



| 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         | AAI 514     | 90101500   | ALIMENTOS ALL INCLUSIVE |        | 1         | Servicios | E48     |          |         |
|                    |             | 381.47     | 002 I.V.A.              | Tasa   |           | .16       |         | 61.03    |         |
| 11/10/2023         | BAI 514     | 90101500   | BEBIDAS ALL INCLUSIVE   |        | 1         | Servicios | E48     |          |         |
|                    |             | 228.88     | 002 I.V.A.              | Tasa   |           | .16       |         | 36.62    |         |
| 11/10/2023         | PAI 514     | 01010101   | PROPINAS ALL INCLUSIVE  |        | 1         | Servicios | E48     |          |         |
|                    |             | 30.00      | 002 I.V.A.              | Exento |           | .00       |         | .00      |         |
| 11/10/2023         | RH 514      | 90111800   | SERVICIOS DE HOSPEDAJE  |        | 1         | Servicios | E48     |          |         |
|                    |             | 877.69     | 002 I.V.A.              | Tasa   |           | .16       |         | 140.43   |         |
|                    |             | 877.69     | I.S.H.                  | Tasa   |           | .05       |         | 43.88    |         |

Tipo de Relacion:  
UUID Relacionados:

Sello Digital del Emisor:

09a9DeALl0v+KL1s2JcfJdFau1c0lbhDwPvag6WxJ4xyhh9gyemK1P5PH4C3J0wMrpxtX2qB5W1blarXrPpbHwCj9B5Dj1yNa2yCLM4s4BC3zi0gC72FCoba3AnX4uj2nA6SKWJX4I1P+FrGrK2oAhJ  
HCKZ50HbrdVhGfBnA33V6t16oK9d165rlnqJgKvUz+Uz5nI7eyYKhRkUzC3aXDB2Vt05Xf0c4q57E0VODGj5qRZONL0KvHmBisA0UsW0A1InoulqMMNwK2F1panU+TME4sWqQkteerD/Kv4J2Ud5v6hZk2z

Sello Digital del SAT:

2:rvvhib33/1vUONMe6x0IdQxCIIndAc+JW4hPseTYXN29EtGGUx0L4ueR6fD8IA2Cw7f416zHWI0qo94JxmHw9H1V8PmCf7J712E38axdOMUYcgcxzv0729B9qCjYWNH1hp9d9221XuB8VlfPw1aICbw61  
 3:o5NOUK3Aah0rUfCpJNg1QvJPgsJfJvzSgiMuPCdCv84n4ybcBGGBghR1AY4twtougekH212MqpYVPhv5/g5w3/W23z3Dp2g/ABoFXmV61Fci+5XyK/YSGdFQsb0jjo+XhfwBBAHceokyATQIEPdhFK01Ht2  
 4:2A1LPkGNa0t/RSgmG0u0t0cswH5

Cadena Original del Complemento de Certificacion Digital del SAT:

1.1|1411a740-d06f-47b1-b7ca-9c0186a62a1b|2023-10-  
 0T06:41:53|CAD100607878|eZ09aDeALl0v+K1L52JcFdfaulc01bhDWpWag6WXj4XyhHg9ywcMK1P5PH4C3J0wMrpXtX2qB5W/b1aRrXPpbHwCJg9B5Dj1yNa2yCLMS4bCR3zi0qC72F2Coba3AnX4uYzN  
 6SKWkX4J1IP+eFrqGr2hZK0JhK5Q0Z105HrdrVhGfbaNA33V6t16c9d165rlnq1gKvYU+uZ5N17eyYkRUR2ACXDB2VfVxexfecaqdcq83+BFVODg5j5qrZ0N0KVMhMs074A0uS0AY1YnV4qMnWV2F1pnu+TMB4s  
 qgkteerD/InV4J2vF6zH2K0K16K5Q0Z105HrdrVhGfbaNA33V6t16c9d165rlnq1gKvYU+uZ5N17eyYkRUR2ACXDB2VfVxexfecaqdcq83+BFVODg5j5qrZ0N0KVMhMs074A0uS0AY1YnV4qMnWV2F1pnu+TMB4s

