





### REPORTE DE COMISION

FOLIO PLIEGO DE COMISION	<u>PC-069-11/16</u>	FECHA COMISION	<u>23/11/2016</u>
EMPLEADO DE COMISION	<u>AD290</u>	MONTO AUTORIZADO	<u>0.00</u>
DEPARTAMENTO	<u>Direccion Administrativa</u>	ÁREA	<u>Administración</u>

### DESCRIPCION DE LAS ACTIVIDADES REALIZADAS

DIA UNO

Visita al Proveedor de Worl Wide Company

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**

  
\_\_\_\_\_  
**LAP Salvador López Aguilar**  
Director Administrativo

**JEFE INMEDIATO**

  
\_\_\_\_\_  
**Ing. Juan Martínez Ibarra**  
Director General



**PETROMAX, S.A. DE C.V.**

E04140 / RFC PET040903DH1  
AVENIDA MUNICH, No. 195-AB  
CUAUHTEMOC



SAN NICOLAS DE LOS GARZA, NUEVO LEON  
C.P. 66450, MÉXICO

TEL/FAX:

**DIRECCIÓN DE EXPEDICIÓN:**

CARRETERA MEXICO-P NEGRAS No. KM 13.5 ARTEAGA  
ARTEAGA, COAHUILA, MEXICO, C.P. 25350

**RÉGIMEN FISCAL:**

REGIMEN GENERAL DE LEY PERSONAS MORALES

CLAVE PEMEX: 0000104541

**FACTURA No.**

**EAEBEAK 7975**

**FOLIO FISCAL**

**6a1dbd6b-9abc-4ed4-8f81-e3730fb04296**

**LUGAR DE EXPEDICION**

**ARTEAGA, COAHUILA**

**FECHA:** 2016-12-05 **HORA:** 17:52:43 **R.F.C.:** CPS0905217V6

**CLIENTE: 166285**  
CENTREO DE PRODUCCIÓN SANTA RITA, S.A. DE C.V.  
CARRETERA KM 3 CAMINO A SANTA RITA SAN VICENTE  
SANTA RITA  
RIOVERDE  
SAN LUIS POTOSÍ, MEXICO, C.P. 79600

Cantidad	Unidad de medida	Descripción	P. Unitario	Importe
63.5890	Lto	32012 PREMIUM	\$12.829100	\$815.79

Factura s/nota(s) : 917909-0

**Sello Digital del Emisor:**

L3KcFEc3j/0Cu/T9fC0UeFWx27Ey46VTcA1sE4RAEE0k1iIBWwIRZ4vLEqtnGNaNlryisOv1r4zVP1f+i9ZditM6+RbFOj6xysICEMAw5QSiS+416vPtGFmYH61aY9Jg2CSz0KO1p30F++DjESHyXNtpTImnNuCQEKBL+w3P8Kw=

**Sello del SAT:**

YlpW40LKtIU0/Rbzcn1K1BCc9hdPlejediZLggqNHjziOvdr98RIqwpKwQwAp5dAaJ/FV0m3NbTy7j3a86m0Af+gROGQBRTxahTRjuO1sspWQ7QsS+k2UgFIY/vJK2devJXgUTHBZPbLQY3z6/2Ii8KxuW3VlryLZ19UPBhso=

**Cadena Original del Complemento de Certificación digital del SAT:**

||1.0|6a1dbd6b-9abc-4ed4-8f81-e3730fb04296|2016-12-05T17:52:08|L3KcFEc3j/0Cu/T9fC0UeFWx27Ey46VTcA1sE4RAEE0k1iIBWwIRZ4vLEqtnGNaNlryisOv1r4zVP1f+i9ZditM6+RbFOj6xysICEMAw5QSiS+416vPtGFmYH61aY9Jg2CSz0KO1p30F++DjESHyXNtpTImnNuCQEKBL+w3P8Kw=|00001000000300091673||

Facturación Electrónica por Internet

Importe en letras:

(Novecientos cuarenta y uno pesos 75/100 M.N.)



Método de Pago: 04 (cuenta con terminación 6106)

Forma de Pago: Pago en una sola exhibición

<b>SUBTOTAL</b>	\$815.79
<b>I.V.A. 16.00%</b>	\$125.96
<b>TOTAL</b>	\$941.75



"COUNTRY STORE"  
AND BAR-B-Q®

Rudy's BBQ  
1790 N Central Expressway  
Allen, TX 75002  
(214) 383-5353

695

Host: Sean 11/25/2016  
695 4:33 PM  
60096

Brisket 7.81  
0.46 lb @ 16.98 per lb  
Subtotal 7.81  
Tax 0.64  
Dine-In Total 8.45  
Cash 8.50  
Change 0.05

Happy Holidays  
Ask Us about  
Holiday Turkeys and Hams  
www.rudys.com

--- Check Closed ---

--- Check Closed ---

Riverbend Garage  
210 N Presa  
San Antonio Tx 78205

Fee Computer Number: 1  
Cashier: Id #719  
Transaction Number: 179543  
Entered: 11/23/2016 20:19  
Exited: 11/23/2016 22:02  
Ticket #13272 Dispenser #4  
Lot: RIVERBEND  
Area: B Rate  
Rate: B VarRate  
Parking Fee: \$ 10.00  
Total Fee: \$ 10.00  
Visa M \$ 10.00  
Credit Card Number: \*\*\*\*\*6106  
Total Paid: \$ 10.00

