C.V

DATOS FISCALES

SCA070614EX3

CARRETERA VALLES-RIO VERDE PONIENTE KM 2.2 #413

TETUAN

CD VALLES

S.L.P

C.P. 79090

Regimen Fiscal: RÉGIMEN GENERAL DE LEY PERSONAS MORALES

FACTURA No: 13274 R

FOLIO FISCAL (UUID)

46CBC31D-C2E5-41BB-9162-417757713C4A

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000203220518

NO. DE SERIE DEL CERTIFICADO EMISOR:

00001000000202703954

FECHA Y HORA DE CERTIFICACION:

2015-06-14T12:04:03

NO. CLIENTE: 2813

CLIENTE: COORD. ESTATAL PARA EL FORTALECIMIENTO INST. DE LOS MPIO.

RFC: CEF841221186

C.P. 78140

Lugar de Expedicion: CD VALLES

DIRECCION: INTERIOR PARQUE TANGAMANGA II S/N

Forma de Pago: PAGO EN UNA SOLA EXHIBICION

INDUSTRIAL AVIACION

Metodo de Pago: Efectivo

SAN LUIS POTOSI, MEXICO

Numero de Cuenta :

S.L.P.

Clave en Moneda: MXN

CANTIDAD	UNIDAD	DESCRIPCION	PRECIO UNITARIO	IMPORTE
22.108	Litros	32011 Magna Aveo Oxford 2015 UWB 718V 	\$11.74887	\$259.74

Total con Letra: TRESCIENTOS PESOS 00/100

MXN

Observaciones:

Factura cancelada el día 9 de
Junio de 2015

SUBTOTAL: \$259.74

IVA \$40.26

TOTAL: \$300.00

"EFECTOS FISCALES AL PAGO"

Este documento es una representacion impresa de un CFDI

SELLO DIGITAL DEL EMISOR

lOrwRQW2xPFRa22pHAtbiuakX+j5I19+DQQJgkZIE7H9D+v0S3EHpZ/jMS09iflIgtA8PrxYU6RDFVNL3hcy3teSR9r/koqVFqUxjF5y5KiFY+VouX8Ik6Wvle+848v3gsoCHjBvubK4gO3qZcUHDwpsNy25qs1LILSJZoPzg=

SELLO DIGITAL DEL SAT

dOj4Qe/RSdeC9aXNamqM3h4cNL+p05IFj3SGHz6x3xOvvCJ8E6j/W5J69uH5CcuxVXw87CbuHPqYnA4pNocPnWBon8D32SVJvOP6aH7JhaWynDY/3DyDZwYdhJDYedvYsRTC12WuJ7zRUK+vg/Xfdt0vHtFxNrQnQoGqSHvvdM4=

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.0|46CBC31D-C2E5-41BB-9162-417757713C4A|2015-06-

14T12:09:32|lOrwRQW2xPFRa22pHAtbiuakX+j5I19+DQQJgkZIE7H9D+v0S3EHpZ/jMS09iflIgtA8PrxYU6RDFVNL3hcy3teSR9r/koqVFqUxjF5y5KiFY+VouX8Ik6Wvle+848v3gsoCHjBvubK4gO3qZcUHDwpsNy25qs1LILSJZoPzg=|00001000000203220518||



DEBO (EMOS) Y PAGARE (EMOS) INCONDICIONALMENTE A LA ORDEN DE SERVICIO CASCABEL SA DE CV EN ESTA CIUDAD O DONDE ELIJA EL TENEDOR EL DIA _____ DE _____ DEL AÑO 20____
LA CANTIDAD DE _____ SON (_____) VALOR RECIBIDO A MI ENTERA SASTIFACION. ESTE PAGARE ES MERCANTIL, NO DOMICILIARIO Y ESTA REGIDO POR LA LEY GENERAL DE TITULO DE CREDITO, EN CASO DE MORA ESTE PAGARE CAUSARA INTERES A RAZON DE _____ % MENSUAL

