



| EMISOR               |                                                                                                            | FACTURA TLUMIC - 5062   |                                      |
|----------------------|------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------|
| Razón Social:        | DEUTSCHE BANK MEXICO, SA IBM DIV FIDUCIARIA F/1616                                                         | Tipo Comprobante:       | I - Ingreso                          |
| RFC:                 | DBM121023M10                                                                                               | Certificado:            | 00001000000405544432                 |
| Régimen Fiscal:      | 601 - General de Ley Personas Morales                                                                      | Fecha Emisión:          | 2019-10-09 07:35:29                  |
| Dirección:           | Ricardo Margain Zozaya No. Ext.605 No. Int. Col.Santa Engracia San Pedro Garza Garcia Nuevo Leon C.P 66267 | No. Certificado SAT:    | 00001000000402636111                 |
|                      |                                                                                                            | Folio (UUID):           | C66CF987-48B1-125D-B993-49FB9122CA57 |
|                      |                                                                                                            | Fecha de Certificación: | 2019-10-09 07:35:31                  |
| SUCURSAL             |                                                                                                            |                         |                                      |
| Nombre:              | TLUMI Microtel Wyndham Toluca - TLUMI Microtel Wyndham Toluca F/1616                                       |                         |                                      |
| Lugar de Expedición: | 52000                                                                                                      |                         |                                      |
| Dirección:           | Miguel Aleman No. Ext.125 Col. Reforma Toluca Edo de Mexico                                                |                         |                                      |

| RECEPTOR   |                                                             |
|------------|-------------------------------------------------------------|
| Nombre:    | CIATEC AC                                                   |
| RFC:       | CIA940610MS9                                                |
| Uso CFDI:  | G03 - Gastos en general                                     |
| Dirección: | Omega 201 Industrial Delta C.P 37545 Leon Guanajuato México |

| DATOS HUESPED |                                     |              |            |
|---------------|-------------------------------------|--------------|------------|
| Huesped:      | Vazquez Cervantes, Francisco Javier | Check In:    | 2019-10-08 |
| Folio:        | 51944                               | Check Out:   | 2019-10-09 |
|               |                                     | Habitación:  | 204        |
|               |                                     | Reservación: | 1275683    |

| PRODUCTOS Y SERVICIOS                               |                              |          |       |                    |             |                    |           |                                                                             |            |
|-----------------------------------------------------|------------------------------|----------|-------|--------------------|-------------|--------------------|-----------|-----------------------------------------------------------------------------|------------|
| Clave Producto                                      | Número de Indentificación    | Cantidad | Clave | Unidad             | Descripción | Precio Unitario    | Descuento | Impuesto                                                                    | Importe    |
| 90111800 - Cuartos de hotel                         | OPE-TLUMIC519441570624525000 | 1        | E48   | Unidad de servicio | Hospedaje   | 900.00             | 0.00      | 002 - IVA Base: 900.00<br>Tasa: 0.160000<br>Importe: 144.00<br>Factor: Tasa | 900.00     |
|                                                     |                              |          |       |                    |             | Subtotal:          |           |                                                                             | \$900.00   |
|                                                     |                              |          |       |                    |             | Descuento:         |           |                                                                             | 0.00       |
|                                                     |                              |          |       |                    |             | IVA (0.160000%):   |           |                                                                             | 144.00     |
|                                                     |                              |          |       |                    |             | ISH:               |           |                                                                             | 36.00      |
|                                                     |                              |          |       |                    |             | Total Comprobante: |           |                                                                             | \$1,080.00 |
| Importe con letra: UN MIL OCHENTA PESOS 00/100 M.N. |                              |          |       |                    |             |                    |           |                                                                             |            |

|                           |                                   |                |          |
|---------------------------|-----------------------------------|----------------|----------|
| Método de Pago:           | PUE - Pago en una sola exhibición | Total a Pagar: | 1,080.00 |
| Forma de Pago:            | 28 - Tarjeta de débito            |                |          |
| Moneda:                   | MXN - Peso Mexicano               |                |          |
| Tipo Cambio               | 1                                 |                |          |
| RFC Proveedor Certificado | SAD110722MQA                      |                |          |

| SELLO DIGITAL DEL CFDI                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| XeamhNQwQXVYt6AKSSH6VJ9yR+jGa5ifPWJl7x2AZPthlL0U+0ahm/EUPnKi57wQRrW784SaQoENp2cgNX+jgoT+oUqHALd1EztHv09+jvTFOkqCcw6FIB+pGo+AsoKJbzphQTF0T4ELrYLq9DNhAZ7JwuMrAl3Ud7khnQtlcy0YSegbUvdWMhSGewWFqe5Lyg2CHkBV2FPI2bIlVTwOE0I4GU68M2a0Jh54t9DCHF5F+uYnuZHsA133wqemqPk12UyRwh9l7gR9XY+h9AR4OdHHMfhcWIL6HiCc5C3KzIsBD/gwmLdBYlhUUiinD8JA5CHVLdmSD759IzJ9StQ==                                                                                                         |  |
| SELLO DIGITAL                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| luaAALMSWIPKbJfksvfEY72Bj34F0irRH/ks29oaKJECRNTjTGulUAebDzTbuw9RGPb9P/CocsBPOD9f61riy3IHUA25B/l2kAzX9e1LDqbTeXr94AgVh9BVYy1wcrqTi/r7c7BNaiG0fQzeA+X5Gn6n4LET/Jk3khYQY5ZVbbl7EETgbF1IkDh6w9kcSDwSpZtrERmC21d3IDxO5D2IEuphkfQOz4Dr7MZGMvCZ7CVGMg4u1HDN1blcVQBux7gl2dJrTNSDeiz5grqyijgt7lepDfSBLyQFSSUufql38Qsaf2Qgl3AuVjeuTdDRkbbPXNSumX2/hv4qxHdS1Ebw==                                                                                                        |  |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT                                                                                                                                                                                                                                                                                                                                                                                              |  |
| 1.1 C66CF987-48B1-125D-B993-49FB9122CA57 Wed Oct 09 07:35:31 CDT 2019 SAD110722MQA XeamhNQwQXVYt6AKSSH6VJ9yR+jGa5ifPWJl7x2AZPthlL0U+0ahm/EUPnKi57wQRrW784SaQoENp2cgNX+jgoT+oUqHALd1EztHv09+jvTFOkqCcw6FIB+pGo+AsoKJbzphQTF0T4ELrYLq9DNhAZ7JwuMrAl3Ud7khnQtlcy0YSegbUvdWMhSGewWFqe5Lyg2CHkBV2FPI2bIlVTwOE0I4GU68M2a0Jh54t9DCHF5F+uYnuZHsA133wqemqPk12UyRwh9l7gR9XY+h9AR4OdHHMfhcWIL6HiCc5C3KzIsBD/gwmLdBYlhUUiinD8JA5CHVLdmSD759IzJ9StQ== 00001000000402636111 |  |