Thank You for Parking At  
Riverbend Garage

Riverbend Garage  
210 N Presa  
San Antonio Tx 78205

Fee Computer Number: 1  
Cashier: Id #719  
Transaction Number: 179543  
Entered: 11/23/2016 20:19  
Exited: 11/23/2016 22:02  
Ticket #13272 Dispenser #4  
Lot: RIVERBEND  
Area: B Rate  
Rate: B VarRate  
Parking Fee: \$ 10.00  
Total Fee: \$ 10.00  
Visa M \$ 10.00  
Credit Card Number: \*\*\*\*\*6106  
Total Paid: \$ 10.00

Thank You for Parking At  
Riverbend Garage



**7-ELEVEN**

2524 LASALLE AVE  
WACO TX 76706  
2547521348  
STORE#: 35855

THANKS FOR SHOPPING 7-ELEVEN  
\*\*TRY OUR OUR NEW CHICKEN SANDWICH\*\*

D#	D# 7	PREPAY	25.00
SUI	SUBTOTAL 25.00		
TO	TOTAL DUE 25.00		
V	VISA 25.00		
ACC	AUTH#: *****6106		
APP	APPROVAL#: 007336 AUTH CODE: 0		
APP	APPROVAL TIME: 141849		
STC	STORE#: 35855		
TEF	TERM#: 00073585501 08		
REF	REF#: 97000 00 000 7		
REF	AID: A0000000031010		
AIC	ENTRY: CHIP		
ENT	VISA CREDITO		
VIS	TC 87EC29C59AE203FA		
TC	NO SIG REQUIRED		
NO	APPROVED		

THIS SALE HAS INCLUDED A FUEL PREPAY.  
CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
LESS THE AMOUNT OF FUEL NOT PUMPED.  
IF THE FULL AMOUNT OF THE PREPAY WAS  
NOT PUMPED OUR SALES ASSOCIATE WILL  
PRINT THE CORRECTED RECEIPT. PLEASE  
BEGIN PUMPING WITHIN 3 MINUTES OR SALE  
WILL CANCEL AND YOUR CARD WILL NOT BE  
CHARGED. IF YOU STILL DESIRE TO PUMP GAS  
YOUR CARD MUST BE RE-SWIPE.

TRY OUR NEW MELT SANDWICHES  
\*\*\*\*\*ASK ME ABOUT 7 REWARDS\*\*\*\*\*  
T#02 OP14 TRN0340 11/24/2016 02:18 PM

Welcome To Loves#298  
135 HWY 44  
Encinal TX  
11/23/16 17:38  
11/23/16  
Pump G Gallons Price  
03 14.795 \$ 1.899  
03 1  
Product Amount  
Unleaded \$ 28.10  
Unleaded  
TOTAL SALE \$ 28.10  
TOTAL \$  
#####6106  
Card: VISA  
Approval: 074649  
Approval  
Ticket: 27051  
Ticket:

TOTAL SALE \$ 28.10  
TOTAL : Diesel fuel contains  
Diesel up to 20% biodiesel  
up to : with \$.16 per/gal  
with \$ state tax included.  
state tax included.

Fecha: 23/11/2016 Hora: 14:39:07

FIDEICOMISO PUENTE INT. COLOMBI  
CARR.NUEVO LAREDO PIEDRAS NEGI  
FPI910531K81

PUENTE COLOMBIA, NUEVO LEON

Camib: 01 Folio: 00186083  
Tipo Pago: EFECTIVO  
Tarifa: \$ 23.27 MN  
IVA : \$ 3.73 MN  
Total: \$ 27.00 MN

BUEN VIAJE, LES DESEA CODEFRONT  
FELIZ REGRESO A MEXICO

Fecha: 23/11/2016 Hora: 14:39:07

FIDEICOMISO PUENTE INT. COLOMBI  
CARR.NUEVO LAREDO PIEDRAS NEGI  
FPI910531K81

PUENTE COLOMBIA, NUEVO LEON

Camib: 01 Folio: 00186083  
Tipo Pago: EFECTIVO  
Tarifa: \$ 23.27 MN  
IVA : \$ 3.73 MN  
Total: \$ 27.00 MN

BUEN VIAJE, LES DESEA CODEFRONT  
FELIZ REGRESO A MEXICO

Welcome To Loves#298  
135 HWY 44  
Encinal TX

11/23/16 17:38

Pump Gallons Price  
03 14.795 \$ 1.899

Product Amount  
Unleaded \$ 28.10

TOTAL SALE \$ 28.10

#####6106  
Card: VISA  
Approval: 074649

Ticket: 27051

TOTAL SALE \$ 28.10  
Diesel fuel contains  
up to 20% biodiesel  
with \$.16 per/gal  
state tax included.

