



COMPROBACIÓN DE GASTOS CENTRO DE PRODUCCION SANTA RITA SA DE CV

31/05/2019

FACTURA		PROVEEDOR	CONCEPTO	CHARGES	FEE	TAX	TOTAL USD
FECHA	FOLIO						
15/05/2019	294620	FISH OUSE - FOG HARBOR	Alimentos	68.78		5.85	74.63
15/05/2019	56794	COLE'S CHOP HOUSE	Alimentos	96.95		8.24	105.19
16/05/2019	47774	VISTA COLLINA RESORT	Alimentos	13.05		1.05	14.55
16/05/2019	54640	RISTORANTE ALLEGRIA	Alimentos	103.90		8.83	112.73
16/05/2019	2319	SCOMA'S RESTAURANT	Alimentos	265.25		22.55	287.80
17/05/2019	34260	MORIMOTO NAPA	Alimentos	90.65		7.70	98.35
18/05/2019	48149	VISTA COLLINA RESORT	Alimentos	42.50		3.29	45.79
18/05/2019	S/N	UBER	Taxis	11.53			11.53
18/05/2019	S/N	UBER	Taxis	11.46			11.46
18/05/2019	S/N	UBER	Taxis	13.45			13.45
19/05/2019	6AEBD	KLEIN'S DELI F	Alimentos	4.59		0.40	4.99
19/05/2019	1130794	SUBWAY	Alimentos	8.80		0.73	9.53
19/05/2019	277993	UNITED	Baggage Fees	30.00			30.00
Total de Comprobación				760.91		58.64	820.00

Asistir a LATIN AMERICA GROWER SUMMIT 2019 - NAPA - SUNSET

Anticipo USD	850.00
No. Deducible	
Neto a Rembolsar USD	30.0000

<p>Solicita:</p> <p>Oscar Leodegario Teran Gonzalez Gerente de Sistemas</p>	<p>Vo. Bo.</p> <p>CP Eduardo Martinez Medina Gerente de Contabilidad y Costos</p>	<p>Autoriza:</p> <p>CP Jaime Salazar Rivera Direccion Administrativa</p>	<p>Revisa</p> <p>C.P. Javier Elias Martinez Padron Jefe de Contabilidad</p>
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Cole's Chop House

1122 Main St, Napa, CA 94559

05/15/2019
15:33:56 PM

Order ID: AA12CX56794
Table: Free
Employee: SANNDY

1 COLE'S FAMOUS	69.00
1 CHIP SHOT	9.45
1 NESS CK	8.50
1 TRUFFES PRMS	10.00
Sub Total	96.95
Tax (8.5%)	8.24
Total	105.19
Cash	110.00
Change	4.81

www.coleschophouse.com

Call : (707) 224-6328

ID Rec:
ASPM00000004547000000DSFC

Thank You

IKAPEH
MX DE MEXICO, S.A. DE C.V.

RFC: NME030409609

CAR. A MATEHUALA KM. 9.5 AEROPUERTO LOC

AL 15 SAN LUIS POTOSI SAN LUIS POTOSI M

EXICO CP 78341

SUCURRAL: CAR. A MATEHUALA KM. 9.5 AEROPUERTO LOC

AL 15 SAN LUIS POTOSI SAN LUIS POTOSI

MESA: H1

MESERO: ADELA

FOLIO: 69296

15/05/2019 11:31:05 AM

PERSONAS: 1

ORDEN: 60

CANT.	DESCRIPCION	IMPORTE
1	INFUSION 20 OZ	\$85.00

SUBTOTAL: \$73.25

IVA: \$11.72

TOTAL: \$85.00

COMPROBENTA Y CINCO PESOS 00/100 M.N.

GRACIAS POR SU PREFERENCIA
ESTE NO ES UN COMPROBANTE FISCAL
TEL: 444 8-52-30-82

MAIL: GERENTE.AEROPUERTO@GASOMAX.COM.MX

WIFI: IKAPEH PASSWORD: COFFEE.2018

FACTURACION: SOLAMENTE DURANTE EL MES QUE REALIZA
STE EL CONSUMO!!

