



HILTON TUCSON EL CONQUISTADOR  
 10000 N ORACLE ROAD  
 TUCSON, AZ 85704  
 United States of America  
 TELEPHONE 520-544-5000 • FAX (520) 544-1228  
 Reservations  
 www.hilton.com or 1 800 HILTONS

CHARLES, ANA  
 PRIVADA ROMOS AVIZPE #34  
 25000 GENTO, CX  
 MEXICO

Room No: 4110/Q2  
 Arrival Date: 9/8/2019 1:47:00 PM  
 Departure Date: 9/12/2019 11:51:00 AM  
 Adult/Child: 2/0  
 Cashier ID: LGARLAND  
 Room Rate: 145.35  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 1088122 A

Confirmation Number: 3142248556

HILTON TUCSON EL CONQUISTADOR 9/12/2019 11:50:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/8/2019	**RESORT CHARGE	VGRENOC K	6647304	\$25.00		
9/8/2019	ROOM TAX	VGRENOC K	6647304	\$3.64		
9/8/2019	GUEST ROOM	VGRENOC K	6647305	\$72.67		
9/8/2019	ROOM TAX	VGRENOC K	6647305	\$10.57		
9/9/2019	*SUNDANCE	LINTR	6647538	\$50.00		
9/9/2019	**RESORT CHARGE	VGRENOC K	6648040	\$25.00		
9/9/2019	ROOM TAX	VGRENOC K	6648040	\$3.64		
9/9/2019	GUEST ROOM	VGRENOC K	6648041	\$72.67		
9/9/2019	ROOM TAX	VGRENOC K	6648041	\$10.57		
9/10/2019	*SUNDANCE	LINTR	6648250	\$60.00		
9/10/2019	*EPAZOTE	LINTR	6648392	\$33.00		
9/10/2019	*EPAZOTE	LINTR	6648393	\$33.00		
9/10/2019	**RESORT CHARGE	VGRENOC K	6648877	\$25.00		
9/10/2019	ROOM TAX	VGRENOC K	6648877	\$3.64		
9/10/2019	GUEST ROOM	VGRENOC K	6648878	\$72.67		
9/10/2019	ROOM TAX	VGRENOC K	6648878	\$10.57		
9/11/2019	**RESORT CHARGE	VINCEGLE NN	6649770	\$25.00		
9/11/2019	ROOM TAX	VINCEGLE NN	6649770	\$3.64		
9/11/2019	GUEST ROOM	VINCEGLE NN	6649771	\$72.67		
9/11/2019	ROOM TAX	VINCEGLE NN	6649771	\$10.57		

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HILTON TUCSON EL CONQUISTADOR 9/12/2019 11:50:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/12/2019	VS *3977	LGARLAN D	6650027		(\$623.52)	
**BALANCE**						\$0.00

THANK YOU FOR CHOOSING THE HILTON EL CONQUISTADOR. WE REALIZE THAT YOU HAVE A CHOICE WHEN TRAVELING AND SINCERELY APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY BILLING QUESTIONS PLEASE CALL 520-544-1236

CREDIT CARD DETAIL

APPR CODE	003731	MERCHANT ID	000100682400
CARD NUMBER	VS *3977	EXP DATE	01/24
TRANSACTION ID	6650027	TRANS TYPE	Sale





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HILTON TUCSON EL CONQUISTADOR 9/12/2019 11:51:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/8/2019	GUEST ROOM	VGRENOC K	6647306	\$72.68		
9/8/2019	ROOM TAX	VGRENOC K	6647306	\$10.57		
9/9/2019	GUEST ROOM	VGRENOC K	6648042	\$72.68		
9/9/2019	ROOM TAX	VGRENOC K	6648042	\$10.57		
9/10/2019	GUEST ROOM	VGRENOC K	6648879	\$72.68		
9/10/2019	ROOM TAX	VGRENOC K	6648879	\$10.57		
9/11/2019	GUEST ROOM	VINCEGLE NN	6649772	\$72.68		
9/11/2019	ROOM TAX	VINCEGLE NN	6649772	\$10.57		
9/12/2019	VS *7671	LGARLAN D	6650028		(\$333.00)	
**BALANCE**						\$0.00

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CREDIT CARD DETAIL

APPR CODE	828643	MERCHANT ID	000100682400
CARD NUMBER	VS *7671	EXP DATE	06/22
TRANSACTION ID	6650028	TRANS TYPE	Sale

American



*[Handwritten signature]*

PASSENGER NAME  
MARTINEZVAZQUEZ/DOLORESGABRIE

UPTO50LB 23KG AND62LI 1 30.00 USD

MTY DFW - AA DFW TUS - AA  
Total with Applicable TFC 31.20 USD  
Credit Card VI XXXXXXXXXXXXX3977

XT 1.20IVA  
Fare 30.00USD FLIGHT DATE  
TFC 1.20XT 3743 SEPTEMBER 08, 2019  
TFC PNR: KWANCV  
Total 31.20USD Agent: MTY-SSM 001 0271695892 6

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American



*[Handwritten signature]*

PASSENGER NAME  
MARTINEZVAZQUEZ/DOLORESGABRIE

UPTO50LB 23KG AND62LI 1 30.00 USD

TUS DFW - AA DFW MTY - AA  
Total with Applicable TFC 30.00 USD  
Credit Card VI XXXXXXXXXXXXX3977

Fare 30.00USD FLIGHT DATE  
TFC 2047 SEPTEMBER 12, 2019  
TFC PNR: KWANCV  
Total 30.00USD Agent: TUS-SSM 001 0271974677 2

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Con la seguridad y experiencia

ORIGEN AEMT  
DESTINO SIA  
FECHA 2019 17 15  
PRECIO \$ 450.00  
TRAMOS  
SERVICIO EQUIPADO  
ADICION MARTINEZ  
PASAJER  
T. PASAJ.