GREAT PLACE
Las Mejores
Empresas



RESTAURANT LA PALAPA
HOTEL VALLES, S.A. DE C.V.
Boulevard Mexico Laredo, 36 Nte., Zona Centro
Cd. Valles, San Luis Potosi, Mexico C.P. 79000
R.F.C. HVA7810058F8

COORDINACION ESTATAL PARA EL FORTALECIMIENTO
INSTITUCIONAL DE LOS MUNICIPIOS

INTERIOR PARQUE TANGAMANGA II S/N COL.INDUSTRIAL
AVIACION
SAN LUIS POTOSI S.L.P., MEXICO
C.P. 78140 R.F.C. CEF841221186
Expedición: Cd. Valles, San Luis Potosi

Referencia No. B12417
Fecha y Hora de Emisión 2015-06-08T23:26:21
No. de Certificado 00001000000202382765
FOLIO FISCAL
96C15D64-E108-4F30-A83E-B7A2E023859D
No. de Certificado del SAT 00001000000203292609
Fecha y Hora de Certificación 2015-06-08T23:27:49

Folio Interno : 20617	Personas:	1	Fecha de Sistema:	08/Jun/15	
Cant.	Unidad	Descripción	Folio	P.Unitario	Importe
1.000	NO APLICA	CONSUMO	0020617	225.00	225.00
				Subtotal	225.00
				16% IVA	36.00
				Total	261.00

DOSCIENTOS SESENTA Y UN PESOS 00/100 M.N.
Método de Pago: EFECTIVO EFECTIVO
Num.Cuenta:
Regimen Fiscal: REGIMEN GENERAL DE LEY PERSONAS MORALES

Sello Digital del CFDI

RfezjBxlm/OCx7yPM+0wlt4hZHHtmbvln7cUMl6WcpH+P6ZvazXhaG1gCZqs7UCZ+7aCGFbMIL8X+el9I5jVCNLzYzxQ0mCyZcbFSf4uQhFvimzb4LDTyBvO6Yn4PzCtrF4t9f5u8875nglbQMSSmW+AVKV1QJkShlPx692xt8=

Sello del SAT

gvf4aqy/iRVilfrQ7xyZektvsibo82iNWuf+Sgd6UdDoilyzioQOvbJs/S3zOcSvYnGKTaWBxeal4cNZJPkx0R806xXASkwWoizgOXM9KbToMJt0yN0F3RUgZiQb7ZK70eDqWAp8cEzGOiG2vBeipqstjyT44vVg0QLd906tmY=



Cadena Original del Complemento de Certificación digital del SAT

||1.0|96C15D64-E108-4F30-A83E-B7A2E023859D|2015-06-08T23:27:49|RfezjBxlm/OCx7yPM+0wlt4hZHHtmbvln7cUMl6WcpH+P6ZvazXhaG1gCZqs7UCZ+7aCGFbMIL8X+el9I5jVCNLzYzxQ0mCyZcbFSf4uQhFvimzb4LDTyBvO6Yn4PzCtrF4t9f5u8875nglbQMSSmW+AVKV1QJkShlPx692xt8=|00001000000203292609||

Pago en una sola exhibición
"Este documento es una representación impresa de un CFDI"

Esta factura solo se considera por la cantidad de \$ 152.50

**ALFONSO MARTINEZ QUINTANA**

RÉGIMEN FISCAL: RÉGIMEN DE LAS PERSONAS FÍSICAS CON ACTIVIDADES EMPRESARIALES Y PROFESIONALES

RFC: MAQA510124PA4

BOULEVARD LAZARO CARDENAS NO. 526, COL. FRANCISCO I MADERO

TEL: 01 (481) 38 1 15 15

CLIENTE NO CLIENTE 2111

COORDINACION ESTATAL PARA EL FORTALECIMIENTO INSTITUCIONAL DE LOS MUNICIPIOS

CEF841221186

CALLE INTERIOR PARQUETANGAMANGA II S/N. COLONIA INDUSTRIAL AVIACIÓN

CP: 78140, SAN LUIS POTOSI, SAN LUIS POTOSI

EXPEDIDO EN: VALLES, SAN LUIS POTOSI

FOLIO

B20939

FECHA

14/06/2015 11:45:14

NUMERO DE CERTIFICADO

00001000000202440159

Folio fiscal:

A70E34F2-DE26-4DF3-B402-30E52F544ACC

No de Serie del Certificado del SAT:

00001000000202864530

Fecha y hora de certificación:

14/06/2015 04:45:35

CANT	DESCRIPCION	UNIDAD DE MEDIDA	PRECIO	%DESC.	IMPORTE
1.00	RESTAURANT LA CAVA	SERVICIO	\$122.84	0.00	\$122.84

OBSERVACIONES

Folios: A47895,

SON: CIENTOCUARENTA Y DOS PESOS 50/100 M.N.

CONDICIONES DE PAGO: CONTADO

FORMA DE PAGO: UNA SOLA EXHIBICIÓN

MÉTODO DE PAGO: EFECTIVO

SUBTOTAL	\$122.84
IVA	\$19.66
ISH	\$0.00
TOTAL	\$142.50

Sello digital del CFDI:GCLW0U1757rBMXbiwft8oJntZYU3jv+Uh7A7u+hQ0tb/91V/GuOmcrrhFPisEwz7zt8nWqXAPhrfO43FvBGOH20hVVeUjJPjDN27DI4wJFmFjthiZIZFAhfWv6O28nXUcRxsunXZHM4Lmo4FBZS1R3RIEP61qZ
zPhaOrZHoGA=**Sello del SAT:**Udx/F8EghTIOmoyhM/pbUHyAfaJu5rA1eS/LHjZwzgb/5k8NPGrbN+seAS2tQOrP9AYHsjh16tuKLIYUjZkm0AGEaa2LkTBdjKvF8Jv18TxZpW3AKip+nhIMNt9ubtnPhDY/5938EeyThvZd7hkMIMbF8QOpGPX
+Y7/HZ5JaNM=**Cadena original del complemento de certificación digital del SAT**

[1.0]A70E34F2-DE26-4DF3-B402-30E52F544ACC|2015-06-14T16:45:35|GCLW0U1757rBMXbiwft8oJntZYU3jv+Uh7A7u+hQ0tb/91V/GuOmcrrhFPisEwz7zt8nWqXAPhrfO43FvBGOH20hVVeUjJPjDN27DI4wJFmFjthiZIZFAhfWv6O28nXUcRxsunXZHM4Lmo4FBZS1R3RIEP61qZzPhaOrZHoGA=[00001000000202864530]

Este documento es una representación impresa de un CFDI

EFFECTOS FISCALES AL PAGO

Hoja 1 de 1

Comprobante Fiscal Digital por Internet**Folio Interno: Y 1008****Folio Fiscal: BB7DB566-BA11-4562-BD74-1BA6B844908F****CSD del Emisor**

00001000000305356010

Fecha de Emisión

2015-06-11T09:00:06

Tipo de comprobante

Factura electrónica

CSD del SAT

00001000000202864883

Fecha de Certificación

2015-06-11T09:00:07

Método de Pago

Pago en efectivo

Expedido en: Rio Verde

Cuenta de Pago: No identificado

Datos del Emisor

Yanira Melendez Faz

MEFY760213AZA

Carretera Rio Verde - Valles KM 130 CENTRO

Rio Verde, Rioverde, San Luis Potosí, México, CP 79610

Datos del ReceptorCOORDINACION ESTATAL PARA EL
FORTALECIMIENTO INSTITUCIONAL DE LOS
MUNICIPIOS
CEF841221186INTERIOR PARQUE TANGAMANGA II SN
INDUSTRIAL AVIACIONSAN LUIS POTOSI, San Luis Potosí, San Luis Potosí,
México, CP 78140

Código	Cantidad	Unidad	Descripción	Precio Unitario	Importe
001	1	No Aplica	Consumo de Alimentos del Día 09 de Junio del 2015	\$ 145.69	\$ 145.69
				Subtotal	\$ 145.69
				IVA (16% Traslado)	\$ 23.31
				Total	\$ 169.00

Total con letra: Ciento sesenta y nueve pesos 00/100 M.N.

