



|                                       |                                        |
|---------------------------------------|----------------------------------------|
| <b>TURISTICA LATINA</b>               | <b>FACTURA: F50265</b>                 |
| <b>TLA7909243D8</b>                   | <b>FOLIO (UUID)</b>                    |
| AV. FRANCISCO I. MADERO PONIENTE 313  | 4652EC14-5EF2-11EE-B108-09CFBB06853A   |
| CENTRO                                | <b>FECHA DEL COMPROBANTE</b>           |
| MORELIA                               | 2023-09-29T12:01:55                    |
| MICHOACAN                             | <b>FECHA DE AUTORIZACIÓN DEL SAT</b>   |
| MEXICO                                | 2023-09-29T12:01:00                    |
| 58000                                 | <b>LUGAR DE EXPEDICION: 58000</b>      |
| <b>REGIMEN FISCAL:</b>                | <b>VERSION Y NUMERO DE CERTIFICADO</b> |
| 601 - General de Ley Personas Morales | Emisor: V4.0 / 00001000000505717256    |
|                                       | SAT: V4.0 / 00001000000700047508       |

| RECEPTOR                                                       |        |                                                        |                                                |                                  |            |
|----------------------------------------------------------------|--------|--------------------------------------------------------|------------------------------------------------|----------------------------------|------------|
| CIATEC                                                         |        |                                                        | NOTAS                                          |                                  |            |
| CIA940610MS9                                                   |        |                                                        | Estadia del 2023-09-27 al 2023-09-29, Hab: 303 |                                  |            |
| OMEGA 201                                                      |        |                                                        | Folio: 83145, Huesped: SILVA MIROSLAVA         |                                  |            |
| 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: 6122 |                                                | Tipo de Comprobante: I - Ingreso |            |
|                                                                |        | Metodo de Pago: PUE - Pago en una sola exhibición      |                                                |                                  |            |
| CANT                                                           | UNIDAD | CODIGO                                                 | DESCRIPCION                                    | P. UNIT                          | TOTAL      |
| 1                                                              | A9     | 90111800                                               | HOSPEDAJE                                      | \$2,008.40                       | \$2,008.40 |
| 1                                                              | E48    | 90101500                                               | CONSUMOS DE ALIMENTOS                          | \$232.76                         | \$232.76   |

| TOTAL CON LETRA                              |
|----------------------------------------------|
| DOS MIL SEISCIENTOS SESENTA PESOS 00/100 M.N |

| TOTAL          |            |
|----------------|------------|
| Total          | \$2,241.16 |
| Descuento      | \$0.00     |
| SubTotal:      | \$2,241.16 |
| + 002 IVA 16%: | \$358.58   |
| + ISH 3%:      | \$60.26    |
| Gran Total     | \$2,660.00 |
| Propina        | \$0.00     |
| Total a Pagar  | \$2,660.00 |

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|4652EC14-5EF2-11EE-B108-09CFBB06853A|2023-09-29T12:01:00|EME000602QR9|V ZiX6F9mqqqfQNT4mgP96X8t7VOfhTDkRxwpcYPz9ntuXzlufrUDliY YRVG070NY3U7sGcMqiQRr6UEHi1qfjZKv/u2Krb3pm9yJDrZjGEZEes3oBpASHLDSvCEhLzwJB2otwX+Qbl3Xz24YwsQkNzvcPmK8192TVQ2z1r/XiLVBtATWri9iL/calaWJXcceOntITh0sMPK1ckG6taxgvWGOhBPeKMGn1Si0LF5sVFu9hqY5pSOeQY0HLX/CE3luG/BoQYQqk5DY1YCW3eCm8PL36Y3iYUOfpBR+UuwD9Lc+n8P85GDde0X8/fm1Su5lQog5lkqek31iJf3EteRQ==|00001000000700047508||

SELLO DIGITAL DEL EMISOR:

VZiX6F9mqqqfQNT4mgP96X8t7VOfhTDkRxwpcYPz9ntuXzlufrUDliY YRVG070NY3U7sGcMqiQRr6UEHi1qfjZKv/u2Krb3pm9yJDrZjGEZEes3oBpASHLDSvCEhLzwJB2otwX+Qbl3Xz24YwsQkNzvcPmK8192TVQ2z1r/XiLVBtATWri9iL/calaWJXcceOntITh0sMPK1ckG6taxgvWGOhBPeKMGn1Si0LF5sVFu9hqY5pSOeQY0HLX/CE3luG/BoQYQqk5DY1YCW3eCm8PL36Y3iYUOfpBR+UuwD9Lc+n8P85GDde0X8/fm1Su5lQog5lkqek31iJf3EteRQ==

SELLO DIGITAL DEL SAT:

u9bBuUGazi7jRqf2siIp/3O5NoVxO+qAeYo8VEzRF3zG/zUNsioU7u6bpHzOsIZ5WhE5PM45MkZyHsF1yXj9IA6Aevz60qTEYgYwW4kdYHCm4e1STnxI254AMCSDIT1evVW9YIyeNDemOW8RGD2CmMThK28Kmd3Me/n2XPwWboadwqGBKQ1IMex6/U8pxT/X6a9UblxMh5PoPUylBCU38i1fhwwec25g7/z5dRC7GCEZ4OxYznLDBTB0JGZgY/vLQJQY4eUah70xIECaKvhLyvz5/XXwYoqPg2Os82W18UV7/PtfFM1AiMBXwWXYV2gfjggH9LvLxe9i3ON4H8GQ==

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