

|                                                                                                                      |                               |                                                                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------|
| <br><b>PLAZA CAMELINAS</b><br>HOTEL | <b>OPERADORA ALAMEDA PARK</b> | <b>FACTURA: D67197</b>                                                  |
|                                                                                                                      | <b>OAP08050277A</b>           | <b>FOLIO (UUID)</b>                                                     |
|                                                                                                                      | AV. 5 DE FEBRERO 28           | 3E8A8263-21F6-11EE-ACC7-DD1DF11EBE8F                                    |
|                                                                                                                      | COL. LA CAPILLA               | <b>FECHA DEL COMPROBANTE</b>                                            |
|                                                                                                                      | SANTIAGO DE QUERETARO         | 2023-07-13T21:26:39                                                     |
|                                                                                                                      | QUERETARO                     | <b>FECHA DE AUTORIZACIÓN DEL SAT</b>                                    |
|                                                                                                                      | MEXICO                        | 2023-07-13T22:27:21                                                     |
|                                                                                                                      | 76170                         | <b>LUGAR DE EXPEDICION: 76170</b>                                       |
|                                                                                                                      | <b>REGIMEN FISCAL:</b>        | <b>VERSION Y NUMERO DE CERTIFICADO</b>                                  |
| 601 - General de Ley Personas Morales                                                                                |                               | Emisor: V4.0 / 00001000000504880707<br>SAT: V4.0 / 00001000000700047508 |

| RECEPTOR                                                       |        |                                                        |                                      |                                  |          |
|----------------------------------------------------------------|--------|--------------------------------------------------------|--------------------------------------|----------------------------------|----------|
| CIATEC                                                         |        |                                                        | NOTAS                                |                                  |          |
| CIA940610MS9                                                   |        |                                                        | FACTURA POS WEB                      |                                  |          |
| OMEGA 201                                                      |        |                                                        | Fecha: 2023-07-13                    |                                  |          |
| INDUSTRIAL DELTA                                               |        |                                                        |                                      |                                  |          |
| LEON                                                           |        |                                                        | Uso de CFDi: G03 - Gastos en general |                                  |          |
| GUANAJUATO                                                     |        |                                                        |                                      |                                  |          |
| 37545 MEXICO                                                   |        |                                                        |                                      |                                  |          |
| REGIMEN FISCAL: 603 - Personas Morales con Fines no Lucrativos |        |                                                        |                                      |                                  |          |
| DATOS GENERALES                                                |        |                                                        |                                      |                                  |          |
| Moneda: MXN - Peso Mexicano                                    |        | Forma de Pago: 28 - Tarjeta de débito Num Cuenta: 6429 |                                      | Tipo de Comprobante: I - Ingreso |          |
|                                                                |        | Metodo de Pago: PUE - Pago en una sola exhibición      |                                      |                                  |          |
| CANT                                                           | UNIDAD | CODIGO                                                 | DESCRIPCION                          | P. UNIT                          | TOTAL    |
| 1                                                              | E48    | 90101501                                               | VENTA CONSUMOS                       | \$286.21                         | \$286.21 |

|                                            |  |                |          |
|--------------------------------------------|--|----------------|----------|
| <b>TOTAL CON LETRA</b>                     |  | <b>TOTAL</b>   |          |
| TRESCIENTOS TREINTA Y DOS PESOS 00/100 M.N |  |                |          |
|                                            |  | Total          | \$286.21 |
|                                            |  | Descuento      | \$0.00   |
|                                            |  | SubTotal:      | \$286.21 |
|                                            |  | + 002 IVA 16%: | \$45.79  |
|                                            |  | Gran Total     | \$332.00 |
|                                            |  | Servicio       | \$0.00   |
|                                            |  | Total a Pagar  | \$332.00 |

|                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                       | <b>CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:</b>                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                         | 1.1 3E8A8263-21F6-11EE-ACC7-DD1DF11EBE8F 2023-07-13T22:27:21 EMEO00602QR9 XudNYgkSEeCejNLS8+IFS/FQprE/H5kLukM/hi7TUZ6VqllXmQLcRk1Cf74aY8CQ8S/csTTIwmZOFE0yUO9QbI65mBVkkKk8VjEEezLRxyQ7KhGKEYfzdP4YC2PsiRSIO3r9C8VIOTKINCo1ysUfXs27A1iVirlw0E6ZV5bhEAdaENiPdgcwEiYzLPdTPzB2YqT9PnPhW1dUuMhsdVSk9o1PcHTCAsgxG5N+SXoidWPKftzHedfpKh4xTcjWe1wEHwZsFskEFTU28R3DPTja47Pps0yedg L87T05Hk0Cae/wJTYRlw/9/vTU9zes9qN0FzafY2TBpq3iWT52d6WA== 00001000000700047508 |
|                                                                                                                                                                                                                                                                                                                                                         | <b>SELLO DIGITAL DEL EMISOR:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                         | XudNYgkSEeCejNLS8+IFS/FQprE/H5kLukM/hi7TUZ6VqllXmQLcRk1Cf74aY8CQ8S/csTTIwmZOFE0yUO9QbI65mBVkkKk8VjEEezLRxyQ7KhGKEYfzdP4YC2PsiRSIO3r9C8VIOTKINCo1ysUfXs27A1iVirlw0E6ZV5bhEAdaENiPdgcwEiYzLPdTPzB2YqT9PnPhW1dUuMhsdVSk9o1PcHTCAsgxG5N+SXoidWPKftzHedfpKh4xTcjWe1wEHwZsFskEFTU28R3DPTja47Pps0yedg L87T05Hk0Cae/wJTYRlw/9/vTU9zes9qN0FzafY2TBpq3iWT52d6WA==                                                                                                |
| <b>SELLO DIGITAL DEL SAT:</b>                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| j99aozk+DSLVGOTPX+6uQpO3T+dALqSXkSKA8hWTnbxsOwVC4gYRjFrBqG17KpOhkkEmMVI85Aq0AXErnCjL2hENiTh5GABOCD/70mhf23zvo38u4HXuoTzl4mZHQpDaZIfsWn/zmA3H05VhRSLC/VgkWrmlhECs0n3a6SvF3a8mfCeCk9Gxb9bz9K74dNeosXXfAVJ/EFyJHyhvRSq90HTV0a26VNPpW/r0nvcDyqkU13qcFF0QnDQUZQdsUNvNhz06mt6wLkShqQ+ZJyz8Aj1178H4uip9RJvl+PrIRKNSRR5GtfeEkmoL+k90GZzgiODUx35ntykX6FiNHwL+w== |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Este Documento es una representacion impresa de un CFDI.                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |