



COMPROBACIÓN DE GASTOS

Número de trabajador: AD343

FECHA: 13/12/2017

FACTURA		PROVEEDOR	CONCEPTO	IMPORTE	I.S.H	I.V.A.	EXC. NO DEDUCIBLE	TOTAL
FECHA	FOLIO							
12/12/2017	81823	SERVICIO EL LEONCITO, S.A DE C.V	ALIMENTOS	336.21		53.79		390.00
12/12/2017	81766	SERVICIO EL LEONCITO, S.A DE C.V	ALIMENTOS	304.31		48.69		353.00
15/12/2017	BA-2115	CONCESIONARIA DE INFRAESTRUCTURA DE SAN LUIS S.A.	CASETAS	116.38		18.62		135.00
15/12/2017	BA-2125	CONCESIONARIA DE INFRAESTRUCTURA DE SAN LUIS S.A.	CASETAS	116.38		18.62		135.00
Total de Comprobación				873.28	0.00	139.72	0.00	1,013.00

Anticipo	
No Deducibles	0.00
Neto a reembolsar empleado	1,012.99

PRESUPUESTO EJERCIDO PARA VIATICOS (INCLUYE IVA, ISH E IEPS)

	21/08/2017	22/08/2017	23/08/2017	24/08/2017	25/08/2017	26/08/2017	27/08/2017	Total Gra
Alimentos	\$			\$	\$	\$	\$	\$
Hospedaje								\$
Combustible								\$
Casetas								\$
Boletos de autobus								\$
Estacionamiento								\$
Taxis								\$
Totales	\$	\$	\$	\$	\$	\$	\$	\$

Presupuesto Autorizado	\$
No Deducibles	\$
Excedente vs Autorizado	\$

Solicita: Leovigildo Martínez Rodríguez Gerente de Fitosanidad	Vo. Bo. Ing. Juan Antonio Segura León Director Operativo	Autoriza: DAP Salvador López Aguilar Director Administrativo	Revisa: C.P. Javier Elias Martínez Padua Jefe de Contabilidad
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REPORTE DE COMISION

FOLIO PUEGO DE COMISION PC-028-12/17

FECHA COMISION 12/12/2017

EMPLEADO DE COMISION AD343

MONTO AUTORIZADO 0.00

DEPARTAMENTO Fitosanidad

AREA Producción

DESCRIPCION DE LAS ACTIVIDADES REALIZADAS

DIA UNO

Traslado de Rioverde a la Sucursal Villa de Arista. Recorrido por los diferentes invernaderos de alta tecnologia. Apoyo a la jefatura en los asuntos relacionados con el departamento de fitosanidad.

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



Leovigildo Martínez Rodríguez
Gerente de Fitosanidad

JEFE INMEDIATO



Ing. Juan Antonio Segura León
Director Operativo



Emisor:
SERVICIO EL LEONCITO, SADE CV
SLE0008119V5

KM 53+900 LADO PONIENTE CARRETERA FEDERAL 57
SLP-MATEHUALA SN SC. CP: 78960, VILLA HIDALGO,
SAN LUIS POTOSI, MEXICO

Lugar de Expedición: VILLA HIDALGO, SAN LUIS
POTOSI

Régimen Fiscal: General de Ley Personas Morales
Tel: 4868551000

Receptor:
CENTRO DE PRODUCCION SANTA RITA
S.A DE C.V
CPS0905217V6

CARRETERA KM.3 CAMINO SANTA RITA A
SAN VICENTE . EJIDO SANTA RITA, CP:
79600, RIOVERDE SAN LUIS POTOSI
MEXICO

Folio Fiscal:
994D19F5-73B7-446C-AD5F-D34C45896445

Fecha / Hora de Emisión:
12/12/2017 08:39:06

No. de Certificado Digital:
00001000000403923496

Cantidad	Unidad	Concepto(s)	Precio Unitario	Importe
1	AU	CONSUMO	\$304.31	\$304.31
			Subtotal:	\$304.31
			IVA 16%:	\$48.69
TRESCIENTOS CINCUENTA Y TRES PESOS 00/100 MXN			Total:	\$353.00

Forma de Pago:
PAGO EN UNA SOLA
EXHIBICIÓN

Método de Pago:
28 Tarjeta de Débito

Banco:

Cuenta:

Condiciones de Pago:



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Sello Digital del SAT
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Fecha / Hora de Certificación:
12/12/2017 08:39:03

