




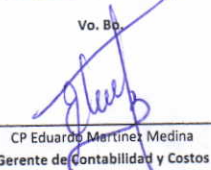
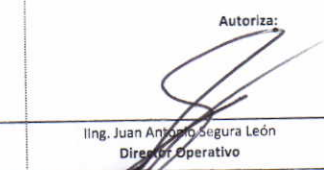
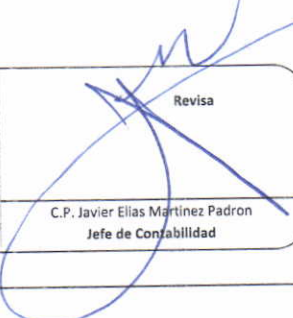
**COMPROBACIÓN DE GASTOS
CENTRO DE PRODUCCION SANTA RITA SA DE CV**

FECHA: 19/06/2019

FACTURA		PROVEEDOR	CONCEPTO	CHARGES	FEE	TAX	EXC. NO DEDUCIBLE	TOTAL
FECHA	FOLIO							
09/06/2019	23708837	HOLIDAY INN AMSTERDAM	HOSPEDAJE	158.28				158.28
15/06/2019	1271667765	PARK INN BY RADISSON	HOSPEDAJE	164.00		8.27		172.27
14/06/2019	49	TAXI CENTRALE SCHIPHOL	TAXIS	56.07				56.07
14/06/2019	50064603	STATIONSPLEIN 10 AB AMSTERDAM	PASAJES	8.00				8.00
09/06/2019	1249	SCHIPHOL AIRPORT AMSTERDAM LELYLN	PASAJES	3.20				3.20
10/06/2019	59	TAXICENTRALE	TAXIS	30.00				30.00
15/06/2019	142652	SHOP CENTRAAL	ALIMENTOS	22.00				22.00
09/06/2019	10	PIZZERIA AMSTERDAM	ALIMENTOS	37.70		4.30		42.00
14/06/2019	783	SCHIPHOL AIRPORT AMSTERDAM LELYLN	PASAJES	4.50				4.50
13/06/2019	1218	GVB	PASAJES	8.00				8.00
08/06/2019	6922	GVB	PASAJES	3.20				3.20
08/06/2019	5653	GVB	PASAJES	8.00				8.00
Total de Comprobación				502.95	0.00	12.57	0.00	515.52

ASISTIR A GREENTECH HORTICULTURE'S FOREFRONT TRADE SHOW

Anticipo	0.00
No Deducibles	0.00
Neto a reembolsar empleado	515.52

<p>Solicita:</p>  <p>Ing. Eusebio Palomares Rodríguez Grower</p>	<p>Vo. Bb.</p>  <p>CP Eduardo Martínez Medina Gerente de Contabilidad y Costos</p>	<p>Autoriza:</p>  <p>Ing. Juan Antonio Segura León Director Operativo</p>	<p>Revisa:</p>  <p>C.P. Javier Elias Martínez Padron Jefe de Contabilidad</p>
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Eusebio Palomares

Centro de Produccion Santa Rita S.A. de C.V

Mexico



VISITOR

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VISITOR

Mexico

Centro de Produccion Santa Rita S.A. de C.V

Eusebio Palomares



Holiday Inn Amsterdam

De Boelelaan 2
1083HJ Amsterdam, The Netherlands
Tel: +31 (0)20 646 23 00, Fax: +31 (0)20 517 27 64
E-mail: reservation@amsnt.holidayinn.com



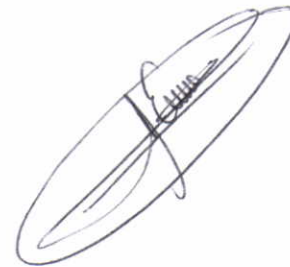
Mr
Eusebio
Palomares Rodriguez

INVOICE

Company Name	:		Arrival	:	09-JUN-19
Guest Name	:		Departure	:	10-JUN-19
Invoice No	:	23708837	Room No	:	0620
Page No	:	1 of 1	Reservation No	:	20119049
Your Reference	:	1271105522			

Date	Description	Charge	Credit
09-JUN-19	Accommodation	€ 129.00	
09-JUN-19	City Tax	€ 8.28	
09-JUN-19	Service Package Fee	€ 2.00	
09-JUN-19	Restaurant Breakfast - Food	€ 19.00	
09-JUN-19	Chip & Pin Visa	€	158.28
Total		€ 158.28	158.28
Balance		€	<u>0.00</u>

	Nett Amount	Tax Amount	Gross Amount
Low VAT Deductable	118.35	10.65	129.00
High VAT Deductable	1.65	0.35	2.00
Low VAT Non Deductable	17.43	1.57	19.00
High VAT Non Deductable	0.00	0.00	0.00
City Tax		8.28	8.28
Non VAT Included			0.00
Total incl. VAT			158.28



Transaction ID :	20119049	Credit Card # :	XXXXXXXXXXXX4964	Amount :	158.28 EUR
Approval Code :	000651	Expiry Date :	XX/XX	Exchange Rate :	
Approval Amt :	158.28	Merchant No. :		Final amount:	
Capture Method :	Manual			Transaction currency	

Signature _____

Effective 1st August 2017, this hotel is operated by Event Netherlands Operations BV under license from IHG Hotels Ltd. All services rendered and charged up to and including 31st July 2017 are invoiced in the name and for the account of WE I Netherlands B.V KvK 33122533

Op onze verbintenissen met derden zijn van toepassing de Uniforme Voorwaarden Horeca. Gedeponerd ter griffie van de arrondissementsrechtbank te Den Haag, aldaar

Eusebio Palomares
Netherlands

INVOICE No. / I

Company Name
Membership No.

