



Nombre emisor: AEROC JAS, S.A. DE C.V.
 RFC emisor: AER990416E83
 Regimen Fiscal: 601

Factura
 Serie: Folio: **66901112307484**

Serie certificado del emisor:
00001000000404713750

Este documento es una representación impresa de un CFDI **Version 3.3**

Página 1 de 1

Folio Fiscal: **86F1307C-6D53-7647-847D-EBDA530E5297**
 # Serie del certificado del SAT: **00001000000401041203**
 Fecha y hora de certificación: **2019-02-15T18:40:13**

Lugar de expedición: **15620**
 Fecha de expedición: **2019-02-15T18:40:11**

Forma de pago principal: **01, Efectivo**
 Método de pago: **PUE, Pago en una sola exhibición**

Moneda: MXN

CLIENTE

UNIVERSIDAD PEDAGOGICA DE DURANGO
 RFC receptor: UPD970610CX0 Uso de CFDI: G03

CONCEPTOS

Cantidad	Unidad	ClaveProd	NoIdent.	Descripción	Valor Unitario	Importe
1	E48	90101500	7340	CONSUMO	\$331.90	\$331.90
1	E48	90101500	7349	CONSUMO	\$36.72	\$36.72
1	E48	90101500	7342	CONSUMO	\$129.31	\$129.31
Subtotal:						\$497.92
003 IEPS 8.00%:						\$2.94
002 IVA 16.00%:						\$80.14
Total a pagar:						\$581.00

Importe con letra:
(Quinientos ochenta y un pesos 00/100 MXN)

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

```

| 1.1 | 86F1307C-6D53-7647-847D-EBDA530E5297 | 2019-02-15T18:40:13 | SCD110105654 | CXDKR7a8PBIfwSmqSJ2Br2ui+tg
TK/rJIUT5tEbKEat6F6dq07//HVYXQRob7TKpy7AWJT26eo/Xhu7vy60bsik8L1pmIrdk57gt0in91tVPfv0mvHkCMmNESVqogLwW4F
+onwLPEjgRiGUha1swaNUQYcPjs+B4A8vkEmKkC+zrLQZArU4TUGaGYpt1W3kBJCgcnZYOAod/lu6SGT/VHcMwuaW9LGK4CKw9mmGrK
qh9GLVTZuwU4Es+PizAFplGuW92U061GZe85soj+4F6LyFBfovboN9bqu1qtq2mJIRwhRqnJPzmQsp4483msB759+YW+1TXan/CoYzZ
1zv+uw== | 00001000000401041203 |
  
```

EFFECTOS FISCALES AL PAGO

SELLO DIGITAL DEL CFDI:

CXDKR7a8PBIfwSmqSJ2Br2ui+tgTK/rJIUT5tEbKEat6F6dq07//HVYXQRob7TKpy7AWJT26eo/Xhu7vy60bsik8L1pmIrdk57gt0in91tVPfv0mvHkCMmNESVqogLwW4F+onwLPEjgRiGUha1swaNUQYcPjs+B4A8vkEmKkC+zrLQZArU4TUGaGYpt1W3kBJCgcnZYOAod/lu6SGT/VHcMwuaW9LGK4CKw9mmGrKqh9GLVTZuwU4Es+PizAFplGuW92U061GZe85soj+4F6LyFBfovboN9bqu1qtq2mJIRwhRqnJPzmQsp4483msB759+YW+1TXan/CoYzZ1zv+uw==

SELLO DEL SAT:

WZGVj6k+B2EYLAIEI5QxbG2WTEadxIwn/qHOFleOf333xwfZBQ85qn42siupF2Jhw11F4nps1DnhBIIIXJqykod6gxMS5KjIM3+adVpXQjDeVJrJdrqPJzBpTh8/GMNVuNeULwKjB/BCGm/yooKoRBAHqh32oWvKpGtWDFGPQrf24APNbXgkYM1RASZ4TvRLBG1c0RyKbtpGXNxsDxqJAHXaUOYSbq2A8gTVGHYM7tqKQ38/N9igKhW4Irlj174TnKLXGDrxJfdPCy90TrqBG10w6nlnoBaPN0UqDEG/zJ5bKxM7V8TGeVZkgr9PR7TFM1xeQBA62XuHJi1weoxoXnxw==





Nombre emisor: AEROCAS, S.A. DE C.V.
 RFC emisor: AER990218E83
 Regimen Fiscal: 601

Factura

Serie: Folio: **66901112307477**

Serie certificado del emisor:
00001000000404713750

Este documento es una representación impresa de un CFDI **Version 3.3**

Folio Fiscal: **8C31752A-1C0D-B24F-BA94-5C83F1773E76**
 # Serie del certificado del SAT: **00001000000401041203**
 Fecha y hora de certificación: **2019-02-15T18:35:21**

