



REPORTE DE COMISION

FOLIO PLIEGO DE COMISION PC-033-03/17

FECHA COMISION 13/03/2017

EMPLEADO DE COMISION AD012

MONTO AUTORIZADO 0.00

DEPARTAMENTO Dirección General

ÁREA Producción

DESCRIPCION DE LAS ACTIVIDADES REALIZADAS

DIA UNO

RECOGER AL DOC. RAYMUNDO EN AEROPUERTO EN S.L.P.

DIA DOS

DIA TRES

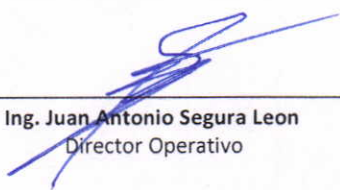
DIA CUATRO

DIA CINCO

SIN OTRO PARTICULAR , ME PONGO A SUS ORDENES PARA CUALQUIER DUDA O ACLARACION AL RESPECTO

ATENTAMENTE

EMPLEADO A COMISIÓN


Ing. Juan Antonio Segura Leon
Director Operativo

JEFE INMEDIATO


Ing. Juan Martínez Ibarra
Director General



CONCESIONARIA DE INFRAESTRUCTURA DE SAN LUIS, S.A. DE C.V.

R.F.C. CIS981002NK4
LATERAL CARRETERA PICACHO AJUSCO 4249, 3ER PISO
JARDINES EN LA MONTAÑA, TLALPAN, 14210
CIUDAD DE MÉXICO
Régimen Fiscal: NA

FACTURA

Folio Fiscal	
6AB8A0E0-38B1-9943-B652-0405E5847DA1	
Lugar y Fecha de Emisión	
MEXICO, CIUDAD DE MEXICO	
Fecha y Hora de Emisión	Fecha y Hora de Certificación
2017/03/14 08:13:07	2017/03/14 08:12:56
No. Serie Certificado del SAT	No. Serie Certificado del Emisor
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Forma de Pago	Método de Pago
pago en una sola exhibición	01 Efectivo
Núm. Cta. Pago	Serie/Folio
No Identificado	CO20205753

CLIENTE:

CPS0905217V6
Centro de Producción Santa Rita S.A. de C.V.
Carr. Km 3 Camino a Santa Rita-San Vicente .
Ejido Santa Rita
Rioverde San Luis Potosi C.P.79600

ESTIMADO CLIENTE, LE RECORDAMOS QUE CUENTA CON 15 DÍAS POSTERIORES A SU FACTURACIÓN, PARA REALIZAR CUALQUIER ACLARACIÓN.

CANTIDAD	DESCRIPCIÓN	UNIDAD DE MEDIDA	PRECIO UNITARIO	IMPORTE
2	IMPORTE DE BOLETOS DE PEAJE(CASETA CERRITOS)	No Aplica	116.38	232.76

Total con letra: (DOSCIENTOS SETENTA Pesos 00/100 MXN)
IVA al 16.00 -> 37.24

IMPORTE	
SUBTOTAL:	232.76
IVA 16.00%:	37.24
TOTAL:	270.00

Cadena Original del complemento de certificación digital del SAT



Sello digital del CFDI

Sello del SAT

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

Comprobante Fiscal Digital por Internet

Folio Interno: **A 18977**

Folio Fiscal: 29924525-02BF-456E-A01C-D36DFF19C32D

Emitido en: EL HANGAR, CARRETERA A MATEHUALA KM 9.5- Col. AEROPUERTO INTERNACIONAL DE SAN LUIS POTOSI 78341 San Luis Potosi, San Luis Potosi San Luis Potosi, México. Tel: 014448546987

Expedido en: SLP

Cuenta de Pago: 9946

CSD del Emisor	CSD del SAT
00001000000302260887	00001000000404486074
Fecha de Emisión	Fecha de Certificación
2017-03-13T14:32:35	2017-03-13T14:32:37
Tipo de comprobante	Método de Pago
Factura electrónica	28 - Tarjeta de Débito.

Datos del Emisor

Restaurantes y Diversos Vazoc, S. de R.L. de C.V.
RDV121120JA3
Carretera Matehuala KM 5 La Constancia
San Luis Potosi, Soledad de Graciano Sánchez, San Luis Potosi, México, CP 78433

Datos del Receptor

CENTRO DE PRODUCCION SANTA RITA, SA DE CV
CPS0905217V6
CARRETERA KM. 3 CAMINO A SANTA RITA-SAN VICENTE S/N EJIDO SANTA RITA
S.L.P., Rioverde, San Luis Potosi, México, CP 79600

Código	Cantidad	Unidad	Descripción	Precio Unitario	Importe
c	1	No Aplica	CONSUMO DE ALIMENTOS Y BEBIDAS	\$ 659.48	\$ 659.48
Subtotal					\$ 659.48
IVA (16% Traslado)					\$ 105.52
Total					\$ 765.00

Total con letra: Setecientos sesenta y cinco pesos 00/100 M.N.



Cadena Original del Timbre

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Sello Digital del SAT

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Este documento es una representación impresa de un CFDI

Régimen General de Ley Personas Morales

Este documento es una representación impresa de un CFDI

AEROGAS DE SAN LUIS S.A. DE C.V.

ASL0112182H9
CARRETERA MATEHUALA KM 9,
C.P. 78430
SOLEDAD DE GRACIANO SANCHEZ, SAN LUIS
POTOSI; MEXICO
CLIENTE PEMEX: 0000112080 E07960
SERIE Y FOLIO: EI 39821
EMISION/EXPEDICION: 2017-03-13T13:02:28
EXPEDIDO EN: SOLEDAD DE GRACIANO
SANCHEZ, SAN LUIS POTOSI; MEXICO
PERSONA MORAL REGIMEN GENERAL DE LEY

CLIENTE

CENTRO DE PRODUCCION SANTA RITA SA DE
CV
RFC: CPS0905217V6
CARRETERA KM 3 CAMINO A SANTA RITA SAN
VICENTE EJIDO SANTA RITA C.P. 79600
RIOVERDE SAN LUIS POTOSI MEXICO

Table with 4 columns: CANT, DESCRIPCIÓN, P.U., IMPORTE. Row 1: 49.070 (32012) PREMIUM, \$ 15.30, \$ 750.61. Summary rows: Sub Total: \$ 750.61, IVA (16%): \$ 116.46, Total: \$ 867.07.

Ticket facturado: C:3731192

OCHOCIENTOS SESENTA Y SIETE PESOS 07/100 M.N.

NO. DE CERTIFICADO: 00001000000404122953
PAGADO CON: PAGO EN UNA SOLA EXHIBICION
28 9946

FOLIO FISCAL (UUID)

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FECHA DE CERTIFICACION

2017-03-13T13:07:36

CERTIFICADO SAT

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SELLO DIGITAL DEL EMISOR:

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cadena ORIGINAL:

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046311



Este documento es una representación impresa
de un CFDI



BANORTE

VENTA

PERALTO CARRIL 4A CARRIL
CARRIL SAN LUIS MATEHUALA KM 5 SN
SOLEDAD DE GRACIANO SANCHEZ SLP
736000
CARRIL 4

NÚMERO DE CARRIL 4A

*****3946

TARJETA BANORTE VISA

CONSUMO \$765.00
PROPINA \$76.50
TOTAL \$841.50

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NUM SEC 001041278
AUT 001005

FECHA : 13 MARZO 2017
HORA : 17:07:09
AROC : 7E9E4E899E0CBF
AID : A0000000002010

FIRMA

ME OBLIGO EN LOS TERMINOS DADOS
AL REVERSO DE ESTE DOCUMENTO



Operado por



AEROGAS

CARR MATEHUALA KM 9
SOLEDAD DE GRACIANO

NEGOCIO 009668823 AUI:001894
TERMINAL TSE0520C073B316 285417414
FECHA: MAR 13, 17 HORA: 13:07:12
VENTA EN LINEA-APROBADA/CHIP

Pago realizado con tarjeta de Debito
PROSA BANORTE terminacion 9946

Total \$ 867.07

COPIA CLIENTE

Con Tarjeta de Credito
Citibanamex
tendrás múltiples
beneficios
Llévatela en 15 minutos
en cualquier
sucursal

AEROGAS DE SAN LUIS S.A. DE C.V.

ASL0112182H5
CARRETERA MATEHUALA KM 9,
C.P. 78430

SOLEDAD DE GRACIANO SANCHEZ, SAN LUIS
POTOSI, MEXICO

CLIENTE PEMEX: 0000112080 E07966
SERIE Y BOLTO: EI 39021

EMISION/EXPEDICION: 2017-03-13T13:02:18
EXPEDIDO EN: SOLEDAD DE GRACIANO
SANCHEZ, SAN LUIS POTOSI, MEXICO
PERSONA MORAL REGIMEN GENERAL DE LEY

CLIENTE

CENTRO DE PRODUCCION SANTA RITA SA DE
CV

RFC: CPS0905217V6
CARRETERA KM 5 CAMINO A SANTA RITA SAN
VICENTE EJIDO SANTA RITA C.P. 79600
RIOVERDE SAN LUIS POTOSI MEXICO

CANT	DESCRIPCION	P.U.	IMPORTE
49.070	(32012) PREMIUM	\$ 15.36	\$ 750.61
	LITROS		
	Sub Total:		\$ 750.61
	IVA (16%):		\$ 116.46
	Total:		\$ 867.07

Ticket facturado: C : 3731193

OCOCIENTOS SESENTA Y SIETE PESOS 07/100 M.N.

NO. DE CERTIFICADO: 00001000000404122953
PAGADO CON: PAGO EN UNA SOLA EMISION
28 9946

FOLIO FISCAL (UUID)

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FECHA DE CERTIFICACION

2017-03-13T13:07:36

CERTIFICADO SAT

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SELLO DIGITAL DEL EMISOR:

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