



**Quality Inn & Suites Austin Airport
(TXC73)**

2751 TX Hwy 71 East
Austin, TX 78617
(512) 385-1000
GM.TXC73@choicehotels.com

Account: 658858943

Date: 7/17/19

Room: 334 SRTL

Arrival Date: 7/16/19

Departure Date: 7/17/19

Check In Time: 7/16/19 7:43 PM

Check Out Time: 7/17/19 9:34 AM

Rewards Program ID:

You were checked out by: rcairo

You were checked in by: yvazqu

Total Balance Due: 0.00

Maese, Oscar Treviño
45684 GHYLI
Concord, TX 77850

Post Date	Description	Comment	Amount
7/16/19	Visa Payment		(103.49)
		XXXXXXXXXXXX3752	
7/16/19	Room Charge	#334 Maese, Oscar Treviño	89.99
7/16/19	State Tax		5.40
7/16/19	City / County Tax		8.10

Folio Summary 7/16/19 - 7/16/19

Room Charge	89.99
State Tax	5.40
City / County Tax	8.10
Visa Payment	(103.49)

Balance Due: 0.00

This rate is not eligible for partner rewards.

x _____



Handwritten notes:
25,324.65
Hospedaje (1/ho - Oscar)
1,298.70 Dlls
x 19.50



**Quality Inn & Suites Austin Airport
(TXC73)**

2751 TX Hwy 71 East
Austin, TX 78617
(512) 385-1000
GM.TXC73@choicehotels.com

Account: 658858961

Date: 7/17/19

Room: 341 SRTL

Arrival Date: 7/16/19

Departure Date: 7/17/19

Check In Time: 7/16/19 7:48 PM

Check Out Time: 7/17/19 9:34 AM

Rewards Program ID:

You were checked out by: rcairo

You were checked in by: yvazqu

Total Balance Due: 0.00

Maese, Oscar Treviño
MEXICO CITY
Austin, TX 78758

Post Date	Description	Comment	Amount
7/16/19	Visa Payment		(103.49)
		XXXXXXXXXXXX3752	
7/16/19	Room Charge	#341 Maese, Oscar Treviño	89.99
7/16/19	State Tax		5.40
7/16/19	City / County Tax		8.10
Folio Summary 7/16/19 - 7/16/19			
	Room Charge		89.99
	State Tax		5.40
	City / County Tax		8.10
	Visa Payment		(103.49)
		Balance Due:	0.00

This rate is not eligible for partner rewards.





www.candlewoodsuites.com

Candlewood Suites, Houston Galleria

4900 Loop Central Drive
Houston TX 77081
United States

07-23-19

Table with guest information: Oscar Trevino Maese, Folio No. 103464, Room No. 207, Arrival 07-17-19, Departure 07-23-19, Conf. No. 26193367, Rate Code IDMEP, Page No. 2 of 2.

Summary table with columns: Date, Description, Charges, Credits. Total Charges: 544.86, Total Credits: 544.86, Balance: 0.00.

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



www.candlewoodsuites.com

Candlewood Suites, Houston Galleria

4900 Loop Central Drive
Houston TX 77081
United States

07-23-19

Oscar Trevino Maese Platon 109 Durango 34160 United States	Folio No. :	103465	Room No. :	210
	A/R Number :		Arrival :	07-17-19
	Group Code :		Departure :	07-23-19
	Company :	Pleasure	Conf. No. :	44702801
	Membership No. :	PC 477899152	Rate Code :	IDMEP
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
07-17-19	Room Charge	77.62	
07-17-19	State Occupancy Tax	4.66	
07-17-19	County Occupancy Tax	3.10	
07-17-19	City Occupancy Tax	5.43	
07-18-19	Room Charge	77.62	
07-18-19	State Occupancy Tax	4.66	
07-18-19	County Occupancy Tax	3.10	
07-18-19	City Occupancy Tax	5.43	
07-19-19	Room Charge	77.62	
07-19-19	State Occupancy Tax	4.66	
07-19-19	County Occupancy Tax	3.10	
07-19-19	City Occupancy Tax	5.43	
07-20-19	Room Charge	77.62	
07-20-19	State Occupancy Tax	4.66	
07-20-19	County Occupancy Tax	3.10	
07-20-19	City Occupancy Tax	5.43	
07-21-19	Room Charge	77.62	
07-21-19	State Occupancy Tax	4.66	
07-21-19	County Occupancy Tax	3.10	
07-21-19	City Occupancy Tax	5.43	
07-22-19	Room Charge	77.62	
07-22-19	State Occupancy Tax	4.66	
07-22-19	County Occupancy Tax	3.10	
07-22-19	City Occupancy Tax	5.43	
07-22-19	Visa XXXXXXXXXXXXX3752		544.86
07-23-19	Candlewood Cupboard	2.00	
07-23-19	Visa XXXXXXXXXXXXX3752		2.00



www.candlewoodsuites.com

Candlewood Suites, Houston Galleria

4900 Loop Central Drive
Houston TX 77081
United States

07-23-19

Oscar Trevino Maese Platon 109 Durango 34160 United States	Folio No. :	103465	Room No. :	210
	A/R Number :		Arrival :	07-17-19
	Group Code :		Departure :	07-23-19
	Company :	Pleasure	Conf. No. :	44702801
	Membership No. :	PC 477899152	Rate Code :	IDMEP
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	546.86
			546.86
		Balance	0.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