Lugar de expedición: **15620**
 Fecha de expedición: **2019-02-15T18:35:19**

Forma de pago principal: **04, Tarjeta de crédito**
 Método de pago: **PUE, Pago en una sola exhibición**

Moneda: MXN

CLIENTE

UNIVERSIDAD PEDAGOGICA DE DURANGO
 RFC receptor: UPD970610CX0 Uso de CFDI: G03

CONCEPTOS

Cantidad	Unidad	ClaveProd	NoIdent.	Descripción	Valor Unitario	Importe
1	E48	90101500	7340	CONSUMO	\$531.90	\$531.90
Subtotal:					\$531.90	\$531.90
002 IVA 16.00%:						\$85.10
Total a pagar:						\$617.00

Importe con letra:

(Seiscientos diecisiete pesos 00/100 MXN)

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

```

| | 1.1 | 8C31752A-1C0D-B24F-BA94-5C83F1773E76 | 2019-02-15T18:35:21 | SCD110105654 | KUZSdrn4Kwi19pvEf1mxxdphaCT
| 6w3LFwWnAL+umVgRkK3HIiy9RtyK92HP2112LmrtTJWjwhvE6RfRVP0+djTPKJXT3/MiFQ5guGTaa1zhM9rceBpoPFoBHczFY38/v0c
| kY/B/K3ch256GBF8ZTKh4NQ9Nx817xYvDi5J6PHc2ANNe1Og2gQ3tNvBLmb/JKaz7VUUvBtNdDYQeQa2HZuzsqG8D/EcHqqHRFeK0qP
| W0SoDfPKPSyoREeE1JcWkDB/aiXKskNDJNHDYyHALnTOB67nmigqACO4eMAcp4/cIMoLQzeLWLDiN+VfIGzVvs6N17G3ApI5H9eTXFt
| ow2H/w== | 00001000000401041203 | |
  
```

EFFECTOS FISCALES AL PAGO

SELLO DIGITAL DEL CFDI:

KUZSdrn4Kwi19pvEf1mxxdphaCT6w3LFwWnAL+umVgRkK3HIiy9RtyK92HP2112LmrtTJWjwhvE6RfRVP0+djTPKJXT3/MiFQ5guGTaa1zhM9rceBpoPFoBHczFY38/v0ckY/B/K3ch256GBF8ZTKh4NQ9Nx817xYvDi5J6PHc2ANNe1Og2gQ3tNvBLmb/JKaz7VUUvBtNdDYQeQa2HZuzsqG8D/EcHqqHRFeK0qPW0SoDfPKPSyoREeE1JcWkDB/aiXKskNDJNHDYyHALnTOB67nmigqACO4eMAcp4/cIMoLQzeLWLDiN+VfIGzVvs6N17G3ApI5H9eTXFtow2H/w==

SELLO DEL SAT:

x3KxIwrIbNqEhKsG/KVV25A05c6MgtGnS25JI0Xd6E9LKAz7Jfd5oCDk1Av2NT31xwvul1AyN/OSJcBfjbx05YFV3FJWRZ6OSiAV+QrbQi+Yn+rRfLFk4XVCQeUYHRDH1z6+4nd5XeoLwJPGxrJYrDI2lgSfen5dmtY3o/bMv7oNoR3dJd+/ltGcd0xbeUy1p0wus3WjAYrd70zFBtUrxJQ5Rnazq8GIfrn4PNVdfSuhXFi+2k3t+83mgQkJDx2tINT7SL8zJgh2RE0x7UNDBUv8nphgHM422pAA3k9eGDP7K84hL/ecXpcaMoIPSG8WjNulA9F71jkwMhCFerw==





AEROVÍAS DE MEXICO SA DE CV
AME880912189

FACTURA

601 General de Ley Personas Morales

NO. DE SERIE DEL CERTIFICADO DEL CSD:

0000100000406285144

NO. DE SERIE DEL CERTIFICADO DEL SAT:

