

DUCANA9510139	1	07/10/2017	07:55
COCA-COLA NR 600ML			13.00
COCA-COLA NR 600ML			13.00
PENAFIEL NARANJ 600			10.00
PENAFIEL LIMONADAS600			10.00
REFRESCO SQUIRT 600			10.00
REFRESCO SQUIRT 600			10.00
OCEANSPRAY ARANUA			32.50
LEVITEPINAOCOCOLI			14.50
AGUA BONAFONT 1 LT			12.50
AGUA BONAFONT 1 LT			12.50
STAX QUESO 155.9GR			39.50
STAX SPICYBBQ155.9GR			39.50
ROL CANELAYPAS 365GR			33.00
12OZ AMERREG AYOBRA			14.00
20DESC BOTANAS			-15.80
Fol_Vta:443815		Total:	\$ 246.20
ID=100BR500KJ1		IVA INCLUIDO:	\$ 11.03

*** AHORRO: \$15.80 ***

DOSCIENTOS CUARENTA Y OCHO PESOS 20/100 M.N.

Efectivo M.N.: 500.00

Pago: \$ 500.00 Cambio: \$ 251.80

NUCHAS GRACIAS POR SU COMPRA

PAGO EN UNA SOLA EXHIBICION

LUGAR DE EXPEDICION

YECORA,

SONORA

ALVARO OBREGON S/N

YECORA, YECORA

SONORA

C.P. 85780

email:atencionaclientes@oxxo.com Tel.Mty. 83 20 20 20

Teléfono sin costo 01 (81) 83 20 20 20

1EA MALCANEAYBBS	33.00	33.00
1EA 12OZ AMERREG	12.07	12.07
SUBTOTAL		246.20
Iva a la tasa del 16%		11.03
Iva a la tasa del 0%		0.00
TOTAL		246.20

DOSCIENTOS CUARENTA Y OCHO PESOS 20/100 M.N.

METODO DE PAGO:

01

CERTIFICADO DIGITAL

00001000000405409176

INFORMACION DEL TIMBRE FISCAL



CERTIFICADO DIGITAL SAT

0000100000040540920

FECHA DE CERTIFICACION

2017-10-07T10:01:01

CADENA ORIGINAL DEL TIMBRE

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 k4a5S20pJmD2ZK1ur00j0HVMzH4PLFvSud0mkyk4a
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 zH4PLFvSud0mkyk4a5S20pJmD2ZK1ur00j0HVMzH4
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 vSud0mkyk4a5S20pJmD2ZK1ur00j0HVMzH4PLFvS
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 0pJmD2ZK1ur00j0HVMzH4PLFvSud0mkyk4a5S20pJ
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 0j0HVMzH4PLFvSud0mkyk4a5S20pJmD2ZK1ur00j0
 HVMzH4PLFvSud0mkyk4a5S20pJmD2ZK1ur00j0HVM
 zH4PLFvSud0mkyk4a5S20pJmD2ZK1ur00j0HVMzH4
 PLFvSud0mkyk4a5S20pJmD2ZK1ur00j0HVMzH4PLF
 vSud0mkyk4a5S20pJmD2ZK1ur00j0HVMzH4PLFvS

Comprobación de Votación Folio No 12200



.....HOTEL SENDERO YECORA SC DE RL DE CV.....
JHOANA MOLINA AMAVIZCA ADMINISTRADOR UNICO
HSY070606JD9

Calle CALLE NOGALES, No. 551, Col. CENTRO, YECORA, YECORA, Sonora,
México, CP 85780
Régimen fiscal: GENERAL DE LEY POR PERSONA MORAL

Factura	
No. Comprobante:	FAC000002035
Lugar de expedición:	YECORA, Sonora
Fecha comprobante:	2017-10-07T17:11:00

Cliente: FIDEICOMISO DE FOMENTO MINERO
RFC: FFM9002036F0
Domicilio: Calle 12 DE OCTUBRE, No. 136, Col. SAN BENITO, HERMOSILLO, SONORA, México, CP 83190
Teléfono: **Moneda:** MXN **Forma de pago:** Pago en una sola exhibición
Método de pago: 01 Efectivo
Número de cuenta: **Tipo de cambio:** 1.000000

Cantidad	Unidad	Clave	Descripción	Precio unitario	Importe
2.00	CONSUMO	REST	SERVICIOS DE RESTAURANT	450.000000	900.00



"Este documento es una representación impresa de un CFDI"

Subtotal	900.00	
Fecha de certificación del CFDI: 2017-10-07T17:11:05	Descuento 0.000000%	0.00
Folio fiscal: E251D2DC-0086-46AA-9C43-3D7FA46D19A6	IVA 16.00%	144.00
Número de serie del certificado de sello digital: 00001000000302356985		
Número de serie del certificado de sello digital del SAT: 00001000000407612027	Total	1,044.00

UN MIL CUARENTA Y CUATRO Pesos 00/100 MXN

Cadena original del complemento de certificación digital del SAT:

||1.0|E251D2DC-0086-46AA-9C43-3D7FA46D19A6|2017-10-07T17:11:05|b7cLtn5wP6E0h0HQTEsIDzEDMQJR81uXS+QmZRliMkqaqfiMnyWxybMclt0RcmqBTv9UnMsWOFUPKGTqbSFZKNqazp5JIG Fg3gGxvEQmcfz8duqmeb7SqePykTHC3wOwPBwO4yPKIKObtHxmchiJ58rmmqAy+mihsVEfq9Bs=[00001000000407612027]|