Cadena Original del Timbre||1.0|BB7DB566-BA11-4562-BD74-1BA6B844908F|2015-06-11T09:00:07|
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W/HEbm0HPLo4bqO0pga5LdZUEdcmS
+fDaPgO95/fkm7py2ycoY6neetMPxPv00KT12P8kaDQC0UiUQhybSa1AT/H1LZD
Pkh2I7t1hX/9/tedxBQ=|00001000000202864883||**Sello Digital del Emisor**XM8WGSAGFRONpCjDYqUcZvvvWR5yAvq0hXYrhuCY0giMhHJUinE5vyE0YkiiW
/HEbm0HPLo4bqO0pga5LdZUEdcmS
+fDaPgO95/fkm7py2ycoY6neetMPxPv00KT12P8kaDQC0UiUQhybSa1AT/H1LZD
Pkh2I7t1hX/9/tedxBQ=**Sello Digital del SAT**GBkckS8zalBGNP4Koxer3xiG9r8c
+3ygN4RWICf4usT0owYqn8wJUGKgdjCVABjBxOPE2HvZAYrE1+0vw9OV5i4H7/
Vr0kIFNoqI0MHsiQ00Irg726+uHAI82rHBGYq
+YBsxxQ4LUQwZv2VWmBzHjSU9Gc+WefxByyw6irhNw=

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

Régimen de Incorporación Fiscal.

Este documento es una representación impresa de un CFDI**Pago en una sola exhibición**

Comprobante Fiscal Digital por Internet**Folio Interno: Y 1009****Folio Fiscal: C29723A3-ECD7-4E5B-9982-4313407193A5****CSD del Emisor**

00001000000305356010

Fecha de Emisión

2015-06-11T09:01:24

Tipo de comprobante

Factura electrónica

CSD del SAT

00001000000202864883

Fecha de Certificación

2015-06-11T09:01:25

Método de Pago

Pago en efectivo

Expedido en: Rio Verde

Cuenta de Pago: No identificado

Datos del Emisor

Yanira Melendez Faz

MEFY760213AZA

Carretera Rio Verde - Valles KM 130 CENTRO

Rio Verde, Rioverde, San Luis Potosí, México, CP 79610

Datos del ReceptorCOORDINACION ESTATAL PARA EL
FORTALECIMIENTO INSTITUCIONAL DE LOS
MUNICIPIOS
CEF841221186INTERIOR PARQUE TANGAMANGA II SN
INDUSTRIAL AVIACIONSAN LUIS POTOSI, San Luis Potosi, San Luis Potosi,
México, CP 78140

Código	Cantidad	Unidad	Descripción	Precio Unitario	Importe
001	1	No Aplica	Consumo de Alimentos del Día 09 de Junio del 2015	\$ 145.69	\$ 145.69
Subtotal					\$ 145.69
IVA (16% Traslado)					\$ 23.31
Total					\$ 169.00

Total con letra: Ciento sesenta y nueve pesos 00/100 M.N.

Cadena Original del Timbre||1.0|C29723A3-ECD7-4E5B-9982-4313407193A5|2015-06-11T09:01:25|
cCHH3CI5+
+dLjKY9TwsKl1/XZ2VLqkn7D9JkjbScnBfT6nSutEiXBf4AJd8SQHGsoJfBHEWKo
oXhZ7yS3srI6Zppq28rktQ0hmwiFXjOxCnWldKmTxqGgWERXNq4JzdLaz5jYCU
+UX2XUP84rLy8BCeCmteyEDs8nC80gkGfGw=|00001000000202864883||**Sello Digital del Emisor**cCHH3CI5+
+dLjKY9TwsKl1/XZ2VLqkn7D9JkjbScnBfT6nSutEiXBf4AJd8SQHGsoJfBHEWKo
XhZ7yS3srI6Zppq28rktQ0hmwiFXjOxCnWldKmTxqGgWERXNq4JzdLaz5jYCU
+UX2XUP84rLy8BCeCmteyEDs8nC80gkGfGw=**Sello Digital del SAT**lo/PFsFubcNrOGlgrR0xKetk5fU
+sQSH2jcue3eclUbVdbqOSORZpPMaltiAqYcsDoakS6L8YnnpJkKz5CLCae3Gd
zx2kmCIWkURf4WXAOKoVekseSBMJVckC6JP75g/beZUem1wxWqubp4Tj3Dnq
nnzRtRBTThCUOpEyjipo=

