



| Receptor                                                            |                    |
|---------------------------------------------------------------------|--------------------|
| <b>CIATEC</b>                                                       |                    |
| <b>R.F.C.:</b> CIA940610MS9                                         |                    |
| <b>Regimen Fiscal:</b> 603 Personas Morales con Fines no Lucrativos |                    |
| <b>C.P.:</b> 37545                                                  |                    |
| WEB                                                                 | VIDAL DELGADO JOSE |

| Fecha                                | Cod+Voucher | Clave P.S. | Descripcion            |             | Cant.     | U/M       | Clave   | Unitario | Importe  |
|--------------------------------------|-------------|------------|------------------------|-------------|-----------|-----------|---------|----------|----------|
| No. Identificación                   |             | Base       | Impto.                 | Tipo Factor | Tipo Tasa |           | Importe |          |          |
| 11/10/2023                           | RA 612      | 90111800   | SERVICIOS DE HOSPEDAJE |             | 1         | Servicios | E48     | 1,518.04 | 1,518.04 |
|                                      |             | 1,488.03   | 002 I.V.A.             | Tasa        |           | .16       |         | 238.08   |          |
|                                      |             | 877.69     | I.S.H.                 | Tasa        |           | .05       |         | 43.88    |          |
|                                      |             | 30.00      | 002 I.V.A.             | Exento      |           | .00       |         | .00      |          |
| Cantidad con Letra                   |             |            |                        |             |           |           |         |          |          |
| Un Mil Ochocientos PESOS 00/100 M.N. |             |            |                        |             |           |           |         |          |          |
| Subtotal:                            |             |            |                        |             |           |           |         |          | 1,518.04 |
| I.V.A. 16.00:                        |             |            |                        |             |           |           |         |          | 238.08   |
| I.S.H. 5.00:                         |             |            |                        |             |           |           |         |          | 43.88    |
| Propinas :                           |             |            |                        |             |           |           |         |          | 30.00    |
| Total:                               |             |            |                        |             |           |           |         |          | 1,800.00 |

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