



COMPROBACIÓN DE GASTOS

CENTRO DE PRODUCCION SANTA RITA SA DE CV

31/05/2019

| FACTURA | | PROVEEDOR | CONCEPTO | CHARGES | IVA | TAX | TOTAL MXN | TOTAL USD |
|------------|---------|-------------------------|-----------|---------|-------|-------|---------------|---------------|
| FECHA | FOLIO | | | | | | | |
| 15/05/2019 | 772 | UNITED | Passenger | 574.23 | 23.00 | | 597.00 | |
| 16/05/2019 | 690 | YOUR RECEIPT THANK YOU | Alimentos | 18.08 | | 1.54 | | 19.62 |
| 16/05/2019 | 705 | YOUR RECEIPT THANK YOU | Alimentos | 9.99 | | 0.85 | | 10.84 |
| 19/05/2019 | 2571 | WORLDDUTYFREE | Alimentos | 21.48 | | 0.44 | | 21.92 |
| 16/05/2019 | 54636 | RISTORANTE ALLEGRIA | Alimentos | 88.55 | | 7.53 | | 96.08 |
| 15/05/2019 | 56789 | COLE'S CHOP HOUSE | Alimentos | 83.75 | | 7.19 | | 90.87 |
| 15/05/2019 | 294620 | FOG HARBOR FISH HOUSE | Alimentos | 193.01 | | 16.41 | | 209.42 |
| 18/05/2019 | 61272 | MERITAGE RESORT AND SPA | Alimentos | 117.00 | | 9.07 | | 126.07 |
| 16/05/2019 | 713092 | STARBUCKS STORE | Alimentos | 12.95 | | 1.10 | | 14.05 |
| 19/05/2019 | 17481 | HOMEGOODS | Alimentos | 18.00 | | 1.40 | | 19.40 |
| 19/05/2019 | S/N | CAFÉ | Alimentos | 13.53 | | | | 13.53 |
| 18/05/2019 | S/N | UBER | Taxi | 10.53 | | | | 10.53 |
| 19/05/2019 | 77304 | UNITED | Passenger | 30.00 | | | | 30.00 |
| 18/05/2019 | 4143720 | CABLE CAR | Taxi | 7.00 | | | | 7.00 |
| 18/05/2019 | 4143721 | CABLE CAR | Taxi | 7.00 | | | | 7.00 |
| 19/05/2019 | 6ACCX | LADLE & LEAF | Alimentos | 14.29 | | 1.25 | | 15.54 |
| | | | | | | | 597.00 | 691.87 |

Asistir ANNUAL LATIN AMERICA GROWER SUMMIT

| | |
|--------------------------|------------|
| Anticipo USD | 850.00 |
| Neto a Reembolsar de USD | 158.1300 |
| tipo de cambio | 19.1427 |
| Neto a Reembolsar de MXN | 3,027.0352 |

| | | | |
|--|--|---|---|
| Solicita: LAA Enrique Gerardo Martens Rodriguez Dir. General de SVA | Vo. Bo. CP Eduardo Martínez Medina Gerente de Contabilidad y Costos | Autoriza: Ing. Juan Martínez Ibarra Director General | Revisa: CP Javier Elias Martínez Padron Jefe de Contabilidad |
|--|--|---|---|

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 11/12
C5M57
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



PASSENGER RECEIPT

10F

MX



RFC CAL341217BA2 CM/DAF771 /SAN LUIS POTOSI
MARTENSRODRIGUEZ/ENRIQUEGERARDO

****NOT VALID FOR****
****TRANSPORTATION**** PSGR TICKET 0163620077304

MARTENSRODRI
REC LOC-K57DHR
UA 1700 SFO
SAN FRANCISCO CA
UA 6230 IAH
SLP /CM
15MAY19 /1048

SLP UA IAH UA SFO

K57DHR

UA FIRST CHECKED BAG 1X 574.00 / TAXES: X023.00

4016 287546

MXN 574.00
XO 23.00

MCXXXXXXXXXXXX5536/XXXX/587775

1 016 1508543097 1

430.00
0.19.9

MXN 597.00

A STAR ALLIANCE MEMBER

YOUR RECEIPT THANK YOU

05/16/2019 9:23AM 01
000000#0090 CLERK01

DEPT. 01 11 \$10.00
DEPT. 01 11 \$3.99
DEPT. 01 11 \$3.99
DEPT. 01 11 \$0.10
MDSE ST \$18.08
TAXI \$1.54

ITEMS 40
CASH \$19.62

[Signature]

