

**GRUPO HOTELERO JUVENTUD SA DE CV**

RFC: GHJ140625PP0
PV PLAZA DEL SOL 6405 , VISTA DEL SOL CHIHUAHUA
Expedida en: CP 31206 Tel. 01 614 346 1111
Email: CREDITO@CUMBRESJUVENTUD.COM
WWW.CUMBRESJUVENTUD.COM/

Factura tipo: I

Serie/Folio: A 23048

Folio Fiscal:

70AA5DAA-02B1-4B91-AF1E-87C84AED4230

No. de serie del certificado del SAT

00001000000503938001

No. de serie del certificado del CSD

00001000000502682036

Fecha y hora de certificación

2021-10-16 T 08:08:41

Régimen fiscal: 601 General de Ley Personas Morales

Fecha y hora de emisión: 2021-10-16 T 07:08:42

Receptor

Nombre: UNIVERSIDAD TECNOLÓGICA PASO DEL NORTE
CP: 32107 RFC: UTP130319856
Domicilio: CALLE PEZ LUCIO 10526
Colonia: PUERTO ANAPRA
Delegación y/o Municipio:
Ciudad: JUAREZ

Estado: CHIHUAHUA

País: México

Clave ProdServ	No. Id.	Cant.	Civ. unidad	Unidad	Descripción	P. Unitario	IVA	ISH	Importe
90111501		1	ROM	Habitación	HOSPEDAJE DEL 15 AL 16 DE OCTUBRE 2021	\$1,075.000000	\$172.000000	\$43.000000	\$1,075.000000

Importe con letra: MIL DOSCIENTOS NOVENTA PESOS 00/100 M.N.

Forma de pago: 01 Efectivo
Método de pago: PUE Pago en una sola exhibición
Moneda: MXN
Condiciones de pago: AL CONTADO
Uso CFDI: G03 Gastos en general
Cuenta de Pago:



Sub-total: \$1,075.00
I.V.A.: \$172.00
I.S.H.: \$43.00
Tasa cero: \$0.00
Total fac: \$1,290.00
Exento: \$0.00
Total: \$1,290.00

Observaciones

ALFREDO ATTOLINI PESQUEIRA.

HABITACION 705

UUID relacionado:

Tipo:

Sello digital del CFDI

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Sello digital del SAT

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Cadena original del complemento de certificación digital del SAT

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"Este documento es una representación impresa de un CFDI"



Chihuahua
GOBIERNO DEL ESTADO

CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8

FOLIO: PNR470346

LUGAR Y FECHA DE
EXPEDICIÓN

Chihuahua 31350
18-10-2021

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos.

Nombre: UNIVERSIDAD TECNOLÓGICA PASO
DEL NORTE

R.F.C.: UTP130319850

Uso del CFDI: G03- Gastos en general

Folio Fiscal: ce897bd4-74f6-4a51-a304-
5999d71a0ced

No. Certificado: 00001000000413455725

Este documento es una representación impresa de un CFDI

Versión: 3.3

Clave Producto o Servicio	Clave Unidad	Cantidad	Unidad de Medida	Descripción	Descuento	Precio Unitario	Importe
93161700	C62	1	N/A	MB3037994381 SACRAMENTO	0	\$73.00	\$73.00
93161700	C62	1	N/A	LA2690213334 VILLA AHUMADA	0	\$194.00	\$194.00
93161700	C62	1	N/A	LA4791347414 VILLA AHUMADA	0	\$194.00	\$194.00
93161700	C62	1	N/A	MA4948707112 SACRAMENTO	0	\$73.00	\$73.00
QUINIENTOS TREINTA Y CUATRO PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$534.00
						Total	\$534.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: 01- Efectivo

Tipo De Comprobante: 1- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

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Sello SAT:

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VBWVH2QCIN4hsOgwDuZUOG1ur1xrvMVQ2W62MyRcaZALSJA2g/a5k4pAVwZVbdec7BLIN4z8Av5q1G9DUr
Zt9OY1Q3w==

Sello Digital del CFDI:

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AKEIF86R9VxmcrW3crqNXRIb0b2mCg+617oTHGBKLfzKWM06c5Jl0MPWzx81USepWioX6fkuBKIX7IusSjpSH
koqBfFuPoHZMQ0b7/MVJ3/2mt6EzVYZIW3TFPCZjy8rk9DesjhlGGXu/50AWIgiY7Yz1WWBmh6eRvvdS03Qvn
4b8Mwlbh81nCcpxa2i93chzIrd37QdRIRti40bcHG2YtVHM71d4r0wtqD/GselN7KCqChNj1JqIWR6s1w7A==