CODIGO FACT: 43615HGEGGLBK

FACTURA EN: HTTP://WWW.NATIONALSOFT-CLOUD.COM/IK
APEH

FECHA VIGENCIA: 30

SOFT RESTAURANT V9.5 PRO

FOG HARBOR

FISH HOUSE



FOG HARBOR

Pier 39

San Francisco, CA 94133

www.fogharbor.com

415-421-2442

5/15/2019 10:10:23 PM

Check #294620 - Server # 733 - Guests 1
Table/PN 121/2

1	SALMON	29.00
1	CIOPPINO	34.00
1	SM SPARKLING WATER	4.50
1	GUINNESS	7.00
Sf Mandates	294620 1	3.73
15% Welcome		1 -9.45
Subtotal		68.78
tax		5.85
TOTAL		74.63

Service NOT Included

LEAVE TIP/GRATUITY

74.63

25% \$18.66

THANK YOU
ARIF

COUPONCOUPON***COUPON***COUPON***

BRING THIS RECEIPT TO THE
BISCOFF
COFFEE CORNER
AND RECEIVE 20% OFF YOUR COFFEE
DRINK PURCHASE. LOCATED AT THE
FRONT OF PIER 39.

COUPONCOUPON***COUPON***COUPON***

RISTORANTE ALLEGRIA

1026 First Street
Napa, California 94559
(707) 254-8006

VISTA COLLINA RESORT

850 Bordeaux Way
Napa, California
Tel: (707) 251-3060

VISTA COLLINA RESORT

850 Bordeaux Way
Napa, California
Tel: (707) 251-3060

FIVETOWN GROCERY

Server: Ana C Date : 5/16/2019
Check : 47774 Time : 5:40:06 PM
oscar

1 Croissant Sandwich 10.00
1 Antioxidant Infusion Costa 3.50

SUBTOTAL: 13.50
TAX: 1.05

TOTAL: 14.55

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1026 First Street
Napa, California 94559
(707) 254-8006

FIVETOWN GROCERY

Server: Ana C Date : 5/16/2019
Check : 47774 Time : 5:40:06 PM
oscar

1 Croissant Sandwich 10.00
1 Bai Antioxidant Infusion Costa 3.50

SUBTOTAL: 13.50
TAX: 1.05

TOTAL: 14.55

1 CALAMARI FRITTI 19.00
1 LINGUINE CON LE VONGOL 47.50
1 PESCE DEL GIORNO 27.50
1 TERIYAKI SKIRT 9.90

Sub Total 103.90
Tax (8.5%) 8.83
Total 112.73

05/16/2019 4:33:02 PM
Ticket: AP-45-2019-0546

You can make your reservation calling (707) 254-8006 or by making an online reservation through Open Table below.

For Group Reservations, please email allegria.napa@yahoo.com. We look forward to serving you and your guests.

Lunch: Monday thru Friday 11:30 am to 2:30 pm

Lunch: Saturday and Sunday 12 noon to 3pm

Dinner: Monday thru Sunday 5 pm to close

Open all day Friday, Saturday and Sunday

Name: _____

Room: _____

Tip: _____

Total: _____

Signature: _____

Thank you!

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1 LINGUINE CON LE VONGOL 47.50
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Sub Total 103.90
Tax (8.5%) 8.83
Total 112.73

05/16/2019 4:33:02 PM
Ticket: AP-45-2019-054640

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Lunch: Monday thru Friday 11:30 am to 2:30 pm

Lunch: Saturday and Sunday 12 noon to 3pm

Dinner: Monday thru Sunday 5 pm to close

Open all day Friday, Saturday and Sunday



MAILING:

Scoma's Restaurant 1965 Al
Scoma Way, San Francisco, CA
94133

GENERAL INFORMATION:

(415) 771-4383 Fax: 415.775.2601
seafood@scomas.com

ID# 320956000002319
Ticket: 0098924-2019
Date: 20190516T08:45:52

1 SCOMA'S SMOKED SALMON BRUSCHETTA	24.00
2 LOCAL CRAB BISQUE	76.00
1 SCOMA'S PAPPARDELLE BOLOGNESE	36.00
1 ANCHOR STEAM BATTERED FISH 'N' CHIPS	23.73
1 PRAWNS ANNUZZI	21.00
1 PRAWNS AND SCALLOPS ALLA GANNON	43.00
6 COKE BWE 12 OZ REF	41.52