YOUR RECEIPT THANK YOU

05/16/2019 10:54AM 01
000000#0705 CLERK01

DEPT. 01 11 \$9.99
MDSE ST \$9.99
TAXI \$0.85

ITEMS 10
CASH \$10.84

[Signature]

WORLD DUTY FREE

HOUSTON BUSH INTERCONTINENTAL AIRPORT
16445 AIR CENTER BLVD SUITE 200
HOUSTON TX 77032

STORE: 02571 REG: 001 CASHIER: Kaylee

| | |
|--------------------------|--------|
| HERSHEY KING SIZE ALMOND | |
| 34000002214 1 @ 2.69 | 2.69 |
| TOPO CHINO AQUA MINERAL | |
| 021136010541 1 @ 2.63 | 2.63 N |
| FIORUCCI SALAMI N MOZZ 1 | |
| 017869817014 1 @ 4.49 | 4.49 N |
| FIORUCCI PROSCUITTO MOZZ | |
| 017869817007 1 @ 4.49 | 4.49 N |
| FIORUCCI PEPRNI MOZZ 1 5 | |
| 017869817021 1 @ 4.49 | 4.49 N |
| SNICKERS CREAMY PEANUT B | |
| 040000542636 1 @ 2.69 | 2.69 |

SUBTOTAL 21.48

SALES TAX (8.25000%) .44

TOTAL \$21.92

CASH TENDERED \$22.00

Cash

TOTAL PAYMENT \$22.00

CHANGE .08

Transaction: 229091 5/19/2019 5:26 PM

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.



SJA
14
(2)

RISTORANTE ALLEGRIA

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

| | |
|--------------------------|-------|
| 1 GRILLED PORTOBELLO | 7.90 |
| 1 ALLA GRIGLIA | 43.00 |
| 1 BURRATA CHEESE | 13.50 |
| 1 LINGUINE CON LE VONGOL | 24.15 |

| | |
|--------------|--------------|
| Sub Total | 88.55 |
| Tax (8.5%) | 7.53 |
| Total | 96.08 |

05/16/2019 4:41:13 PM
Ticket: AP-45-2019-054636

You can make your reservation by 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

RJA

Cole's Chop House

1122 Main St, Napa, CA 94559

05/15/2019
15:32:27 PM

Order ID: AA12CX56789
Table: Free
Employee: SANNDY

| | |
|----------------------|-------|
| 1 STEAK & CHS | 60.00 |
| 1 DRIK SODA STW 21Oz | 5.50 |
| 1 CAKE ROOT 12 | 10.50 |
| 1 SALAD & BLUE FG | 7.75 |

Sub Total 83.75

Tax (8.5%) 7.19

Total 90.87

Cash 100.00

Change 0.13

www.coleschophouse.com

Call : (707) 224-6328

ID Rec:
ASPM00000004546700000DSFC

Thank You *SJA*
(2)

FOG HARBOR

FISH HOUSE



FOG HARBOR
 P.O. Box 39
 San Francisco, CA 94133
 www.fogharbor.com
 415-421-2422

5/15/2019 10:10:23 PM

294620 Server # 733 Guests 1
 Table/PN 121/3

| | | |
|--------------|------------|---------------|
| SHRIMP | 4 + 2 TAIL | 178.00 |
| | DRINK | 15.00 |
| | INT | 4.25 |
| | TIPS | 8.00 |
| | GRAND | 4.00 |
| | 294620 1 | 10.46 |
| | | 26.70 |
| | | 193.01 |
| | | 16.41 |
| TOTAL | | 209.42 |

Service and tax included

SUGGESTED GRATUITY
 15% - \$37.67
 18% - \$45.55
 25% - \$52.35

THANK YOU
 ARIF

COUPON

BRING THIS RECEIPT TO THE
BAR/COFFEE CORNER
 AND RECEIVE 10% OFF YOUR COFFEE
 DRINK PURCHASE. LOCATED AT THE
 FRONT OF CENTER 39.

