

Concesionaria Vuela Compañía de Aviación, S.A.P.I. de C.V.

RFC:
CVA041027H80
Régimen Fiscal:
General de Ley Personas Morales

Tipo de comprobante:	Ingreso
Folio Fiscal:	C75F9AD5-6F88-4467-A0D1-8F01EC529148
Factura:	Serie F Folio 3185668
Fecha y Hora de Emisión:	13/10/2020 08:40:03
Lugar y Fecha de Expedición:	01210 13/10/2020 08:40:03
Fecha y hora de Certificación:	13/10/2020 10:40:04
Método de Pago:	PUE - Pago en una sola exhibición
PNR:	G7F4WS
Fecha de Compra:	09/10/2020

Cliente

Nombre:
Municipio de Zapopan Jalisco
MZJ890101MS8

Domificio:
AV HIDALGO 151 CENTRO, ZAPOPAN, JALISCO, MX, C.P. 45100

Uso CFDI:
G03 - Gastos en general



Ahorra en tu boleto de avión, no en tu viaje.

Compra con 6 meses de anticipación y obtén la tarifa más baja.

No. identificación	Cantidad	Unidad	Clave Prod	Clave Unidad	Descripción	Tipo Imp.	Base	Tasa/Cuota	Monto Imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	Viajes en aviones comerciales	E48	Viajes en aviones comerciales	Traslado	1,250.00	Tasa IVA 0.1600	200.00	6.00	\$1,250.00	\$1,250.00
01010101	1	N/A	No existe en el catálogo	E48	No existe en el catálogo		0.00			0.00	\$1,027.00	\$1,027.00

Complemento Aerolíneas

TUA

Importe con letra:
DOS MIL CUATROCIENTOS SETENTA Y UN PESOS 00/100 M.N.

Desglose impuestos trasladados:

SUBTOTAL:	\$2,277.00
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\$6.00

Moneda:
MXN Tipo de Cambio:
04 - TARJETA DE CRÉDITO

IMPUESTOS FEDERALES TRASLADADOS:	\$200.00
TOTAL:	\$2,471.00

Total cargos: \$0.00



cfdi.xml

NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:
00001000000404477432

NÚMERO DE SERIE DEL :

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:
00001000000503834560

SELO DIGITAL DEL SAT

SELLO DIGITAL DEL SAT:
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SELO DIGITAL DEL CFDI:

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

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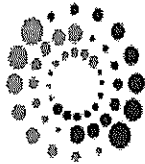
RFC proveedor de certificado: EME000602QR9

Legend:

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI
El registro de este documento puede ser verificado en la página de Internet del SAT

SERIE: F FOLIO: 3165668
Página 1

RECIBO FISCAL POR EL BOLETO DE AVIÓN PARA EL TRASLADO DE IDA Y VUELTA A LA CD. DE MÉXICO DE LA LIC ROSARIO ALEJANDRINA AVILES MARTIN DEL CAMPO, JEFE DE DEPARTAMENTO, PARA ASISTIR A LA COMISION REGULADORA DE ENERGIA EL DÍA 12 DE OCTUBRE DE 2020.



CASTAM

FACTURA: WEB2 - 279707
FECHA DE EXPEDICION 2020-10-13T08:36:18
FECHA DE CERTIFICACION 2020-10-13T10:37:31,

EMISOR
CASTAM S.A. DE C.V. RFC CAS020301462 REGIMEN FISCAL 601 EXPEDIDO EN C.P. 15530 TIPO DE COMPROBANTE: I

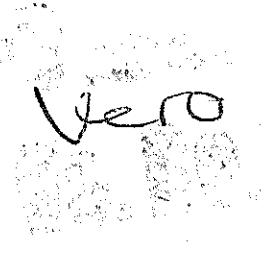
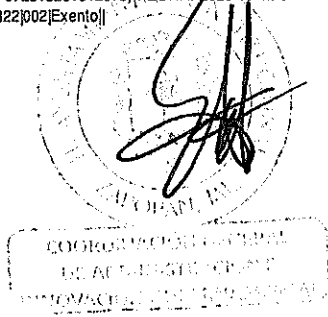
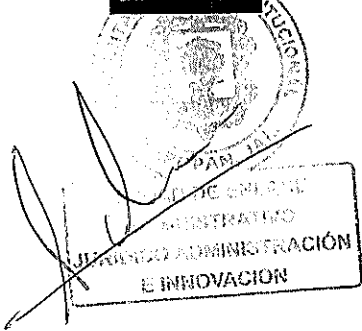
RECEPTOR
MUNICIPIO DE ZAPOPAN JALISCO RFC MZJ890101MS8 USOCFDI G03

CANTIDAD	UNIDAD	DESCRIPCION	PRECIO	IMPORTE
1	SERVICIO E48	SERVICIO DE TRANSPORTACION TERRESTRE, BOLETO 072315201012078, FECHA: 2020-10-12 07:23:15 FORMA DE PAGO: (EFFECTIVO), TIPO DE VIAJE (LOCAL)	322.00	322.00
SUBTOTAL				322.00
IVA(EXENTO)				0.00
TOTAL				322.00

Este documento es una representacion impresa de un CFDI
Forma de Pago 01
Metodo de Pago PUE
Numero de serie del Certificado 00001000000412961192
Numero de serie del Certificado SAT 00001000000408254801
UUID 8c1dbd3e-dae7-4abd-a14a-67410808d2e4



Sello del SAT	KiHF59Kdm793CghCjnr2/0CBvT92DCPSHleZiuf3BgvGwTZa5Wc8HolXaT9f8Kr2+o8/H34jY9BNI7A+nd5JEmQ04uPakoH4PaJEeZuWSgz1R813c2Ufe9EpROi9hEn9aBTeGrK1hIQQVx/AoUAES5jSXKAuPpFIYH5CHbgq4J4Frev0EEhbB/I54OCsiW10DUFGbxZ7F1lb8QICmz/c3tbNTHe9LKpxWqDNa4lm/zGAw9niflgO/zxbwgytIXUBj9ZK1cfVgq6e068/BWZHB7d1pCMB8TC7GAfuelpAspXp1tERshPJ41ApzCiVFsWumQjGGWQa1e83D0Lfnw==
Sello digital del CFDI	OZGqmuHkmOymx58NbFWgDXCr2pKuKRCUNGLCLe+Kwz8Nsv8r3j0hJyAPWrg9pVyAQsA5e0IGQbG+jM/FHXgnvBvRBO rDlhXZydZBPSJKv53XFuLx+usmZUIGed/gDIXXKg/4aEAQchdR48lZKs2EiJ75/EEEnLvHJg0gcfX1w+ldFDxIFRF927FjKnsctI D9zfl84Q4+TK2FYr08GdeUYeXUgxT8PpzRoakN9CB0qFIBz9qiWMggeKNkrRJZTuGSEA44p+9UoJsrX2zg+9Jxo1dowv/zl 3RyP8m3wCnQnqRBUBIPSPY9ZpyhqXRaq0rj1xqDIsGQG5xLbYL01OUA==
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RECIBO FISCAL POR CONCEPTO DE TAXI DEL AEROPUERTO DE LA CDMX A LA COMISION REGULADORA DE ENERGIA DE LA LIC ROSARIO ALEJANDRINA AVILES MARTIN DEL CAMPO, JEFE DE DEPARTAMENTO, PARA ASISTIR A LA COMISION REGULADORA DE ENERGIA EL DIA 12 DE OCTUBRE DEL 2020.



Factura Electrónica

Comprobante Fiscal Digital
D ATS-02-000063787

Fecha Expedición:
2020-10-13 10:18:11.000000

EMISOR:
Autotransportes Aeropuerto S.A. de C.V.
RFC: AAE670707JZ6
Regimen Fiscal 624
Enrique Diaz de Leon No. 954 Col. Moderna
Guadalajara, Jalisco, MEXICO C.P. 44190
Lugar Expedición: 44190

RECEPTOR:
MUNICIPIO DE ZAPOPAN JALISCO
RFC: MZJ890101MS8
País: MEXICO

Método de Pago:	PUE-Pago en una sola exhibición	Forma de Pago:	01-Efectivo
Uso CFDI	G03	Tipo Comprobante	Ingreso
		Moneda	MXN-Peso Mexicano

Clave Producto	Ctd	Clave Unidad Medida	Descripción	Precio Unitario	Importe
78111804	1	E48	SERVICIO DE TRANSPORTE PUBLICO TERRESTRE DE PERSONAS, FECHA DEL VIAJE 2020-10-12	\$380.00	\$380.00



Subtotal: \$380.00
IVA 16 %: \$0
Total: \$380.00
trescientos ochenta pesos MXN

Exento de I.V.A segun el Artículo 15 Fracc. V Ley del I.V.A.

Folio Fiscal:	1f137037-e4f3-4de9-ae7-b53ec316f706	Fecha de Certificación:	2020-10-13T10:18:11
Serie del Certificado del SAT:	00001000000408254801	Serie del Certificado de Sello Digital:	00001000000404419155

Sello Digital del CFDI:

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Sello del SAT:

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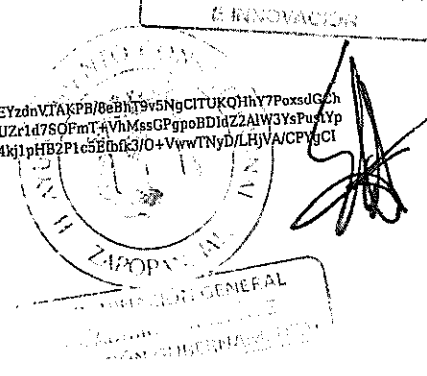
Cadena original del complemento de certificación digital del SAT:

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Este documento es una representación impresa de un CFDI -

Handwritten signature and initials: @XX VRT



RECIBO FISCAL POR CONCEPTO DE TAXI DEL AEROPUERTO GDL AL DOMICILIO DE LA LIC ROSARIO ALEJANDRINA AVILES MARTIN DEL CAMPO, JEFE DE DEPARTAMENTO, PARA ASISTIR A LA COMISION REGULADORA DE ENERGIA EL DIA 12 DE OCTUBRE DEL 2020.

Concesionaria Vuela Compa a de Aviación, S.A.P.I. de C.V.

RFC: CVA041027H80
Régimen Fiscal: General de Ley Personas Morales

Tipo de comprobante:	Ingreso
Folio Fiscal:	EBF8693B-4C99-4168-8D81-DF00CA472100
Factura:	Serie F Folio 3185669
Fecha y Hora de Emisión:	12/10/2020 00:00:00
Lugar y Fecha de Expedición:	01210 12/10/2020 00:00:00
Fecha y hora de Certificación:	13/10/2020 10:40:07
Método de Pago:	PUE - Pago en una sola exhibición

PNR: G7F4WS
 Fecha de Compra: 12/10/2020

Cliente

Nombre:
Municipio de Zapopan Jalisco
MZJ890101MS8
Domicilio:
AV HIDALGO 151 CENTRO, ZAPOPAN, JALISCO, MX, C.P. 45100

Uso CFDI:
G03 - Gastos en general



Ahorra en tu boleto de avión, no en tu viaje.

Compra con 6 meses de anticipación y obtén la tarifa más baja.

No. Identificación	Cantidad	Unidad	Clave Prod	Clave Unidad	Descripción	Tipo Imp.	Base	Tasa/Cuota	Monto Imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	Viajes en aviones comerciales	E48	Viajes en aviones comerciales	Traslado	675.00	Tasa IVA 0,1500	108.00	0,00	\$675.00	\$675.00
78111502	1	N/A	Viajes en aviones comerciales	E48	Viajes en aviones comerciales		0,00			0,00	\$1.00	\$1.00

Importe con letra:
SETECIENTOS OCHENTA Y CUATRO PESOS 00100 M.N.

Desglose impuestos trasladados:
IVA Tasa (0.1600): 108.00

SUBTOTAL: \$676.00

\$676.00

Moneda: MXN Tipo de Cambio:
04 - TARJETA DE CRÉDITO
Total cargos:

IMPUESTOS FEDERALES TRASLADADOS:	\$108.00
TOTAL:	\$784.00

TOTAL:	\$784.00
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cf di, xmg

NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:
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00001000000404477432

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:
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SELO DIGITAL DEL SAT:

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SELO DIGITAL DEL CFDI:

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:

[1] [2] [3] [4] [5] [6] [7] [8] [9] [10] [11] [12] [13] [14] [15] [16] [17] [18] [19] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [30] [31] [32] [33] [34] [35] [36] [37] [38] [39] [40] [41] [42] [43] [44] [45] [46] [47] [48] [49] [50] [51] [52] [53] [54] [55] [56] [57] [58] [59] [60] [61] [62] [63] [64] [65] [66] [67] [68] [69] [70] [71] [72] [73] [74] [75] [76] [77] [78] [79] [80] [81] [82] [83] [84] [85] [86] [87] [88] [89] [90] [91] [92] [93] [94] [95] [96] [97] [98] [99] [100] [101] [102] [103] [104] [105] [106] [107] [108] [109] [110] [111] [112] [113] [114] [115] [116] [117] [118] [119] [120] [121] [122] [123] [124] [125] [126] [127] [128] [129] [130] [131] [132] [133] [134] [135] [136] [137] [138] [139] [140] [141] [142] [143] [144] [145] [146] [147] [148] [149] [150] [151] [152] [153] [154] [155] [156] [157] [158] [159] [160] [161] [162] [163] [164] [165] [166] [167] [168] [169] [170] [171] [172] [173] [174] [175] [176] [177] [178] [179] [180] [181] [182] [183] [184] [185] [186] [187] [188] [189] [190] [191] [192] [193] [194] [195] [196] [197] [198] [199] [200] [201] [202] [203] [204] [205] [206] [207] [208] [209] [210] [211] [212] [213] [214] [215] [216] [217] [218] [219] [220] [221] [222] [223] [224] [225] [226] [227] [228] [229] [230] [231] [232] [233] [234] [235] [236] [237] [238] [239] [240] [241] [242] [243] [244] [245] [246] [247] [248] [249] [250] [251] [252] [253] [254] [255] [256] [257] [258] [259] [260] [261] [262] [263] [264] [265] [266] [267] [268] [269] [270] [271] [272] [273] [274] [275] [276] [277] [278] [279] [280] [281] [282] [283] [284] [285] [286] [287] [288] [289] [290] [291] [292] [293] [294] [295] [296] [297] [298] [299] [300] [301] [302] [303] [304] [305] [306] [307] [308] [309] [310] [311] [312] [313] [314] [315] [316] [317] [318] [319] [320] [321] [322] [323] [324] [325] [326] [327] [328] [329] [330] [331] [332] [333] [334] [335] [336] [337] [338] [339] [340] [341] [342] [343] [344] [345] [346] [347] [348] [349] [350] [351] [352] [353] [354] [355] [356] [357] [358] [359] [360] [361] [362] [363] [364] [365] [366] [367] [368] [369] [370] [371] [372] [373] [374] [375] [376] [377] [378] [379] [380] [381] [382] [383] [384] [385] [386] [387] [388] [389] [390] [391] [392] [393] [394] [395] [396] [397] [398] [399] [400] [401] [402] [403] [404] [405] [406] [407] [408] [409] [410] [411] [412] [413] [414] [415] [416] [417] [418] [419] [420] [421] [422] [423] [424] [425] [426] [427] [428] [429] [430] [431] [432] [433] [434] [435] [436] [437] [438] [439] [440] [441] [442] [443] [444] [445] [446] [447] [448] [449] [450] [451] [452] [453] [454] [455] [456] [457] [458] [459] [460] [461] [462] [463] [464] [465] [466] [467] [468] [469] [470] [471] [472] [473] [474] [475] [476] [477] [478] [479] [480] [481] [482] [483] [484] [485] [486] [487] [488] [489] [490] [491] [492] [493] [494] [495] [496] [497] [498] [499] [500] [501] [502] [503] [504] [505] [506] [507] [508] [509] [510] [511] [512] [513] [514] [515] [516] [517] [518] [519] [520] [521] [522] [523] [524] [525] [526] [527] [528] [529] [530] [531] [532] [533] [534] [535] [536] [537] [538] [539] [540] [541] [542] [543] [544] [545] [546] [547] [548] [549] [550] [551] [552] [553] [554] [555] [556] [557] [558] [559] [560] [561] [562] [563] [564] [565] [566] [567] [568] [569] [570] [571] [572] [573] [574] [575] [576] [577] [578] [579] [580] [581] [582] [583] [584] [585] [586] [587] [588] [589] [590] [591] [592] [593] [594] [595] [596] [597] [598] [599] [600] [601] [602] [603] [604] [605] [606] [607] [608] [609] [610] [611] [612] [613] [614] [615] [616] [617] [618] [619] [620] [621] [622] [623] [624] [625] [626] [627] [628] [629] [630] [631] [632] [633] [634] [635] [636] [637] [638] [639] [640] [641] [642] [643] [644] [645] [646] [647] [648] [649] [650] [651] [652] [653] [654] [655] [656] [657] [658] [659] [660] [661] [662] [663] [664] [665] [666] [667] [668] [669] [670] [671] [672] [673] [674] [675] [676] [677] [678] [679] [680] [681] [682] [683] [684] [685] [686] [687] [688] [689] [690] [691] [692] [693] [694] [695] [696] [697] [698] [699] [700] [701] [702] [703] [704] [705] [706] [707] [708] [709] [710] [711] [712] [713] [714] [715] [716] [717] [718] [719] [720] [721] [722] [723] [724] [725] [726] [727] [728] [729] [730] [731] [732] [733] [734] [735] [736] [737] [738] [739] [740] [741] [742] [743] [744] [745] [746] [747] [748] [749] [750] [751] [752] [753] [754] [755] [756] [757] [758] [759] [760] [761] [762] [763] [764] [765] [766] [767] [768] [769] [770] [771] [772] [773] [774] [775] [776] [777] [778] [779] [780] [781] [782] [783] [784] [785] [786] [787] [788] [789] [790] [791] [792] [793] [794] [795] [796] [797] [798] [799] [800] [801] [802] [803] [804] [805] [806] [807] [808] [809] [810] [811] [812] [813] [814] [815] [816] [817] [818] [819] [820] [821] [822] [823] [824] [825] [826] [827] [828] [829] [830] [831] [832] [833] [834] [835] [836] [837] [838] [839] [840] [84

RFC proveedor de certificado: EME000602QR9

15 vendax

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI
El registro de este documento puede ser verificado en la página de internet del SAT

SERIE: F

FOLIO: 318566

RECIBO FISCAL POR EL CAMBIO DE HORARIO DE VUELO PARA EL TRASLADO DE REGRESO DE LA CD. DE MÉXICO DE LA LIC ROSARIO ALEJANDRINA AVILES MARTIN DEL CAMPO, JEFE DE DEPARTAMENTO, PARA ASISTIR A LA COMISION REGULADORA DE ENERGIA EL DÍA 12 DE OCTUBRE DE 2020.



RESTAURANTES TOKS, S.A. DE C.V.
R.F.C.: KT0940921RM4
Jaime Balmes No. 11 Edificio B Piso 5
COL. Los Morales Polanco,
DELEG. Miguel Hidalgo,
Distrito Federal, México, C.P. 11510
TEL: 21-22-57-00
Régimen Fiscal: 601

SUCURSAL

383
BARRANCA DEL MUERTO W
Av. Revolución 1193
Merced Gomez
Benito Juarez, Ciudad de Mexico
México,
03330
Ciudad de Mexico

FACTURA

SERIE: FIDFMM
FOLIO: 9425

FECHA

México, Ciudad de Mexico
2020-10-12 08:44:59

NÚMERO DE SERIE DE CERTIFICADO DEL EMISOR: 00001000000405536211
FOLIO FISCAL: A482EAL3-C979-564C-B449-704C4A8FE446
NÚMERO DE SERIE DEL CERTIFICADO DEL SAT: 00001000000502000436
FECHA Y HORA DE CERTIFICACIÓN: 12/10/2020 08:54:04 a. m.

DATOS FISCALES DEL CLIENTE

R.F.C.: MUNICIPIO DE ZAPOCAN JALISCO
CALLE: M23890101MS8
NÚMERO EXT.: 151 NÚMERO INT.:
COLONIA: CENTRO
DELEG./MUNICIPIO: ZAPOCAN
CÓDIGO POSTAL: 45100
LOCALIDAD:
ESTADO, PAÍS: JALISCO, MEXICO
USO DEL CFDI: G03
RFC EXTRANJERO: Residencia Fiscal :

CANT.	DESCRIPCIÓN	UNIDAD	VALOR UNIT.	TOTAL
1	-90101501-1 CONSUMO DE ALIMENTOS	E48-SERVICIO	117.24	117.24

Impuestos trasladados
Tipo Factor: Tasa, Impuesto: 002, Tasa : 0.160000, Importe : 18.76

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
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000502000436|]

Toda corrección a los datos de la factura deberá de efectuarse dentro del año y mes de expedición
CONSUMO DE TICKET(S) B 5059

Formas de Pago de este comprobante 01

MÉTODO DE PAGO: FUE
FORMA DE PAGO: 01

Consumo al 0.160000t: 117.24
SubTotal: 117.24
Descuento: 0.00
Importe Neto: 0.00
Iva 0.160000t: 18.76
Total: 136.00

Importe con letra

CIENTO TREINTA Y SEIS PESOS 00/100 M.N.

Pago en una sola exhibición

Sello Digital del CFDI

0/58740080PT-kXJ52bW6tstBknFm h8DyogT74Mvy8RaIwC2K8h2WCCS9RcVscVH7cFhmix6vHdE0j2CVMcx01zLItwhR8b0X22xOriglwme1GTGr+5EhMM+JWucn4xI/xn2qL
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000502000436|]

Sello del SAT

n5Jk78vsk1G3jAUF1ba0VKDCxKy9+0AcACJg9Zc1LpWE2H2P/6QJ+JdChpK2017eU2x+Krhj1407PhcHNOGbu91Z10EYUaU21uqweObepuvPq83b17
d8C7Kna8dXj+H8rWq8bWepmX1avX1U9zdoM9qbdkFUPg1BChy6tE0ppE4Cy1C79X8RbDB8vkaJcOV1XpF8B-V32yAC3JNM12p0V7LXc9B1rT
Gz23BPk7X7MAltan1EtFp+Gp+PDECMQ4t1Z2EKPg2drcraMTUcpoNf2KzLDB85yuaYwo/7Z5dhhoZZAJWk16EDv+.

Este documento es una representación impresa de un CFDI

1/1

RECIBO FISCAL POR CONCEPTO DE ALIMENTOS (DESAYUNO) DEL DÍA 12 DE OCTUBRE
DE 2020 DE LA LIC ROSARIO ALEJANDRINA AVILES MARTIN DEL CAMPO, JEFE DE
DEPARTAMENTO, PARA ASISTIR A LA COMISION REGULADORA DE ENERGIA



Factura Electrónica

Comprobante Fiscal Digital
D REX-65-084073124

Fecha Expedición:
2020-10-13 10:13:46.000000

EMISOR:
Autotransportaciones Aeropuerto S.A. de C.V.
RFC: AA6670707JZ6
Regimen Fiscal 624
Enrique Díaz de León No. 954 Col. Moderna
Guadalajara, Jalisco, MEXICO C.P. 44190
LugarExpedición : 44190

RECEPTOR:
MUNICIPIO DE ZAPOPAN JALISCO
RFC: MZJ890101MS8
País: MEXICO

Método de Pago:	PUE-Pago en una sola exhibición	Forma de Pago:	01-Efectivo
Uso CFDI	G03	Tipo Comprobante	Ingreso
		Moneda	MXN-Peso Mexicano

Clave Producto	Ctd	Clave Unidad Medida	Descripción	Precio Unitario	Importe
78111804	1	E48	SERVICIO DE TRANSPORTE PUBLICO TERRESTRE DE PERSONAS, FECHA DEL VIAJE 2020-10-12	\$360.00	\$360.00



Subtotal: \$360.00

IVA 16 %: \$0

Total: \$360.00

trescientos
sesenta pesos
MXN

Exento de I.V.A segun el Artículo 15 Fracc. V Ley del I.V.A.

Folio Fiscal:	c667a420-e286-4f39-a8b0-0fd5e237c310	Fecha de Certificación:	2020-10-13T10:13:46
Serie del Certificado del SAT:	00001000000408254801	Serie del Certificado de Sello Digital :	00001000000404419155

Sello Digital del CFDI:

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Sello del SAT:

Ozj8tE77K3560De4ZIVcSxb21QYtJjgRhN1loNDSp5uvfonkdvpvQ/SmDjmkxmOogTGRgrjPawDFX206NeiPUrGx5rS50xIXPzweAj+QWw7QuFD
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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 -

RECIBO FISCAL POR CONCEPTO DE TAXI DEL DOMICILIO AL AEROPUERTO DE GDL DE LA LIC ROSARIO ALEJANDRINA AVILES MARTIN DEL CAMPO, JEFE DE DEPARTAMENTO, PARA ASISTIR A LA COMISION REGULADORA DE ENERGIA EL DIA 12 DE OCTUBRE DEL 2020.