

RECEIPT

CALL NO. _____ DATE 18/02/16

CAB NO. _____ AMOUNT \$ 45.00

DRIVER'S NAME _____

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

RECEIPT FOR CAB FARE

Amount 35.00 Date 18/02/16

From _____

To _____

Cab Number _____ Driver _____

Thank You for your Business

RECEIPT

Cab No. _____ H.S.T. _____

From _____

To _____

Date 19/02/16 Amount 80.00

Signature _____

17/02

INSTRUCTIONS FOR PRE-ANNRANGED AIRPORT PICKUP

- 1. Upon arrival call 647-500-6246
- 2. Clear your Luggage
- 3. Go to Commissionaire's Booth Outside The Terminal
- 4. Have them page N.G.F LIMO

Terminal 1: Post A ngflimo@gmail.com Terminal 3: Post 29

Date: 17/02/16 Amount: 80.00

From: _____ To: _____

Limo: _____ Driver: _____

THANK YOU FOR USING NGF LIMO SERVICES



JIMMY THE GREEK

Eaton Centre
 260 Yonge Street
 Toronto ON M5B 2L9
 Phone: (416)348-8869
 Store # 5

17/02/2016 3:16:57 PM Manager

DINNER	
Chicken Souvlaki Dinner	\$9.49 T12
PITAS	
Chicken Souvlaki Pita	\$7.49 T12
Gyros Pita	\$7.49 T12
BEVERAGE	
Can Of Pop	\$1.35 T12
Large Juice	\$2.50 T12
Large Ice Tea	\$2.25 T12
SIDES AND EXTRAS	
Extra Chicken Souvlaki	\$3.99 T12

SUB TOTAL	\$34.56
Tax 1	\$1.73
Tax 2	\$2.76

TOTAL	\$39.05
Cash	\$50.00
CHANGE	\$10.95
Item count: 7	
Trans:147491	Terminal:040102023-005001

www.jimmythegreek.com

Delux Airport Express Limousine
416-909-9672

PLEASE COME AGAIN

Amount: \$ 60.00

Date: 17/02/16 Time: _____

Notes: _____

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DRIVER'S HST NO.
 (if applicable)

Factura: AALV-0000411

Fecha Expedición: 2016-02-22T15:20:02

Lugar Expedición: AV GAVILÁN No. 181 Int. A 10, SAN MIGUEL, 09360, IZTAPALAPA, CIUDAD DE MÉXICO, DISTRITO FEDERAL, MÉXICO

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EMISOR

BEATRIZ SALAZAR RODRIGUEZ

[Redacted] 2
[Redacted] 3

[Redacted] 4
[Redacted] 5
[Redacted] 6

RECEPTOR

FIDEICOMISO DE FOMENTO MINERO

RFC: FFM9002036FO

Teléfono: 5545644490

Email: kmi2590@hotmail.com

PUENTE DE TECAMACHALCO #26 COL. LOMAS DE CHAPULTEPEC

MIGUEL HIDALGO, CIUDAD DE MÉXICO, DISTRITO FEDERAL C.P. 11000, MÉXICO

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1	No Aplica	SERVICIO PRIVADO DE TRANSPORTE CON CHOFER. Fecha Viaje: 2016-02-19 15:05:43 Vehículo: uberX Distancia: 20.11 KM Tiempo: 01:59 Ciudad del Viaje: Distrito Federal	\$ 155.98	\$ 155.98
Importe con letra			SUBTOTAL	\$ 155.98
CIENTO OCHENTA PESOS 94/100 M.N.			IVA	\$ 24.96
Método de Pago: Tarjeta de Crédito Auto Cuenta: 0323			TOTAL	\$ 180.94

1 RFC
2 y 3 REGIMEN
4.6 DOMICILIO

"Con fundamento en el artículo 113 fracción I, de LFTAIIP y al Trigésimo Octavo Fracción I de los Lineamientos Generales en Materia de Clasificación y desclasificación de la Información, Así como para la Elaboración de versiones Públicas, se testa parte de la información por incluir datos personales"



Este documento es una representación impresa de un CFDI
Efectos fiscales al pago
Pago en una sola exhibición
Trip UUID: fffcd167-cca8-42dd-8926-4f5ff41a66c2

Serie Certificado Emisor: 00001000000400398871
Folio Fiscal: 21280E36-FD3B-48A5-B1F8-330E660B09E8
Serie Certificado SAT: 00001000000203220518

Sello del SAT

NPcal6DFOx4mzfOJUm2/xh7CByC7Ik07wY7IK985DUu4dvP6gIWD0JuKVDkSGIAzKZbYLrxcSKGsRI/kUeM9IGwIqEleWWeoTWKX1E7OJDEQ2RrC8suxmffh/Y22GjcxrTrkCDj4C3jXK6sQUmNCUFK3k/DsfqIb5RpU8Sk=

Sello digital del CFDI

FnXRxsTIY7q5pfcjeKsrP0x3DUFmtFmxXjh2ATEFo3uiGH4I3kIV98CNPb9nywi6wtbIKTcBLk6B80bmQEKMQF140Vnd+442e7ntIq4Xpetm0tOQLXpJVOTDzzjNA4cWHEC4SNycQYUId6kv+xnInTe2jg1zASreN35ZNC9YRxoJyCRtbp03mNNLQGMv5bHmgn3QZaHAsDpj6d4tvHiSo60qXxloMIVimoFsCpwRajzc9hkDI8TDA4cKu9T8W0ovuoZEnLOCIXC6MCxgtObMIKXRih2as1g4zQYqQmYzMKUpO/8qqSXvwr4m8JInPxe4I9QCMqy4WZs0KVUtOD4g==

Cadena original del complemento de certificación digital del SAT

||1.0|21280E36-FD3B-48A5-B1F8-330E660B09E8|2016-02-22T15:20:18|NPcal6DFOx4mzfOJUm2/xh7CByC7Ik07wY7IK985DUu4dvP6gIWD0JuKVDkSGIAzKZbYLrxcSKGsRI/kUeM9IGwIqEleWWeoTWKX1E7OJDEQ2RrC8suxmffh/Y22GjcxrTrkCDj4C3jXK6sQUmNCUFK3k/DsfqIb5RpU8Sk=|00001000000203220518||