COUPON

MERITAGE
 RESORT AND SPA
 675 Bordeaux Way, Napa California
 Tel: (855) 318-1768

Siena

Server: Carlos Check: 0121
 Table: 93 Date: 5/15/2019
 Guests: 3 Time: 6:30 PM

| | |
|--------------|-------|
| 1 Kale Salad | 17.00 |
| Shrimp | 10.00 |
| 2 N.Y. Steak | 90.00 |

SUBTOTAL: 117.00
 TAX: 9.07

TOTAL: 126.07

FOR HOTEL GUESTS ONLY

Room No. _____

Name: _____

Tip: _____

Total: _____

Signature: _____

FOR HOTEL GUESTS ONLY

[Handwritten Signature]
 Carlos

Gracias por usar Uber, Enrique

Esperamos que hayas disfrutado
tu viaje de esta tarde.



Total

USD10.53

Tarifa del viaje

USD8.08

Subtotal

USD8.08

Peajes, recargos y tarifas [?](#)

USD2.45

Monto cobrado

**** 8315 [Cambiar](#)

USD10.53

Viajaste con Dale



4.94 ★ Calificación

Dale es reconocido por
Excellent Service

¿Cómo estuvo tu viaje?

CALIFICAR O DAR
PROPINA

9



Baggage Receipt

Issue Date: 19 MAY 2019 SFO ATO

A STAR ALLIANCE MEMBER

| Baggage Document | Description | Qty | Fees | Method of Payment |
|------------------|---------------|-----|---------|---------------------------|
| 0161509278432 | First Bag Fee | 1 | \$30.00 | Master Card XXXY XXXX5536 |

Number: 01077304

Cardholder Name: ENRIQUE MARTENSRODR

Confidentialion: K57DHR

| Carrier | Routing |
|---------|-----------|
| UA | SFO - IAH |
| UA | IAH - SJP |

Total Baggage Fees: USD \$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.

Handwritten signature

15

AGENT REFERENCE: 0000000000

24 TAB 1 TABIMA DE MADERA

SVA PROD VARIOS

PZA MXN



1

4



6

4

011 - SF03

San Francisco Airport
San Francisco, CA 94102
Phone (650) 821-7687

5/19/2019 7:34:34 AM
 Order Id: 11A6MHNACCX
 #59 - For Here
 Employee: Genoveva A Hernandez

| | |
|----------------------|--------|
| 1 Yogurt Parfait Cup | \$5.25 |
| 1 Assorted Pastries | \$4.00 |
| 1 Cappuccino Large | \$4.75 |

| | |
|---------------------------------------|--------|
| 2% Employee Benefits Surcharge (Cold) | \$0.19 |
| 2% Employee Benefits Surcharge (Hot) | \$0.10 |

Sub Total \$14.29

Sales Tax \$1.25

Order Total \$15.54

Cash \$15.00

Change Due \$0.46

--> Order Closed <--

Thank you for visiting Lardie & Leaf. We would love to hear from you. Visit www.lardieandleaf.com/sign for a chance to earn free meals and snacks!

12

Recibió

Hiram Gonzalez
Gerente de Administrativo

JEFE DE EXPEDICION



Cfdi Conprobante Fiscal Digital a través de Internet

| Datos fiscales | | Divisa | | Datos de timbrado | |
|------------------------|---------------------|--------------------|-------------------------------------|-------------------|--------------------------------------|
| Serie / folio | 0163620077306 | Divisa | Peso Mexicano | Certificado SAT | 00001000000404477432 |
| F. emisión comprobante | 13/05/2019 09:55:22 | Tasa de cambio | 1 | Folio fiscal | 5156A32F-B21C-4F37-ADE9-2B389B405E37 |
| Tipo comprobante | Ingreso | Certificado emisor | 00001000000405943467 | F. certif. CFDI | 13/05/2019 09:55:22 |
| 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 | | Receptor | |
|-------------------|--|-----------------|---|
| 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 | Cuauhtemoc C.P.: 06600 | Estado | SAN LUIS POTOSI |
| Estado | Ciudad de México | Pais | MX |
| Pais | MX | | |