SUB TOTAL	265.25
TAX	22.55
TOTAL	287.80

PRESS

For media inquiries and opportunities, please contact Nancy Uber-Rose nancy@nupr.com

(415) 672-2950

DONATION REQUEST

Please provide information on a letter head form regarding your non-profit organization and your event; email, fax, or US mail accepted. Allow up to six weeks to process your request. If selected, a certificate will be mailed to the address provided a week before your event

MAILING:

Scoma's Restaurant 1965 Al
Scoma Way, San Francisco, CA
94133

GENERAL INFORMATION:

(415) 771-4383 Fax: 415.775.2601
seafood@scomas.com

ID# 320956000002319
Ticket: 0098924-2019
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Morimoto Napa

610 Main Street Napa,
California 94559
info@morimotonapa.com
(707) 252-1600

Hours:

Lunch: Daily 11:30am - 2:30pm

Dinner: Sun - Thurs 5:30 - 10:00pm
Fri - Sat 5:00pm - 11:00pm (Limited menu and
sushi)

Fri - Sat 5:00pm - 11:00pm

11:00am - 12:00am (Limited Menu and
sushi)

Weekend sushi and limited menu
between Lunch and Dinner.

Friday, Saturday & Sunday 2:30 - 5:00am

Special Events & Catering

Call: (707) 252-1600
events@morimotonapa.com

1 hamachi tacos 16.00
1 seared halibut 23.50
1 ishiyaki A-5 42.00
japanese wagyu
1 wagyu old fashion 9.15

Sub Total 90.65
Tax (8.5%) 7.70
Total 98.35

093467#123#201 May/17/201
9
00034260 12:33:58PM

**VISTA COLLINA
RESORT**

850 Bordeaux Way
Napa, California
Tel: (707) 251-3060

FIVETOWN GROCERY

Server: Veronica G Date : 5/18/2019
Check : 48149 Time : 3:50:35 PM
oscar

1 FT Tumbler 24oz Black 38.00
1 Chai Latte Large 4.50

SUBTOTAL: 42.50
TAX: 3.29

TOTAL: 45.79

Name: _____

Room: _____

Tip: _____

Total: _____

Signature: _____

Thank you!

Klein's Deli F

Domestic Terminal ?
San Francisco, CA 94128
Phone (650) 821-9175

Subway#16092-1 Phone 281-821-3301
Satellite 3500 Terminal Road SOUTH
Houston, TX, 77032
Served by: 201 5/19/2019 5:29:51 pm
Term ID-Trans# 1/B-1130794

5/19/2019 8:48:37 AM
Order Id: AAA87HN6AEBD
#47 - Take Out
Employee: VICKY
1 LRG CHAI LATTE \$4.50
EE Employee Benefit \$0.09
Sub Total \$4.59
Sales Tax \$0.40
Order Total \$4.99
Cash \$5.00
Change Due \$0.01

Qty	Size	Item	Price
1	6"	Steak & Chse Sub	5.80
1		-Fresh Value Meal (21-1)	3.00
		- -21oz Fountain Drink	
		- -Chips	
Sub Total			8.80
General Sales Tax (8.25%)			0.73
Total (Eat In)			9.53
Cash			10.00
Change			0.47
Call us with your Comments			
Phone (800)888-4848			

Host Order ID: SPM20190519052950

--> Order Closed <--
Have A Great Flight
HOW DID WE DO?
Go To www.tastesonthefly.com
For A Complimentary Item!

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.



Itipia SA de CV <itipia@gmail.com>

Tu viaje del sábado por la mañana con Uber

1 mensaje

Recibos Uber <uber.us@uber.com>
Para: itipia@gmail.com

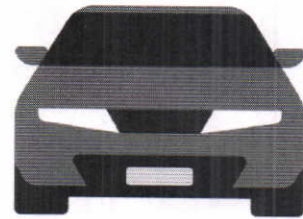
19 de mayo de 2019, 07:18

Uber

Total: USD11.53
sáb., may. 18, 2019

Gracias por usar Uber, Oscar

Esperamos que hayas disfrutado
tu viaje de esta mañana.