Sello Digital del Emisor:

b7cLtn5wP6E0h0HQTEsIDzEDMQJR81uXS

+QmZRliMkqaqfiMnyWxybMclt0RcmqBTv9UnMsWOFUPKGTqbSFZKNqazp5JIGFg3gGxvEQmcfz9duqmeb7SqePykTHC3wOwPBwO4yPKIKObtHxmchiJ58rmmqAy+mihsVEfq9Bs=

Sello digital del SAT:

RTCC944+Xg0TQ3HUWSIOJ9k3hKdDyokeE5lHkVb23Qdo+u7pOcp210eQPI2AWKTwY6yVOAevEgLw5J1n/SdNYXCkAlibUnniVV2m9oDSvgJVkjXNkKW7e1nyKhWHpOqEfySgYCYkDZgwFfrEMs7Eu0eHz

+G1P9MRxcfNIClWX9eW6ovgLCx0s0Nwe4ckUSBjR8mLFeFPjk8aNsN8mxyEciZwLfaOwB5KmBEltmFndCd3yFqdaqO8Dfesd0FZGS5ZoXsbuydTfyNcxH70QXs7KOS1oGaz0kQFh1F5CzeeGK3UKS8itaUa

L9NZYHRGEikum5qp1Lpi8sVw==

Emitted por:
AspelADM
Aspel de México S.A. de C.V.

Se anexa verificación de factura en SAT

Comprobación de Váticos Folio No 12400



LUCILA MEZA FLORES

[Redacted] 2
[Redacted] 3
[Redacted] 4
[Redacted] 5

Factura	
No. Comprobante:	FAC0000015591
Lugar de expedición:	YECORA, Sonora
Fecha comprobante:	2017-10-07T10:50:58

Cliente: FIDEICOMISO DE FOMENTO MINERO
RFC: FFM9002036F0
Domicilio: Calle 12 DE OCTUBRE, No. 136, Col. SAN BENITO, HERMOSILLO, HERMOSILLO, SONORA, México, CP 83190
Teléfono: **Moneda:** MXN **Forma de pago:** Pago en una sola exhibición
Método de pago: 01 Efectivo
Número de cuenta: **Tipo de cambio:** 1.000000

Cantidad	Unidad	Clave	Descripción	Precio unitario	Importe
1.00	PZ	cons	CONSUMO DE ALIMENTOS	480.000000	480.00



"Este documento es una representación impresa de un CFDI"
 Fecha de certificación del CFDI: 2017-10-07T10:51:00
 Folio fiscal: 2AD1C3EE-2261-4068-9682-CD62D57B035F
 Número de serie del certificado de sello digital: 00001000000302467215
 Número de serie del certificado de sello digital del SAT: 00001000000407612027

Subtotal	480.00
Descuento 0.000000%	0.00
IVA 16.00%	76.80
Total	556.80

QUINIENTOS CINCUENTA Y SEIS Pesos 80/100 MXN

Cadena original del complemento de certificación digital del SAT:
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 Sello Digital del Emisor:
 M71t8s1xZdkHleSUMLF1FQIPe2i3clm+RmbXIMcfl/JMghbNCIB+zT+meqODG5rgo93nzj51IK2KETTxU2HwwUJZif3Ec6nu2WIN9oMDFz9W3D2uh33dQRUXa+77VGysa+BNZIGRYR67O2IK5QP4Rx0BfAK50sO6g7c+yJHCK=
 Sello digital del SAT:
 QNR8XITVzBFKCNw1Nn7UDIMuXpID/QVAI3TgBv9gKEPGH+rv6y0iLAU2zQRRTD6GxO8B6JJO96U7ad5x2VI5WsaEiGHEz6v9/jbhO7W6yjr0SAzflgO1HeWWNZTNUQVZsZBBP1bkEeUTiadO7pM20XtLXY1A1LE2WNIp+YzqZSuNmIGT5TY40iCg9lhEhLs6jW5SgB+C65rZ9omDF07/Gdzn7LX.Jj3yExy+WfF+YuW/EgZiR/110aryx1F2D70tS1UE0umruCKmKkONzMI3Drrh17dCh5UrtqJyuBYsnaV
 VagCXaWsoL+9r3pk9SYcXB15SNrJgAuQBkA==

SE TESTARON 5 RENGLONES

① RFC
 2-3 DOMICILIO
 4-5 RECEBIERON

"Con fundamento en el artículo 113 fracción I, de LFTIAIP 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"

Se anexa verificación de factura en SAT



GASTOS SIN COMPROBANTE

FOLIO NO. 12400
No. DE EMPLEADO 1004618
NOMBRE ING. OSCAR FRANCO VEGA
PUESTO ANALISTA ESPECIALIZADO TÉCNICO
DESTINO(S) YECORA, SONORA
OBJETIVO VISITA DE ASISTENCIA TÉCNICA AL PROYECTO GUADALUPE NTE.
FUNCIONARIO QUE
AUTORIZA LA COMISIO LIC. FRANCISCO AARÓN CELAYA CELAYA

GASTOS SIN COMPROBANTE.

FECHA	LUGAR	CONCEPTO	IMPORTE
7-oct-17	YECORA, SONORA	ALIMENTOS	345.00 0.00 0.00
TOTAL :			345.00

Declaro, bajo protesta de decir verdad, que los datos contenidos en la presente relación de gastos son verídicos y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.

FUNCIONARIO QUE AUTORIZA :

LIC. FRANCISCO AARÓN CELAYA CELAYA
GERENTE REGIONAL HERMOSILLO

COMISIONADO

ING. OSCAR FRANCO VEGA
ANALISTA ESPECIALIZADO TÉCNICO