Detalle comprobante

| N° Id. | Unidad de medida | Cantidad | Clave prod. | Clave unidad | Descripción | Tipo imp. | Base | Tasa/Cuota | Monto Imp. | Descuento | Valor unl. | Importe |
|---------------|------------------|----------|-------------|--------------|--|-----------|----------|-----------------|------------|-----------|------------|----------|
| 0163620077306 | No aplica | 1 | 78111500 | ZZ | Tarifa del boleto comprado el día 08/05/19 | Traslado | 3,212.50 | Tasa IVA 0.1600 | 514.00 | 0.00 | 3,212.50 | 3,212.50 |
| | 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 |
| 0163620077306 | No aplica | 1 | 78111500 | ZZ | Tarifa exenta de impuestos | | 0.00 | 0.0000 | 0.00 | 0.00 | 9,636.50 | 9,636.50 |

| Totales | | Desglose de impuestos trasladados | | Subtotal | |
|--|--|-----------------------------------|--|-----------------------------|--|
| | | IVA (0.1600): 514.00 | | 15,134.00 | |
| | | | | Descuento | |
| | | | | 0.00 | |
| | | | | Total impuestos trasladados | |
| | | | | 514.00 | |
| | | | | Total impuestos retenidos | |
| | | | | 0.00 | |
| | | | | TOTAL | |
| | | | | 15,648.00 | |
| Importe con letra | | | | | |
| QUINCE MIL SEISCIENTOS CUARENTA Y OCHO PESOS 00/100 M.N. | | | | | |

| 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 | 706.00 |
| XA | 76.00 |

Cadena original del complemento de certificación digital del SAT

RFC proveedor de certificado EME000602QR9



1115156A32F-B21C-4F37-ADE9-2B389B405E37 2019-05-13T09:55:22|EME000602QR9_Odi/PaCG1U31DbxWAaoebz2A
 GrMDvIbMJrhBxfGKcJR8NN+M3P5ZqA18aZY56rxuGdCYVcPTGeExw3jLLJiHyROMNcQ+jrsIQA0BQV49rxSgo-U090knp7Cgee7Z
 FozruWdHPaIoyzmIfUzDlUwgbw2z/3xYSijR0SpNgm3TFcW8ildYPHbSfbGv1G2C2aUMx1by2SA9Gi
 hPgPFsWiTpB4wiGfeFavkY1gbDxE1Z9BxErjRLlvc6ibLBWTowU7U5Nbnv:nWVbezeAyzCEmhFgLwi9uDREL/k/7YMUGqwgw1+PTbOQfW8PpZfiCHfnW8R9/ZF
 CKUvbT5diQwCcqCLUA==.00001000000404477432|

Sello digital emisor

Odi/PaCG1U31DbxWAaoebz2AGrMDvIbMJrhBxfGKcJR8NN+M3P5ZqA18aZY56rxuGdCYVcPTGeExw3jLLJiHyROMNcQ+jrsIQA0BQ
 V49rxSgo+UC90knp70gee7ZFdzruWdHPaIoyzmIfUzDlUwgbw2z/3xYSijR0SpNgm3TFcW8ildYPHbSfbGv1G2C2aUMx1by2SA9Gi
 hPgPFsWiTpB4wiGfeFavkY1gbDxE1Z9BxErjRLlvc6ibLBWTowU7U5Nbnv:nWVbezeAyzCEmhFgLwi9uDREL/k/7YMUGqwgw1+PTb
 OQfW8PpZfiCHfnW8R9/ZFCKUvbT5diQwCcqCLUA==

Sello digital SAT

Dbw28OsQUx1zFJUqwfblADi:ohNVxUL9pwG8d2131arsaq73QM00er6BwjEdj+th7VeGlyT19Mq9fAfOGTX1jAmm0mCSf6rxe/hdg
 z4CKOHzmC0WjQk30yYX1Vcbb4DTxca9KcVnBK8DedsaSmFGqUEwG3wwRnFcToUbwuRWCQAMK/v218s83sRvNesjauHO8qf5h1CdL
 P/4olRT/E3xvLZRoLu8qrko2clpR2TVHh18pYj6z5cNR62G0WG8vekBDffvfvXs/oGAYGAY7tqc/1sXkc4QD2AluaErviAfYeyQa
 qQWSH:nRGMmYDYyntriR6tri2OCSumUTIABmFJ0w==

cfdi.xml