0000100000405332712

LUGAR DE EXPEDICION: 06500

SERIE Y FOLIO: F-1391505722729

FECHA Y HORA DE CERTIFICACION: 18/02/2019 11:15:15

FOLIO FISCAL: B948BB34-0B33-41ED-91E5-69C10E8BC0CD

FECHA Y HORA DE EMISION: 18/02/2019 11:15:06

TIPO DE COMPROBANTE: Ingreso

DATOS CLIENTE

UNIVERSIDAD PEDAGOGICA DE DURANGO

UPD970610CX0

Uso CFDI: G03 - Gastos en general

C.P. 34162

FORMA PAGO: 04 - TARJETA DE CRÉDITO

IATA: 8699727

PNR: VWDSRM

PASAJERO: MARTINEZ/PATRICIA MISS

SELLO DIGITAL DEL CFDI

KaL68pWG+dYmAAHdaKnPEp34irXzc4BUjg5XkGb+KmWnU/NqS04UxLWZZ8XG1U5dusKD8a0ZzBo8sbRTJD1EoWdG2tWH1L2Qhh4veDUqGzwTsCQ+Deqzg5GQut648v2qHRHhOYKpU6jgtQyCHD9IHHZqbnbyL7RFg892BCE3N4LQC8mxkwtGdqSAQCrCFSu5lc9E865GCRaAXQRbQtGPFUaa5iNxnN3ObFsfZIMc5rNgwrrT+kHnA2F5V32QVOyJl2mJbcltWrJdE2kG3AUNbcsPwMwUGOLK2JrKBDmsBCgfiqHHKEWWWp/KMxfvPi/qbgfViBUm6rjyweJhNDMxw==



SELLO DEL SAT

DmsG+vAwF4JHmGmeWrP/kMg6lW3XCE7NeVDiJ6H1NTwOvQfgfAM3rgP9D0ykdrbQ/khxW6rvhm1oldOVCllyKrUPhP7G9p5AtPG5amyD3Ad7CzMB/CFm8REnKhgM2SrE1xybaJ7f8vdr7GG0ffHSWOf/WBmGR/0B7BcGjQ5dMBBqki56ARG1bhe76rT69o+vJqxZ0a/QyFecnFocv8flaW366HPezNC+RQNX0piZv5jNpmb7KAbUfgZs6cX8upeEcCmi/eoZBS69jLEdDG1hontcCp3D0rieK3RiZbmu/ib9TkWxBfAaDsW5f9na2+arMXmDK0fKTHHQA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICADO DIGITAL DEL SAT

||1.1|B948BB34-0B33-41ED-91E5-69C10E8BC0CD|2019-02-18T11:15:15|KaL68pWG+dYmAAHdaKnPEp34irXzc4BUjg5XkGb+KmWnU/NqS04UxLWZZ8XG1U5dusKD8a0ZzBo8sbRTJD1EoWdG2tWH1L2Qhh4veDUqGzwTsCQ+Deqzg5GQut648v2qHRHhOYKpU6jgtQyCHD9IHHZqbnbyL7RFg892BCE3N4LQC8mxkwtGdqSAQCrCFSu5lc9E865GCRaAXQRbQtGPFUaa5iNxnN3ObFsfZIMc5rNgwrrT+kHnA2F5V32QVOyJl2mJbcltWrJdE2kG3AUNbcsPwMwUGOLK2JrKBDmsBCgfiqHHKEWWWp/KMxfvPi/qbgfViBUm6rjyweJhNDMxw==|0000100000405332712|

FREE OFFER ON BACK!!
 Wendy's Restaurant #00001425
 10015 FM 1960 Bypass
 Humble, TX 77338
 (281) 677-4697

#2009

Host: Rosendo 02/11/2019
 #2009 4:28 PM
 20010

Order Type: DINE *411-68 DLS*

LARGE COMBO 9.69
 Baconator Double
 Large Fries
 CMB LG FREESTYLE

MEDIUM COMBO 7.28 *8-233*
 Single Cheese
 Medium Fries
 CMB MD FREESTYLE

Total Items 6 16.97
 Tax 1.40

DINE IN Total 18.37

Mastercard #XXXXXXXXXXXX0191 \$18.37
 Auth:056703

How was your visit?
 Call us at (888) 624-8140

--- Check Closed ---

Pappasito's Ca
 1600 Lamar
 Houston, T
 77053

0046 Table # 4
 VIVIAN # 2
DINE IN

2 Tap Large Negra Mode
 1 Bottle Corona
 Beef Ques
 Shrimp & Pasta

Jason's Deli #117
 1200 Smith St
 Two Allen Center
 713-739-1200

JOSE

Su Host: 02/11/2019
 JOSE 10:28 AM
 50016

02/09 15:02 TOTAL Order Type: To Go

Thank you for dining
 Tip Not Included

15%	9.21	Breakfast Club	4.99
18%	11.06	Jason's Java (2 @1.29)	2.58
20%	12.29	Orange Juice (2 @2.49)	4.98
		Breakfast Bacon	2.99

e-Gift Card Payment Subtotal 15.54
 Tax 1.28

Present e-Gift Card f To Go Total 16.82

e-Gift Card PIN M/C #XXXXXXXXXXXX0191 16.82
 Auth:047610

Tell us about your din Tip : 7.00
 www.Pappasitos.com, TOTAL : 18.82
 TOTAL :

Posh Liquors
1602 San Jacinto St.
Houston, TX, 77002
United States
(713)-228-3339