Welcome To Loves#298  
135 HWY 44  
Encinal TX

11/23/16 17:15

Pump Gallons Price  
02 2.633 \$ 1.899

Product Amount  
Unleaded \$ 5.00  
Dry items \$ 1.61

TOTAL SALE \$ 6.61

#####7895  
Card: DEBIT  
Approval: 882175

Ticket: 3375589

TOTAL SALE \$ 6.61

Diesel fuel contains  
up to 20% biodiesel  
with \$.16 per/gal  
state tax included.

s#298

Price  
1.899

Amount  
5.00  
1.61

6.61

15

882175

3375589

6.61

contains  
diesel  
fuel  
included.



U.S. Customs and  
Border Protection  
Laredo, TX  
Port# 62304

\*\* Contact Number \*\*  
\*\* 956-417-5118 \*\*  
\*\*\*\*\*

570- I-94 ArDep 4 6.00  
\$24.00

TOTAL CRDB CRD \$24.00  
\$24.00

METHOD: SWIPED  
CARD TYPE: VISA  
CARD #: XXXXXXXXXXXXX6106  
EXP. DATE: XXXX  
AUTH CODE: 061712  
REF NUM: 04132040  
AUTHORIZE: 24.00

CLS CNT: 4

I agree to pursue all disputes with USCBP.

FINAL SALE, NO REFUND

Sign Here

CUSTOMER COPY

USER 00000706  
0038

4:45PM 11/23/16

FERNANDEZ  
0005-001

**Rudy's**  
**"COUNTRY STORE"**  
**AND BAR-B-Q®**  
 Rudy's BBQ  
 1790 N Central Expressway  
 Allen, TX 75002  
 (214) 383-5353

**395**

Host: Samantha	11/25/2016
395	4:04 PM
	30096
Domestic Beer (2 @3.50)	7.00
Corn on Cob	1.99
Baby Back	
0.52 lb @ 16.98 per lb	8.83
Prime Rib	
0.48 lb @ 27.98 per lb	13.43
Subtotal	31.25
Tax	2.58
Dine-In Total	33.83
VISA #XXXXXXXXXXXX3731	33.83
Auth:033372	

Happy Holidays!  
 Ask Us about  
 Holiday Turkeys and Hams  
[www.rudys.com](http://www.rudys.com)

--- Check Closed ---

CITY OF LAREDO  
 Bridge 2  
 LANE 4

11/27/16 20:20  
 COLLECTOR 140

TOLL AMOUNT	\$3.50
CLASSIFICATION	2
PAY METHOD	Cash
OVERWEIGHT GROSS	NO
OVERWEIGHT AXLES	NO

THANK YOU, GRACIAS  
 "THANK YOU - GRACIAS"

CITY OF LAREDO  
 Bridge 2  
 LANE 4

11/27/16 20:20  
 COLLECTOR 140

TOLL AMOUNT	\$3.50
CLASSIFICATION	2
PAY METHOD	Cash
OVERWEIGHT GROSS	NO
OVERWEIGHT AXLES	NO

THANK YOU, GRACIAS  
 "THANK YOU - GRACIAS"

**CORNER STORE**  
 CornerStore.com  
 DELIGHT MORE CUSTOMERS  
 EVERY DAY

00209530

11/27/2016 8:07:09 PM  
 Register: 1 Trans #: 7318 Op ID: 3  
 Your cashier: LIBRADO

TP48108571-001 CORNER STORE 1570  
 11206 S IH 35  
 AUSTIN TX 78

\*\*\* PREPAID RECEIPT \*\*\*

UNL SUP US CA PUMP# 6 \$29.00 99  
 -----  
 Subtotal = \$29.00  
 Tax = \$0.00  
 -----  
 Total = \$29.00  
 -----  
 Change Due \$0.00  
 Credit \$29.00

Description	Qty	Amount
<CUSTOMER COPY> PREPAY CA #06		27.00
	Subtotal	27.00
	Tax	0.00
<b>TOTAL</b>		<b>27.00</b>
CREDIT	\$	27.00

XXXXXXXXXXXX6106 VISA  
 INVOICE: E/3086755  
 AUTH 031590

PREPAY TRANSACTION  
 PRE-APPROVED MAXIMUM PURCHASE AMOUNT

Learn how to  
 EARN REWARDS  
 with a Chevron  
 or Texaco  
 Credit Card  
 See application  
 for details

CARD TYPE: VISA  
 CARD NAME: SALVADOR LOPEZ AGUILAR  
 ACCT NUMBER: XXXXXXXXXXXX6106  
 TRANS TYPE: SALE  
 APPROVAL: 006196  
 INVOICE: 306529  
 AMOUNT: 27.00

APPROVED 006196

\*\*\*\*\*

**Diesel Fuel Contains  
 Up To 5% BioDiesel  
 Or Renewable Diesel**

State Diesel Tax  
 \$0.19 Per Gallon

ST# 1570 TILL XXXX DR# 1 TRAN# 1031819  
 CSH: 7 11/27/16 12:11:10

Footer

S  
 C:

11/27/16 12:11:10