Fecha de Certificación
18-10-2021 13:53:12

Versión
1.1

No. Certificado SAT
00001000000407908743

**ALMACENES DISTRIBUIDORES DE LA FRONTERA, S.A. DE C.V**

RFC: ADF6908013Q9

Lugar Expedición: 32800

Régimen Fiscal: 601 General de Ley Personas Morales

No. Certificado: 00001000000505502360

Folio Fiscal: 653ab7db-8fee-4c55-b470-5999d71ac75c

Tipo de Comprobante: INGRESO

Cliente:

UNIVERSIDAD TECNOLÓGICA PASO DEL NORTE

RFC: UTP1303198S9

Uso CFDI: G03 Gastos en general

FACTURA

G7418872

FECHA EXPEDICION

10/18/2021 12:58:47 PM

artículo	cantidad	unidad	valorU	descripcion	importe
192691	15.07	LITROS	16.78	[16097950] Gasolina Magna (192691)	252.76

ClavePS: 15101514ClaveUnidad: H87 TipoFactor: Cuota, TasaOCuota.: 0.451449, Base: 15.067, Importe: 6.801982

Metodo de pago: PUE Pago en una sola exhibición
Forma de pago: 28 Tarjeta de débito

Subtotal: 252.76
IVA16.00%: 40.44
IEPS45.00%: 6.80

(TRESCIENTOS PESOS 00/100 M.N.)

Total: 300.00

**Sello Digital CFDI**

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Sello del SAT:

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No. Certificado SAT: 00001000000407908743

Fecha Certificación: 2021-10-18T15:04:35

Cadena Original del Complemento:

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**Servicios Gasolineros de México SA de CV**Edison, 1235 Norte, Talleres, 64000
Monterrey, Nuevo Leon, Mexico

R.F.C. SGM950714DC2

Expedido en C.P. 32328

Régimen Fiscal: 623 - Opcional para Grupos de Sociedades

Factura

CL13713195

No. Certificado

00001000000413284971

Fecha: 18/10/2021

NOMBRE	UNIVERSIDAD TECNOLÓGICA PASO DEL NORTE	No. CLIENTE	322295
DIRECCIÓN	PEZ LUCIO #10526	COLONIA	PUERTO ANAPRA
CIUDAD	JUAREZ	C.P.	32107
ESTADO		TIPO COMPROBANTE	I - INGRESO
R.F.C.	UTP1303198S0	USO CFDI	G03 - Gastos en general

MONEDA	MXN - Peso Mexicano	TIPO DE CAMBIO	1	FORMA DE PAGO	28 - Tarjeta de débito
CONDICIONES DE PAGO	Contado	CONFIRMACIÓN		MÉTODO DE PAGO	PUE - Pago en una sola exhibición

ProdServ	Identificador	Cantidad	Clave Unidad	Unidad	Descripción	Valor Unitario	Impuesto	Importe
15101514	PL/7006/EXP/ES/2015-20911670	50.4788	LTR	Litro	MAGNA (LT)	\$ 14.6538	002 IVA	\$ 739.71
15121500	15121500	1	H87	Pieza	999 ADITIVO PARA GASOLINA ROSH	\$ 35.1851	002 IVA	\$ 35.19

Clave PEMEX de las estaciones de servicio del grupo: E01205

Cantidad con letra: OCHOCIENTOS TREINTA Y CINCO PESOS (06/100) M.N.

SubTotal	\$ 774.90
Descuento	\$ 0.00
Impuestos Traslados	\$ 60.16
Impuestos Retenidos	\$ 0.00
Total Comprobante	\$ 835.06

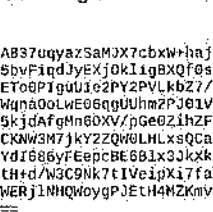
OBSERVACIONES

Los importes son expresados en 2 decimales en el presente documento PDF

TICKETS

20911670

Información del Timbre Fiscal Digital v3.3.

R.F.C. del PAC	Folio Fiscal	No. Certificado SAT	Fecha y hora de certificación
SNF171020F3A	74173109-b8e0-4545-b35b-962f896edb58	00001000000414211380	18/10/2021 15:02:00
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