Sales Receipt
02/11/2019 11:54 am

IHOP 1420
197 Green Road, Houston, TX 77060
281-876-4467

SERVER 141 Juan P
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****1479
DATE/TIME 02/10/2019 12:37
REC # 081267
INV/CHK # 2700
REFERENCE # MH0183388993
SEQUENCE # 922
AUTH. # 043713
ENTRY METHOD CHIP
TOTAL \$52.84

TIP: 5.00

TOTAL: 57.64

APPROVED - THANK YOU
INTERIANO/DOUGLAS D
MODE Issuer
APP VISA DEBIT
AID A0000000031010
TVR 8080008000
TSI 6800
ARC 00
IMPORTANT -- retain this copy
your records.
CUSTOMER COPY

Ticket: 220000128718
Register: Register 1
Employee: Chynna

Item	#
BUDWEISER CANS Classic 25 OZ	3
BUDWEISER CANS Classic Single 16 oz	3

Subtotal \$
Tax (\$11.64 @ 8.25%)
Total Tax
Total \$

PAYMENTS

Credit Card
Card Num: 0191
Type: MASTERCARD
Entry: SWIPE
Approval: 027508
ID: 1450074070
AID: A0000000041010
Application Label: MASTERCARD

Call 713-228-3339 WE DELIVER

Thank You!



0046
Server: VIVIANA M
02/09/19 15:03, Chip T: 64 Term: 6
Rec: 00

Pappasito's #21
1600 Lamar Street
Houston, TX 77010
(713)353-4400

MERCH ID: 345112748863 : 8
PURCHASE USD\$61.43
*****0191 MC
2/9/2019 3:03 PM
AUTH: 099576 Approved 000
ENTRY: CHIP READ
MC CREDIT - A0000000041010
TC - A03B7E09BEECE855
Mode: Issuer
TVR: 0000008000
IAD: 0110607003240009CA300000000000000FF
TSI: E800
ARC: 00

LOZANO REV:

Authorized: 61.43

TIP: 6.00

TOTAL: 66.43

Thank you for dining at Pappasito's!
Tip Not Included
15% 9.21
18% 11.06
20% 12.29

Guest Copy

SSP America
 THE BREAKFAST KLUB
 IAH Int'l. Airport
 Houston TX 77032
 281-233-7621

SSP America
 The Breakfast Klub
 Terminal A
 IAH Bush International
 281-233-7653

SSP America
 THE BREAKFAST KLUB
 IAH Int'l. Airport
 Houston TX 77032
 281-233-7621

** TRANSACTION RECORD **
 Tran. #: 10339
 RUC: IAH TA H BRK KLB
 Table #: 53
 Check #: 9223
 Group #: 1
 Employee #: 1000023
 Employee: Sarah H
 Device ID: 01
 RRN: 000074391677

1000023 Sarah H

T 1 47/1 Chk 9225
 Feb 13 '19 09:59A

** TRANSACTION RECORD **
 Tran. #: 3129
 RUC: IAH TA H BRK KLB
 Table #: 47
 Check #: 9223
 Group #: 1
 Employee #: 1000023
 Employee: Sarah H
 MID: 720000463471
 Terminal #: 012
 Device ID: 05
 RRN: 806000000000

PURCHASE
 *****1016
 American Express
 Entry Method: CHIP

Amount \$16.51
 Tip \$3.05
 =====
 TOTAL USD \$19.56

Eat In
 2 Brkfst Special 26.00
 2 Drip 20 5.00
 Subtotal 32.50
 Tax 2.68
 10:07AM Total 35.18

*****10191
 MasterCard
 Entry Method: CHIP

Amount \$35
 TIP \$6

 TOTAL USD \$41

02/13/2019 10:17:38 AM
 00-000 877975
 IAHBKMS01/IAHBKUC01

APPROVED 877975
 No signature required

Win a \$500 Amazon Gift Card
 Go to the website to tell us
 about your visit and enter
 our prize draw
 See website
 www.eatonthemove.com

02/13/2019 10:20:21
 00-001 054335
 IAHBKMS05/IAHBKUC05

AID: A0000000025010801
 APP Name:
 AMERICAN EXPRESS
 TUR: 0000008000
 ISI: F800

LOCATT 5051122
 Customer 5-8777

APPROVED 054335

I agree to pay the total amount according to the card issuer agreement

Customer Copy

THANK YOU
 Come Again

Cardholder Signature

AID: A0000000041010
 APP Name: HF CREDIT
 TUR: 0000003000
 ISI: F800

1.26
 16.51

Customer Copy

Thank you
 Come again

Gift Card
 tell us
 how to enter

Total 33.96

SIGNATURE
 I agree to pay above total amount according to the card issuer agreement.
 *** CUSTOMER COPY ***

Customer Care 1-877-325-6777

For your convenience we are providing the following gratuity calculations:

15% is \$7.80
 18% is \$9.36
 20% is \$10.40