VAT No.
Reference 1271667765
Room No. 236
Arrival 15.06.19
Departure 15.06.19 / 10:44
Reservation No. 379178
Folio No. 196680
Cashier No. I - SAKO
Date 15.06.19
Page No. 1 of 1

te	Description	Debit	Credit
15.06.19	Room Package	164.00	
15.06.19	City Tax 6%	8.27	
15.06.19	Visa		172.27
Subtotal		172.27	172.27

Total invoice amount EUR 0.00
Total incl. VAT 172.27
Net Amount 150.46

	Net EUR	VAT EUR	Gross EUR
VAT 9%	150.46	13.54	164.00
CityTax			8.27



ATTENTION NEW BANK ACCOUNT IBAN: NL96DEUT0319831620

Signature:

Merchant ID	Credit Card #	XXXXXXXXXXXXXXXX1394
Transaction ID 331578	Credit Card Expiry	XX/XX
Approval Code A310277	Capture Method	Manual
Approval Amount 172.27	Transaction Amount	172.27

Park Inn by Radisson Amsterdam A
irport Schiphol
Beechavenue 142-160
1119 PR Schiphol-Rijk
Tel: +31 20 700 3800

DATE.....: 15/06/19 09:44
EMV TERMINAL ID: 23204802
MERCHANT ID.....: 145390233
LOCATION ID.....: 232048

APPROVED

BANK REPLY MESSAGE
Approved

CARDHOLDER RECEIPT
ACCOUNT WILL BE DEBITED

TRANS TYPE.: Completion

TOTAL AMOUNT...: EUR 172.27

EXCHANGE RATE..: 22.3520
MARKUP INCLUDED: 3 %
TRANS. CURRENCY: EUR
TRANS. AMOUNT..: MXN 3850.58

CARD ID.....: VS
CARD TYPE...: VISA CREDIT
PAN.....: xxxxxxxxxxxx1394
CARD ENTRY.: Chip
AID.....: A0000000031010
TVR.....: 8080008000
TSI.....: 6800
EMV APP LBL: VISA CREDITO

AUTH CODE.....: 310277
REQ. TRX. REF. NUM: 331578
TRX REF NUM.....: 6581
REASON CODE.....: XZ

I accept that I have been
offered a choice of currencies
for payment and that this
choice is final. I accept the
conversion rate and the final
amount in transaction currency.

Exchange rate provided by FEXCO.
The transaction is based on
Reuters Wholesale Interbank
exchange rate incl. 3 %
international conversion margin.

Signature verified

Thank you

Holiday Inn Amsterdam
De Boelelaan 2
1053 HJ Amsterdam
Tel: +31 20 646 2300

Opstaprit
TCS
Taxi Centrale Schiphol

GVB

Stationsplein 10
1012 AB Amsterdam

DATE: 09/06/19 13:09
ENV TERMINAL ID: 53148202
MERCHANT ID: 100702001126
LOCATION ID: 531482

WAGEN 049
Rhoneweg 18
1043AH AMSTERDAM
0900-9006666

<Station 1308>
14/06/2019 20:12:53

APPROVED

BANK REPLY MESSAGE
Approved

CARDHOLDER RECEIPT
ACCOUNT WILL BE DEBITED

TRANS TYPE: Sale

TOTAL AMOUNT: EUR 158.28

EXCHANGE RATE: 23.4440
MARKUP INCLUDED: 3.5 %
CURRENCY: EUR
AMOUNT: MXN 3710.72

CARD ID: VS
CARD TYPE: VISA CREDIT
PAN: XXXXXXXXXXXXXXX4564
CARD ENTRY: Chip
AID: A0000000031010
TVR: 8080008000
TSI: 6800
ENV APP LBL: VISA ELECTRON

AUTH CODE: 000651
REQ. TRX. REF. NUM: 20119049
TRX REF NUM: 96790
REASON CODE: 00

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: EUR
ORIGINAL AMOUNT: EUR
EXCHANGE RATE: 23.4440

CARDHOLDER HAS CHOSEN TO PAY
IN

THIS TRANSACTION IS BASED ON THE
GLOBAL BLUE REFERENCE RATE PLUS
% BY CHOICE IS FINAL
TRANSACTION
CAN ALSO BE CONDUCTED IN EUR
SERVICE PROVIDED BY PAYSOURCE
AND GLOBAL BLUE.