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

Régimen de Incorporación Fiscal.

Este documento es una representación impresa de un CFDI**Pago en una sola exhibición**



TORTAS LAS SEVILLANAS
COMERCIALIZADORA MEDELLIN DE
MATEHUALA, S.A. DE C.V.

CARRETERA CENTRAL 57 #KM. 612
Col. CENTRO C.P. 78700
MATEHUALA, SAN LUIS POTOSI, MEXICO
Tel: 88-249-39
R.F.C. CMM020323CS6

FACTURA

E 46205

UUID: 67DF67BF-FE10-4FD0-B179-5A3505A8F308

Certificado SAT: 00001000000202639096

Certificado: 00001000000300257384

Fecha Timbrado: 2015-06-11T18:01:12

LUGAR DE EXPEDICION MATEHUALA SAN LUIS POTOSI

Regimen Fiscal: Regimen General De Ley Personas Morales

CLIENTE

Fecha Emisión: 11/06/2015 06:23:58p.m.

NOMBRE: COORDINACION ESTATAL PARA EL FORTALECIMIENTO INSTITUCIONAL DE LOS MUNICIPIO
R.F.C. : CEF841221186
DIRECCION: INTERIOR PARQUE TANGAMANGA II No. .
COLONIA: INDUSTRIAL AVIACION
CIUDAD: SAN LUIS POTOSI
ESTADO: SAN LUIS POTOSI

AGENTE NO ASIGNAR

C.P.: 78140

CANTIDAD	DESCRIPCION	UNI. MEDIDA	PRECIO	IMPORTE
2.00	MP.TORTA MILANESA	PIEZA	46.55	93.10
1.00	MP.TORTA ROAST B (SIRLON)	PIEZA	55.17	55.17

IMPORTE CON LETRA

CIENTO SETENTA Y DOS PESOS Y 00 / 100 M.N.

DESCUENTO	0.00
SUBTOTAL	148.27
I.V.A.	23.73
8% I.E.P.S :	0.00
TOTAL	172.00

Pagaré: Debo(emos) y pagaré(mos) incondicionalmente a la orden de COMERCIALIZADORA MEDELLIN DE MATEHUALA, S.A. DE C.V. la cantidad de: \$172.00
CIENTO SETENTA Y DOS PESOS 00 / 100
MATEHUALA, SAN LUIS POTOSI, 11/06/2015 06:23:58p.m.

CONDICIONES

METODO DE PAGO NO IDENTIFICADO

FORMA DE PAGO PAGO EN UNA SOLA EXHIBICION



Sello del SAT

3ymf1AzQW3sgQCHXJZYrvN8ib9WnsVO6Ury+PjU97KEDvlpTzTNEeddu6NkCs5JBpfalk4ZlVVK5zrV7H7QXntowK7Qc03NF633QNW0NN3TzwBFK95CmIL3NsSMed9yep+Hd+AKYQisVTMBG50nbiniWDHrcMIO
3r6w=

Sello Digital del CFDI

urzy3HCZ3uiZE6hKu14AGzOX6ld0choe9YVvg5miZqy2YXqzXBL5bkZatXcd6ekDCqFyUHKcE1Hdh1YlitzGNmGclwZKrn39rsnBXtsdHPbho1JdU3YUKsu3BZYpuReSSkIAYEUv1cbcEHKILS3pPWSlydy1eF8BWTe9g