Total

USD11.53

Tarifa del viaje USD9.33

Subtotal USD9.33

Peajes, recargos y tarifas USD2.20

Monto cobrado

 •••• 4794 Cambiar

USD11.53



Itipia SA de CV <itipia@gmail.com>

Tu viaje del sábado por la mañana con Uber

1 mensaje

Recibos Uber <uber.us@uber.com>
Para: itipia@gmail.com

19 de mayo de 2019, 22:39

Uber

Total: USD11.46
sáb., may. 18, 2019

Gracias por usar Uber, Oscar

Esperamos que hayas disfrutado
tu viaje de esta mañana.



Total

USD11.46

Tarifa del viaje USD9.26

Subtotal USD9.26

Peajes, recargos y tarifas ⓘ USD2.20

Monto cobrado



•••• 4794 Cambiar

USD11.46



Itipia SA de CV <itipia@gmail.com>

Tu viaje del sábado por la tarde con Uber

1 mensaje

Recibos Uber <uber.us@uber.com>
Para: itipia@gmail.com

19 de mayo de 2019, 15:03

Uber

Total: USD13.45
sáb., may. 18, 2019

Gracias por usar Uber, Oscar

Esperamos que hayas disfrutado
tu viaje de esta tarde.



Total

USD13.45

Tarifa del viaje USD11.00

Subtotal USD11.00

Peajes, recargos y tarifas ⓘ USD2.45

Monto cobrado



•••• 4794 Cambiar

USD13.45



Baggage Receipt
Issue Date: 19 MAY 2019 SFO AT0

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0161509277993	First Bag Fee	1	\$30.00

Method of Payment
Visa (XXXXXXXXXX4794)

Ticket Number
0163620077306

Cardholder Name
OSCA TERANGONZALEZ

Confirmation:
L98XMS

Carrier	Routing
UA	SFO - IAH
UA	IAH - SLP

Total Baggage Fees \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: CG ESC BAG



Baggage Receipt
Issue Date: 19 MAY 2019 SFO AT0

A STAR ALLIANCE MEMBER

Description	Qty	Fees
First Bag Fee	1	\$30.00

Method of Payment
Visa (XXXXXXXXXX4794)

Cardholder Name
OSCA TERANGONZALEZ

Carrier	Routing
UA	SFO - IAH
UA	IAH - SLP

Total Baggage Fees \$30.00

Excess Baggage Terms and Conditions:

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AGENT REFERENCE: CG ESC BAG



Cfdi Comprobante Fiscal Digital
B11111111111111111111111111111111

Datos fiscales				Datos de timbrado	
Serie / folio	0163620077303	Divisa	Peso Mexicano	Certificado SAT	00001000000404477432
F. emisión comprobante	13/05/2019 09:52:58	Tasa de cambio	1	Folio fiscal	4C673A66-60C4-4FA2-9601-7A8D0876A908
Tipo comprobante	Ingreso	Certificado emisor	00001000000405943467	F. certif. CFDI	13/05/2019 09:52:58
Versión comprobante	3.3	Forma de pago	Transferencia electrónica de fondos		
Condiciones de pago					

Método de pago	
Método de pago	Pago en una sola exhibición

Régimen fiscal / Lugar de expedición	
Régimen fiscal	General de Ley Personas Morales
Lugar de expedición	06600

Cfdi relacionados			
Emisor	Receptor		
RFC	CAL341217BA2	RFC	CPS0905217V6
Nombre	UNITED AIRLINES INC	Nombre	CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V
Dirección	Paseo de la Reforma N° Ext. 250 N° int. 18	Dirección	CARR. KM. 3 CAMINO SANTA RITA-SAN VICENTE
Colonia	Juarez	Colonia	EJIDO SANTA RITA
Localidad	Juarez	Municipio	RIO VERDE C.P.: 79600
Municipio	Claustemec C.P.: 06600	Estado	SAN LUIS POTOSI
Estado	Ciudad de México	Pais	MX
Pais	MX		

