

|                                                                                                                      |                               |                                                                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------|
| <br><b>PLAZA CAMELINAS</b><br>HOTEL | <b>OPERADORA ALAMEDA PARK</b> | <b>FACTURA: D67219</b>                                                  |
|                                                                                                                      | <b>OAP08050277A</b>           | <b>FOLIO (UUID)</b>                                                     |
|                                                                                                                      | AV. 5 DE FEBRERO 28           | DB02622B-2292-11EE-9477-0F90A61950A3                                    |
|                                                                                                                      | COL. LA CAPILLA               | <b>FECHA DEL COMPROBANTE</b>                                            |
|                                                                                                                      | SANTIAGO DE QUERETARO         | 2023-07-14T16:07:43                                                     |
|                                                                                                                      | QUERETARO                     | <b>FECHA DE AUTORIZACIÓN DEL SAT</b>                                    |
|                                                                                                                      | MEXICO                        | 2023-07-14T17:08:26                                                     |
|                                                                                                                      | 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                                                       |                                      | NOTAS             |
|----------------------------------------------------------------|--------------------------------------|-------------------|
| <b>CIATEC</b>                                                  |                                      | FACTURA POS WEB   |
| <b>CIA940610MS9</b>                                            |                                      | Fecha: 2023-07-13 |
| OMEGA 201                                                      |                                      |                   |
| 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: 5363 |                | 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 | \$422.41                         | \$422.41 |

| TOTAL CON LETRA                             |
|---------------------------------------------|
| QUINIENTOS TREINTA Y NUEVE PESOS 00/100 M.N |

| TOTAL          |          |
|----------------|----------|
| Total          | \$422.41 |
| Descuento      | \$0.00   |
| SubTotal:      | \$422.41 |
| + 002 IVA 16%: | \$67.59  |
| Gran Total     | \$490.00 |
| Servicio       | \$49.00  |
| Total a Pagar  | \$539.00 |



**CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:**  
||1.1|DB02622B-2292-11EE-9477-0F90A61950A3|2023-07-14T17:08:26|EME000602QR9|UyMkEAPmwTgFgcofVHkdYsOEbEY8Fk4/JDcuResP/2ifKFtLNpATAtkwXg/sHdaNjGVnqlr607c0AmWPK6czJGoiVH4LoSl0AqdzT+hwM9X3RlrNjEfnDIDsRd4lInseHMrsWgSUHryUNPzo29KKIF10HLy261aX1QRPvHjB2yBug6Y+1QXmB92bXF1KX/HCY9qW0q9FSGtYgsV1G00dkj5CSGbOhEDolExWrwEz1qo2KTg9Jq77p5TI5KeKAnPwBWwD7vvnkabPVRRENs+zuzl8ebaC2m8v9IWBqFNPGkHjBA1o6goqn2gqJF37DX2G2Up1xdpskTzR+gRbk6+8UA==||00001000000700047508||

**SELLO DIGITAL DEL EMISOR:**  
UyMkEAPmwTgFgcofVHkdYsOEbEY8Fk4/JDcuResP/2ifKFtLNpATAtkwXg/sHdaNjGVnqlr607c0AmWPK6czJGoiVH4LoSl0AqdzT+hwM9X3RlrNjEfnDIDsRd4lInseHMrsWgSUHryUNPzo29KKIF10HLy261aX1QRPvHjB2yBug6Y+1QXmB92bXF1KX/HCY9qW0q9FSGtYgsV1G00dkj5CSGbOhEDolExWrwEz1qo2KTg9Jq77p5TI5KeKAnPwBWwD7vvnkabPVRRENs+zuzl8ebaC2m8v9IWBqFNPGkHjBA1o6goqn2gqJF37DX2G2Up1xdpskTzR+gRbk6+8UA==

**SELLO DIGITAL DEL SAT:**  
My4BVMA5K5gzs/gVETC/afAlwKej3et6TNUJXOV8OYTbkq4Ofx66+DeeQJELcWyPgLbcTBr5VQWffKYL3ErZzCIhKxJeaGp3i9Q3knOrt5f38auNpBKyeJVC6eBP0zOdqzZvuvzwV2g2gPzN6dalGgTxQY327mJ8KnmT0nz+D24di8fQKvSlPOz1jWgY5s4ccpfnwRWNUlUTf17zlyBPUHijaUHIA+JjsRMrsQq93pBu04CAJh4GKr8vP+4eQ9Q5mmVXYf5Bj1qa+SeC/3p1tT6TtuT394gCxyS5e1vXVJCgfgbr5O3e2fvWcPMLcAi04JJwffgDZGns/fWC5ZUw==

Este Documento es una representacion impresa de un CFDi.