Número de Serie Certificado del SAT:
00001000000405003200



Emisor:
SERVICIO EL LEONCITO, SADE CV
SLE0008119V5

KM 53+900 LADO PONIENTE CARRETERA FEDERAL 57
SLP-MATEHUALA SN SC, CP: 78960, VILLA HIDALGO,
SAN LUIS POTOSI, MEXICO

Lugar de Expedición: VILLA HIDALGO, SAN LUIS
POTOSI

Régimen Fiscal: General de Ley Personas Morales
Tel: 4868551000

Receptor:
CENTRO DE PRODUCCION SANTA RITA
S.A DE C.V
CPS0905217V6

CARRETERA KM.3 CAMINO SANTA RITA A
SAN VICENTE . EJIDO SANTA RITA, CP:
79600, RIOVERDE SAN LUIS POTOSI
MEXICO

Folio Fiscal:
AD3BD1DE-D739-45C6-BF1E-8AE736333B87

Fecha / Hora de Emisión:
12/12/2017 03:29:10

No. de Certificado Digital:
00001000000403923496

Cantidad	Unidad	Concepto(s)	Precio Unitario	Importe
1	AU	CONSUMO	\$336.21	\$336.21
			Subtotal:	\$336.21
			IVA 16%:	\$53.79
TRESCIENTOS NOVENTA PESOS 00/100 MXN			Total:	\$390.00

Forma de Pago:
PAGO EN UNA SOLA
EXHIBICIÓN

Método de Pago:
28 Tarjeta de Débito

Banco:

Cuenta:

Condiciones de Pago:



Cadena Original del complemento de Certificación Digital del SAT

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Sello Digital del SAT

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Fecha / Hora de Certificación:
12/12/2017 03:29:05

Número de Serie Certificado del SAT:
00001000000405003200



**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
 Registro: 001 General de Ley Personas
 Morales
 Carretera San Luis Potosí - Rio Verde
 No Exterior KM 89+400
 Ceritos
 San Luis Potosí Mexico
 C.P. 79433

CFDI
 BBA1DA15-0276 4CA0-8C33-9C326C77A811
 79433
 MXN

CLIENTE:

R.F.C. CPS0905217V6
 Nombre: Centro de Producción Santa Rita, S.A. de C.V.
 Uso de CFDI: (G03) Gastos en general
 Carretera km 3 Camino Santa Rita - San Vicente
 Ejido Santa Rita
 Rio Verde
 San Luis Potosí
 Mexico
 C.P. 79600

2017-12-15T13:55:16
 2017-12-15T13:56:34
 00001000000405295359
 00001000000404195503
 (01) Efectivo
 Pago en una sola exhibición
 (I) Ingreso
 BA - 2115

DETALLE DE PRODUCTOS:

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Un.	2311502	617E85D95296441F	Importe de boletos de peaje de caseta (CERRITOS)	116.38	0.00	116.38

IMPUESTOS:

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
617E85D95296441F	Traslado	116.38	0.02	Tasa	0.160000	18.62

IMPORTE

CIENTO TREINTA Y CINCO PESOS MEXICANOS 00/100 M.N.
 IVA al 16.00 --> 18.62
 MCO000823CK3

Cadena Original del complemento de certificación digital del SAT

110BBA1DA15-0276 4CA0-8C33-9C326C77A811 2017-12-15T13:55:16 2017-12-15T13:56:34 00001000000405295359 00001000000404195503 (01) Efectivo Pago en una sola exhibición (I) Ingreso BA - 2115



Sello digital del CFDI

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**Concesionaria de
infraestructura de San Luis,
S.A. de C.V.**

R.F.C. CIS981002NK4
Regimen: (G01) General de Ley Personas
Morales
Supercarretera San Luis Potosi - Rio verde
No Exterior KM 69+400
Cerritos
San Luis Potosi-México
C.P. 79433

CFDI

125268B9-EE13-41BF-BD50-18074254F2D1

79433

MXN

CLIENTE:

R.F.C. CPS0905217V6
Nombre: Centro de Producción Santa Rita, S.A. de C.V.
Uso de CFDI: (G03) Gastos en general
Carretera km 3 Camino Santa Rita - San Vicente
Ejido Santa Rita
Rio Verde
San Luis Potosi
Mexico
C.P. 79600

Fecha de Emisión: 2017-12-15T14:11:52
Fecha de Cancelación: 2017-12-15T14:13:58
Número de Emisión: 00001000000405295359
Número de Cancelación: 00001000000404186593
Tipo de Pago: (01) Efectivo
Método de Pago: Pago en una sola exhibición
Forma de Pago: (I) Ingreso
Código de Pago: BA - 2125

DETALLE DE PRODUCTOS

CANTIDAD	CLAVE UNIDAD	UNIDAD	PRODUCTO	NO IDENTIFICACIÓN	DESCRIPCION	VALOR UNITARIO	DESCUENTO	IMPORTE
1	C62	Unid	83111602	8BC7105FE42650C6	Importe de boletos de peaje de caseta (CERRITOS)	116.36	0.00	116.36

IMPUESTOS:

NO IDENTIFICACIÓN	IMPUESTO	BASE	IMPUESTOS	TIPO FACTOR	TASA O CUOTA	IMPORTE
8BC7105FE42650C6	Traslado	116.36	(02)	Tasa	0.146000	16.99

IMPORTE

CIENTO TREINTA Y CINCO PESOS MEXICANOS 00/100 M.N.
IVA al 16.00 -> 16.62

MCO000823CK3

Cadena Original del complemento de certificación digital del SAT

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Sello digital del CFDI

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PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica
FOLIO = 1-0001712162 CARRIL:4A



NRU:8BC7105FE4265CC6

12/2017 07:34:07

IMPORTE:	IVA:	TOTAL:
116.38	18.62	135.00

Cobrador: 2531

CLASE: AUTO

NRU:8BC7105FE4265CC6



Usted cuenta con 15 días naturales después de emitido su ticket para generar la factura.

BIENVENIDOS

PARA FACTURAR: www.coconal.com

"SAN LUIS POTOSÍ - RIOVERDE"

CASETA CERRITOS

www.coconal.com para factura electronica
FOLIO = 1-0001777487 CARRIL:2B



NRU:617E85D95296441F

12/2017 16:05:40

IMPORTE:	IVA:	TOTAL:
\$ 116.38	18.62	135.00

Cobrador: 2461

CLASE: AUTO

NRU:617E85D95296441F



Usted cuenta con 15 días naturales después de emitido su ticket para generar la factura.

BIENVENIDOS

BBVA Bancomer

SERV LEONCITO REST
KM 53 900 CARR FED 57 LAZO PTE
VILLA HIDALGO
VILLA HIDALGO, San Luis Potosí
005929039-001
FECHA 12/01/17 HORA 08:39
REV520975639590BMRRES26_01

C-L-I-E-N-T-E

*****6793

BANORTE Debit

VENTA POS PROPINA

CONSUMO \$353.00

PROPINA -----

TOTAL A PAGAR -----

PR 101 000033 000061 MESERO 20
APROBACION: 000150
ALABEL: VISA ELECTRON
AID: A0000000032010
AROC: 405F7DC9E55A0D06

"USA SIEMPRE" TU TARJETA BANCOMER
TE OFRECE LOS MEJORES BENEFICIOS

FIRMA: -----

PAGARE NEGOCIABLE UNICAMENTE CON
INSTITUCIONES DE CREDITO

DESCUBRE AL REVERSO
PROMOCIONES DE TU TARJETA

BBVA Bancomer

SERV LEONCITO REST
KM 53 900 CARR FED 57 LAZO PTE
VILLA HIDALGO
VILLA HIDALGO, San Luis Potosí
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FECHA 12/01/17 HORA 15:28
REV520975639590BMRRES26_01

C-L-I-E-N-T-E

*****6793

BANORTE Debit

VENTA POS PROPINA

CONSUMO \$390.00

PROPINA -----

TOTAL A PAGAR -----

PR 101 000033 000061 MESERO 02
APROBACION: 000151
ALABEL: VISA ELECTRON
AID: A0000000032010
AROC: C173AE71AF491EF1

"USA SIEMPRE" TU TARJETA BANCOMER
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CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 1-0001712162 CARRIL:4A



NRU:8BC7105FE4265CC6

12/12/2017 07:34:07

IMPORTE: 116.38 IVA: 18.62 TOTAL: 135.00

Cobrador: 2531

CLASE: AUTO

NRU:8BC7105FE4265CC6



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BIENVENIDOS

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CASETA CERRITOS

www.coconal.com para factura electronica

FOLIO = 1-0001777487 CARRIL:2B



NRU:617E85D95296441F

12/12/2017 16:05:40

IMPORTE: \$ 116.38 IVA: 18.62 TOTAL: 135.00

Cobrador: 2461

CLASE: AUTO

NRU:617E85D95296441F



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BIENVENIDOS

BBVA Bancomer

SERV. LONCITO REST
KM 53 900 CARR. FED. ST. LAZO PTE.
VILLA HIDALGO
VILLA HIDALGO, San Luis Potosí
005929039-001
FCCHA 12DIC17 HORA 08:39
REV5209756395908MRRES26_01

C-L-I-E-N-T-E
*****6793
BANORTE Debit

VENTA POS PROPINA

CONSUMO \$353.00

PROPINA -----

TOTAL A PAGAR -----

PR 101 000033 000061 MESERO 20
APROBACION: 000150
ALABEL: VISA ELECTRON
ATD: 0000000032010
AROC: 405F7DC9E55A0D06

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KM 53 900 CARR. FED. ST. LAZO PTE.
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VILLA HIDALGO, San Luis Potosí
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PR 101 000033 000061 MESERO 02
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