Detalle comprobante

Nº Id.	Unidad de medida	Cantidad	Clave prod.	Clave unidad	Descripción	Tipo Imp.	Base	Tasa/Cuota	Monto Imp.	Descuento	Valor uni.	Importe
0163620077303	No aplica	1	78111500	ZZ	Tarifa del boleto comprado el día 08/05/19	Traslado	3,125.00	Tasa IVA 0.1600	500.00	0.00	3,125.00	3,125.00
	No aplica	1	78111500	ZZ	YC		0.00	0.0000	0.00	0.00	110.00	110.00
	No aplica	1	78111500	ZZ	AY		0.00	0.0000	0.00	0.00	214.00	214.00
	No aplica	1	78111500	ZZ	XD		0.00	0.0000	0.00	0.00	960.00	960.00
	No aplica	1	78111500	ZZ	XY		0.00	0.0000	0.00	0.00	133.00	133.00
	No aplica	1	78111500	ZZ	XF		0.00	0.0000	0.00	0.00	86.00	86.00
	No aplica	1	78111500	ZZ	US		0.00	0.0000	0.00	0.00	706.00	706.00
	No aplica	1	78111500	ZZ	XA		0.00	0.0000	0.00	0.00	76.00	76.00
0163620077303	No aplica	1	78111500	ZZ	Tarifa exenta de impuestos		0.00	0.0000	0.00	0.00	9,363.00	9,363.00

Totales	
Desglose de impuestos trasladados	
	IVA (0.1600): 500.00
Importe con letra	TOTAL
QUINCE MIL DOSCIENTOS SETENTA Y TRES PESOS 00/100 M.N.	15,273.00

Complemento de aerolíneas	
TUA	960.00
Total cargos	1,325.00
Código cargo	Importe
YC	110.00
AY	214.00
XY	133.00

XF	86.00
US	736.00
XA	76.00

Cadena original del complemento de certificación digital del SAT

RFC proveedor de certificado EME000602QR9

111140873AG6+R004+4PA1+6a01+7A8DCH76A9C8 2019-05-13T09:52:08+EMEC000602QR9 P/sauJelvaG37-WXENRZqmAl
 TmTtARSLDgWxQpqrRLI+5ZYRb.Ibuq1G+uNMS8FX/ykXe9KcVTVfkYuVSOWTsON1AvrGO3LuT1NV8vhVsEnNorwqgDBpxMutSDoG3
 xRkckmO3W8rh1GJrpb5YnY6ZHQRdn4Cv/Nc994TZ8FKtq2ptAcvOhE2DmLcx9sF1qmg5700m/Jg3vu1FU1VxKtTf1mjAB1BvflwyL
 Q1R5dne349 0+8rXSE+271BNnq3R9Qn7RO1b61f39eAXWXz5D3CTNOEwR9fdvdHJz78BL1PU0EFP20Trzk7/llcmD138WvGPej6jE
 u3WRde/BvWq1ca4Kx --- 00000000000477431 ---



Sello digital emisor

I/souJelvaG37-WXENRZqmAl TmTtARSLDgWxQpqrRLI+5ZYRb.Ibuq1G+uNMS8FX/ykXe9KcVTVfkYuVSOWTsON1AvrGO3LuT1NV8v
 hVsEnNorwqgDBpxMutSDoG3xRkckmO3W8rh1GJrpb5YnY6ZHQRdn4Cv/Nc994TZ8FKtq2ptAcvOhE2DmLcx9sF1qmg5700m/Jg3vu
 1FU1VxKtTf1mjAB1BvflwyLQ1R5dne349 0+8rXSE+271BNnq3R9Qn7RO1b61f39eAXWXz5D3CTNOEwR9fdvdHJz78BL1PU0EFP20
 Trzk7/llcmD138WvGPej6jE u3WRde/BvWq1ca4Kx ---

Sello digital SAT

Lm127Wgd3v+Kxw8snc8W/Vv+mh0jSjKobjyF8A+QYDE9uXMKvAM8pp:BuBda/mDmRp5Vj jZ7oK45V8+stO:oLcbDZr1tdHlygyTt
 X/KRWMQz2PHE31T+HKkugz9sv07ENoCUC2Wb471P6:Etph0:uWjv4fzq14BT6:8wGNXNN+6KqwaKkxqoGGVJpeJG2t:ONo94XYTQRg
 w5Saneg8/1m3fa6p11E47gyw:8YR0kQZesac07LraXhh31fp:KAXzKncsYh4qzPzZ4L/KtU+Shjag3qYWQHx2M:43v+N9m7W6YA
 X41S01bK8u+1ktEapR:8hT84:u04e01jW5nc0ww ---

cfdi.xml