Cadena Original del complemento de certificación digital del SAT

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Documento Válido	

ANGELICA MARIA CADENA MENDOZA CAMA830930PZ2	MORELOS No. 709-A CENTRO 78700, MATEHUALA SAN LUIS POTOSI
Lugar de Expedición: MORELOS 709-A, CENTRO, 78700, MATEHUALA, MATEHUALA, SAN LUIS POTOSI, MÉXICO Regimen Fiscal por omisión: REGIMEN DE LAS PERSONAS FISICAS CON ACTIVIDADES EMPRESARIALES Y PROFESIONALES	

Cliente: COORD. ESTATAL PARA EL FORTALECIMIENTO INSTIT. DE LOS MPIOs.
 R.F.C.: CEF841221186
 Domicilio: INTERIOR PARQUE TANGAMANGA 11 No. S / N
 Colonia: INDUSTRIAL AVIACION
 C.P.: 78140 MUNICIPIO: ESTADO: S.L.P
 Ciudad: SAN LUIS POTOSI PAÍS: MEXICO
 Teléfono:

Cantidad	Unidad	Concepto/Descripción	Valor Unitario	Importe
1.00	CONSUMO	CONSUMO DE ALIMENTOS	81.90	81.90

Importe total con letra
 NOVENTA Y CINCO PESOS 00/100 M.N.
 Método de Pago : EFECTIVO
 Cuenta de Pago :
 Condición de Pago : CONTADO
 Banco :

SUBTOTAL:	81.90
I.V.A.:	13.10
TOTAL:	95.00

FIRMA DE CONFORMIDAD



Este documento es una representación impresa de un CFDI
 *Efectos fiscales al pago
 *PAGO EN UNA SOLA EXHIBICION
CONTPAQ

Serie del Certificado del emisor:	00001000000300479519
Folio fiscal:	EE327438-653E-48B1-8EF1-49103CD798AC
No de Serie del Certificado del SAT:	00001000000202864883
Fecha y hora de certificación:	Junio 11 2015 - 10:55:10

Sello digital del CFDI
 MA0jVKL8b2WDzLt1DnG2ph9V7YFjyKX1uayPhsV/n0XzSJtxGNuTfH4MpVy71FnQYXsd8kJUNGWC9f4kb5SF2
 v6nPDx3p2G6nY2V+9IQ6GEE011A6vxnjLTK1TszTrbJAfcGj1HhX4fMBAHUVic3Xm/N8W2f957uxRoJCRM4=

Sello del SAT
 iYoWShlgYKq9Kva7JCEQmclMjP24N4pLPcjC3giolBzYc47euWeVdlmTBAXVFzQgNoyL2KWlwIn/mCqu
 QRuW9jAaeJTJrXao4GTAgH9AEP79QColxG1kwoy/Ci1QiRysw/3S1dxvuQQHf1wliTpymlHzzHeUdd
 Qns5xEGF/WQ=

Cadena original del complemento de certificación digital del SAT
 ||1.0|EE327438-653E-48B1-8EF1-49103CD798AC|2015-06-11T10:55:10|MA0jVKL8b2WDzLt1D
 nG2ph9V7YFjyKX1uayPhsV/n0XzSJtxGNuTfH4MpVy71FnQYXsd8kJUNGWC9f4kb5SF2v6nPDx3p2G
 6nY2V+9IQ6GEE011A6vxnjLTK1TszTrbJAfcGj1HhX4fMBAHUVic3Xm/N8W2f957uxRoJCRM4=|0000
 1000000202864883||

[Handwritten signature]

PERIFERICO SUR N° 4249 3er. PISO COL. JARDINES EN LA
MONTANA, MEXICO, D.F. C.P. 14210 R.F.C. CIS-981002 NK4
TEL. 01 800 226 4669 sugerenciasopasa@coconal.com