*[Handwritten signature]*

grupos de con...  
origen...  
No...



SERVICIOS T DE N SA DE CV  
 BARCELONA 235  
 COL. POPULAR, MONTERREY, C.P. 64290, MONTERREY, NUEVO LEON, MEXICO  
 RFC: STN041111521

Régimen fiscal: 624 Coordinados  
 Expedición: 64290

**Factura**

FP - 537857

Fecha de Emisión

2019-09-18T12:06:20

Receptor del Comprobante Fiscal

**UNIVERSIDAD AUTÓNOMA AGRARIA ANTONIO NARRO**  
 CALZADA ANTONIO NARRO 1923  
 COL. BUENAVISTA, C.P. 25315  
 SALTILLO, COAHUILA, MEXICO  
 UAA750303NHA  
 Uso CFDI: G03 Gastos en general

Folio Fiscal

CE0FE2F8-D1EB-45EF-836D-B186ADED8805  
 Certificado SAT  
 00001000000404594081  
 Certificado del emisor  
 00001000000404451301  
 Fecha y hora de certificación  
 2019-09-18T12:05:21

Cantidad	Clave U. de Medida	Clave Prod/Serv	Descripción	Imp. Traslados	Imp. Retenidos	Descuento	Precio	Importe
1.00	E48-SERVICIO	78111802	SERVICIO DE TRANSPORTACIÓN GRAVADO.	\$ 62.07		\$0.00	\$387.93	\$387.93

Forma de pago 01 EFECTIVO

Condiciones de pago CONTADO

Método de pago PUE Pago en una sola exhibición

Importe

<b>Subtotal</b>	\$387.93
<b>IVA 16.0%</b>	\$62.07
<b>TOTAL</b>	<b>\$450.00</b>

Importe con letra \*\*\* CUATROCIENTOS CINCUENTA PESO MEXICANO 00/100 M.N. \*\*\*

Efecto Fiscal Versión de CFDI  
 Ingreso 3.3

Observaciones

Expedido en:

BARCELONA 235 COL. POPULAR, MONTERREY, C.P. 64290 MONTERREY, NUEVO LEON, MEXICO

Cadena Original del Complemento de Certificación Digital del SAT

[[1.1|CE0FE2F8-D1EB-45EF-836D-B186ADED8805|2019-09-18T12:05:21|SFE0807172W8|ZR2lchKNMkihYo56A9d7Kv+256P6mntbrl3|GUBqBpbt7STTnuXX00GkXyYdS7Z+Kln6bAkDhu2T9RXBN5wm050zXMpOUA2GFpVd+wasCe1HYOeYqgV5lhPzoPk7|DWbE/|SzUfoXwaCq9uKekOrywoDvdq1+1X23Sr68M8/X0WWEaDTq4k|WshoKIX5quIvzQ5HRG/vFss55z+i/Qo5myEUg2Lm6rHDSRybfNvdYIVmDVeWF8Hlw9paV4eutPQaNoFAUR0+bGkAHlegMWJQ5OtvuiVgTAKq6AOw6TZYKaCuNVQkZnQj07u75HYeb0jV3qBOLabnGILvd0Zj]w==|00001000000404594081]]

Sello Digital del CFDI

ZR2lchKNMkihYo56A9d7Kv+256P6mntbrl3|GUBqBpbt7STTnuXX00GkXyYdS7Z+Kln6bAkDhu2T9RXBN5wm050zXMpOUA2GFpVd+wasCe1HYOeYqgV5lhPzoPk7|DWbE/|SzUfoXwaCq9uKekOrywoDvdq1+1X23Sr68M8/X0WWEaDTq4k|WshoKIX5quIvzQ5HRG/vFss55z+i/Qo5myEUg2Lm6rHDSRybfNvdYIVmDVeWF8Hlw9paV4eutPQaNoFAUR0+bGkAHlegMWJQ5OtvuiVgTAKq6AOw6TZYKaCuNVQkZnQj07u75HYeb0jV3qBOLabnGILvd0Zj]w==

Sello Digital del SAT

izc7wzKpbCLu3f8dT551nj/b8wutP26AGaa7v4+zMOR8s|YhYnLV2rWmVEIIXZlQ6hvx4H4|0PbV6xpGujDkevERL9/Wj|t5D1nj|SdZP+D8gWBHsktQ/3/tzaG|Ijxonz8EMSkUGkeyAAlmgAr3b|HHJXfU|H8bP2I6TXKEOGTc4WqUGddatxCFLqs9uhU3fklngQ9DT1vHaKsKwyMt8eitrVAnQk++iLSRFOTR9jcoZiHzWSb|EubGLWY8ZLlu0hyty19jn5t7c98ozZK0lpCBicqzwh28xaFtdP8Wu4|uBj7Zegln2MN84L8EolM8ATle|7Y4TV5NqFxmT|lqw==

Debo y pagaré incondicionalmente a la orden de SERVICIOS T DE N SA DE CV la cantidad que se indica como total de este documento, valor de mercancía que recibí a la entera satisfacción, si esta cantidad no fuera cubierta a la fecha de su vencimiento, causará intereses moratorios a razón de 5% mensual sobre saldos insolutos