PIN Verified

Thank you

Datum : 14-06-2019
Begin tijd : 02:02
Eind tijd : 02:22
Ritnummer : 0
Klant : Klant 5
Van :
lat. 52.372862
lon. 4.8942845
Naar :
lat. 52.3292023
lon. 4.7862538
Afstand : 21.0 km
Tijdsduur : 00:20:19

Tarief: wachttijd [W1]
opbouw:
EUR 2.97 Start
EUR40.93/h

Tijdsduur : 00:00:02

Tarief: Taxi Tarief [I]
opbouw:
EUR 2.18/km
EUR 0.36/min

Tijdsduur : 00:20:17
Afstand : 21.0 km

Bedrag : EUR 56.07
Te betalen bedrag: EUR 56.07X

inclusief 6% BTW
Betaald: Contant

Wagen: RN-264-S
Id nr: 590

Wij rijden volgens de algemene
voorwaarden voor taxivervoer van
het KNV.

Voor info, klachten of
suggesties bel onze
klantenservice.

U kunt ook terecht bij:
www.taxiklacht.nl
Landelijk klachten nr.:
0002921881

Equipment ID:

0434FF

Product issuing

Card chip serial number 1298680446672512
Product ID 3008
Product 24h /1day
Price (incl. VAT) € 8,00

Valid from 14/06/2019
valid to 13/06/2020

Due amount excl. VAT € 7,34
VAT (9,00%) € 0,66

Payment Means Visa
Paid Amount € 8,00

POI: 50064603
CLIENT TICKET
Terminal: BS036566
Merchant: 102238106576
Period: 9165
Transaction: 00649295

VISA CREDITO
(A0000000031010)
Card: xxxxxxxxxxxx1394
Card sequence number: 1

PAYMENT
Date: 14/06/2019 20:12
Authorization code: 008108

Total: 8,00 EUR

TAXICENTRALE

Taxi no. 059

Datum 10-06-2019 uur

Ritprijs € 30,00

Vrij van vermelding
B.T.W.-bedrag over-
eenkomstig art. 32
uitv.beschikking.
O.B. 1968, tarief 6%

Handtekening

fu

Geldig op 09-06-2019 Klasse 2
Enkele reis
NS Schiphol Airport
Amsterdam Lelynl
Check in en uit bij elke vervoerder
Check in and out with every operator.
Prijs € 3,20 Toeslag € 1,00
00-0010-3703-1249



**PIZZERIA
AMSTERDAM**
Damstraat 9
1012 JL Amsterdam
Tel. 020- 6228656=%1

Tafel #10

1 x lasagne vegetar	12,50
1 x tagliata al rucola	18,50
1 x Apple Juice	3,50
1 x Cola Cola Zero	3,20

Totaal 37,70

Contant 37,70
21:54 09/06/19 51 Mobile 5 230
Kassa 5 MP

Tip-Service charge not included

Tip _____

Total : _____

Signature : _____

Thank you for dining with us
U bent geholpen door Mo

Kopie Merchant

PIZZERIA AMSTERDAM

DAMSTRAAT 9
1012 JL AMSTERDAM

Terminal: H2RX00
Merchant: 3000301258114
Periode: 9160 Transactie: 020630
Token: 2002065083013441459
VISA
VISA
Kaart: 4915665454454964

BETALING

09/06/2019 22:00 Auth. code: 000000

Totaal: 42,00 EUR

Handtekening:

AKKOORD

Shop Centraal

Shop 4721/ Centraal L2
Airport
1118 AV Schiphol

Attendant-Id: 826658
Emp-Id: 5
EFT Seq: 1529
EFT Ref-No: 00142652

Purchase VISA ELECTRON
XXXXXXXXXXXX4964

15.06.2019 12:22
Trm-Id: 31465794
Trx. Seq-Cnt: 00142652
Auth. Code: 000655
Acq-Id 00999100022

Total-EFT EUR: 22.60

Geldig op **14-06-2019** Klasse 2
Enkele reis
NS | Amsterdam C.
Schiphol Airport

Check in en uit bij elke vervoerder.
Check in and out with every operator.

CIV Prijs **€4,50** Toeslag € 1,00

1951 5027 1218
00-0010-6493-0783

Emp.	Date	Time	Serv.	Res	Shop
8123	15.06.19	12:21	006882	5	4721

**24u / 1dag
24h /1day**

Gebruiken voor/use before
13/06/2020

€ 8,00

Check altijd in en uit met deze kaart.
Always check in and out with this card.

Dit product is alleen geldig bij GVB.
Op dit product zijn GVB-voorwaarden
van toepassing.

1951 5027 1218



**GVB 1 Uur
GVB 1 hour**

Gebruiken voor/use before
08/06/20

€ 3,20

Check altijd in en uit met deze kaart.
Always check in and out with this card.

Dit product is alleen geldig bij GVB.
Op dit product zijn GVB-voorwaarden
van toepassing.

1951 0038 6922



**GVB 24 uur / 1 dag
GVB 24 hrs / 1 day**

Gebruiken voor/use before
08/06/20

€ 8,00

Check altijd in en uit met deze kaart.
Always check in and out with this card.

Dit product is alleen geldig bij GVB.
Op dit product zijn GVB-voorwaarden
van toepassing.

1951 5005 5653