AUTOPISTA
"SAN LUIS POTOSÍ - RIOVERDE"
CASETA CERRITOS

www.coconal.com para factura electronica
FOLIO = 1-0000003397 CARRIL: 20



NRU:AD94E8BBCA23E718

09/06/2015 16:20:17

IMPORTE: IVA: TOTAL:
\$ 110.34 17.66 128.00

Cobrador: 2270
CLASE: AUTO

NRU:AD94E8BBCA23E718

Usted cuenta con 15 días naturales de validez de
emisión su ticket para generar la factura

BIENVENIDO

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AUTOPISTA
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www.coconal.com para factura electronica
FOLIO = 1-0000003397 CARRIL: 4A



NRU:AD94E8BBCA23E718

09/06/2015 16:20:17

IMPORTE: IVA: TOTAL:
\$ 110.34 17.66 128.00

Cobrador: 2270
CLASE: AUTO

NRU:AD94E8BBCA23E718

Usted cuenta con 15 días naturales de validez de
emisión su ticket para generar la factura

BIENVENIDO

PLAZA DE COBRO RAYON

FOLIO = 3-0300327876 CARRIL: 4 A

0132710000338237A70FFD25A66A2AC4

08/06/2015 20:30:31
IMPORTE: IVA: TOTAL:
\$ 32.76 5.24 38.00
Cobrador: 114
CLASE: AUTO

0132710000338237A70FFD25A66A2AC4

PLAZA DE COBRO RAYON

FOLIO = 3-0000562745 CARRIL: 2 B

01325200005787416C67EA543F65FD7D

09/06/2015 14:00:57
IMPORTE: IVA: TOTAL:
\$ 32.76 5.24 38.00
Cobrador: 127
CLASE: AUTO

01325200005787416C67EA543F65FD7D

PLAZA DE COBRO PITHAYA

FOLIO = 3-0000465856 CARRIL: 3 A

0139210000478948C490543B7782489E

08/06/2015 21:15:47
IMPORTE: IVA: TOTAL:
\$ 98.28 15.72 114.00
Cobrador: 125
CLASE: AUTO

0139210000478948C490543B7782489E

PLAZA DE COBRO PITHAYA

FOLIO = 3-0000434300 CARRIL: 2 B

0139120000477074C32D1FDDF992CF6C

09/06/2015 13:27:30
IMPORTE: IVA: TOTAL:
\$ 98.28 15.72 114.00
Cobrador: 133
CLASE: AUTO

0139120000477074C32D1FDDF992CF6C

ESTACIONAMIENTO MORELOS

ENTRADA: 10:30 a.m.

SALIDA: 15:22

SALIDA:

ESTA CUOTA NO INCLUYE NINGUN TIPO DE SEGURO, LA EMPRESA NO SE HACE RESPONSABLE POR DAÑOS OCASIONADOS AL VEHICULO, ROBO PARCIAL O TOTAL DEL MISMO, ASI COMO LA PERDIDA DE OBJETOS OLVIDADOS DENTRO DEL VEHICULO.
MOSTRAR ESTE BOLETO AL SALIR

MOSTRAR ESTE BOLETO AL SALIR

VALOR \$

№ 000796

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE
COMPROBANTE CONSTITUYE UN DELITO EN
LOS TÉRMINOS DE LAS DISPOSICIONES LEGALES.

FIN DEL ESTACIONAMIENTO EXIT TIME

041354

AÑO-YEA

DIAS/MES
DAY/MONTH

11:54

11/06

IMPORTED
AMOUNT

6.00

COLOCAR ESTE TICKET DE FORMA VISIBLE CONTRA
EL PARABRISAS EN EL INTERIOR DEL VEHICULO
PLACE THIS TICKET IN THE WINDSCREEN IN A VISIBLE WAY INSIDE THE CAR.

11/06/15 11:02 0069

MUNICIPIO DE SAN LUIS POTOSÍ, S.L.P. BYRD SALVADOR NAVA MARTÍNEZ No. 1500
COL. SANTUARIO SAN LUIS POTOSÍ, S.L.P. C.P. 71200
TEL. 01 (477) 5010111

2015-11-02 11:02 AM

6.00 11/06 11:54

041354