EMISOR
Razón Social: DEUTSCHE BANK MEXICO, SA IBM DIV FIDUCIARIA F/1616
RFC: DBM121023M10
Régimen Fiscal: 601 - General de Ley Personas Morales
Dirección: Ricardo Margain Zozaya No. Ext.605 No. Int. Col Santa Engracia San Pedro Garza Garcia Nuevo Leon C.P 66267

FACTURA MTYZOA - 19391
Tipo Comprobante: I - Ingreso
Certificado: 00001000000405544432
Fecha Emisión: 2019-07-16 09:22:34
No. Certificado SAT: 00001000000402636111
Folio (UUID): 7054BC10-4B32-D24E-4C93-B56A67484758
Fecha de Certificación: 2019-07-16 09:22:36

SUCURSAL

Nombre: MTYZO Holiday Inn Express Monterrey Aeropuerto - MTYZO Holiday Inn Express Monterrey Aeropuerto F/1616
Lugar de Expedición: 66600
Dirección: Blvd. Aeropuerto No. Ext.400 Col. Parque Industrial Milenium Apodaca Nuevo Leon

RECEPTOR

Nombre: universidad pedagogica de durango
RFC: UPD970610CX0
Uso CFDI: G03 - Gastos en general
Dirección: carretera el mezquital km. 4.2 col. predio rustico calleros #700 C.P 34162 Durango México

DATOS HUESPED

Huesped: Trevino Maese, Oscar **Check In:** 2019-07-15 **Check Out:** 2019-07-16
Folio: 234872 **Habitación:** 0224 **Reservación:** 1632561

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90111800 - Cuartos de hotel	OPE-MTYZOA2348721563286941000	1	E48	Unidad de servicio	Hospedaje	\$3,297.8	0.00	002 - IVA Base:\$3,297.8 Tasa: 0.160000 Importe: \$527.65 Factor: Tasa	\$3,297.8
								Subtotal:	\$3,297.80
								Descuento:	0.00
								IVA (0.160000%):	\$527.65
								ISH:	\$98.93
Importe con letra: TRES MIL NOVECIENTOS VEINTICUATRO PESOS 38/100 M.N.								Total Comprobante:	\$3,924.38

Método de Pago: PUE - Pago en una sola exhibición
Forma de Pago: 04 - Tarjeta de crédito
Moneda: MXN - Peso Mexicano
Tipo Cambio: 1
RFC Proveedor Certificado: SAD110722MQA

Total a Pagar: \$3,924.38

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SELLO DIGITAL

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A QUINIA DE SALTILLO SA DE CV

CFDI de Ingreso

SA911122G99
 ERIFERICO LUIS ECHEVERRIA OTE 1416, GU...AJUATO, SALTILLO,
 OAHUILA DE ZARAGOZA, MEXICO, CP. 25286
 Régimen fiscal: 601 - General de Ley Personas Morales
 Número de certificado: 00001000000404342561

Serie y Folio: 33894
 Lugar de expedición: 25286
 Fecha y hora de emisión: 24 jul. 2019 1:59 p. m.

UNIVERSIDAD PEDAGÓGICA DE DURANGO
PD970610CX0

ARRETERA AL MEZQUITAL MANZANA S/N LOTE S/N, FRACC. PREDIO RUSTICO CALLEROS #700, DURANGO,
 DURANGO, MEXICO, CP. 34162
 Tipo de CFDI: G03 - Gastos en general

Clave	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
0073	E48	HOSPEDAJE NO APLICA Clave SAT:90111500	\$2,380.00	1.00	\$2,380.00	\$0.00

Traslado Impuesto: 002 - 380.80 Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$2,380.00 Importe: \$380.80

Subtotal \$2,380.00
 IVA Traslado (0.160000) \$380.80
 ISHO Traslado (3.00) \$71.40
TOTAL MXN \$2,832.20

DOS MIL OCHOCIENTOS TREINTA Y DOS PESOS MXN 20/100 M.N.

Método de pago: PUE - Pago en una sola exhibición
 Observaciones: Folio 157764

Forma de pago: 01 - Efectivo
 Condiciones de pago: CONTADO



Folio fiscal: F56B645C-5678-4149-A305-F5F824686E0E
 RFC proveedor de certificación: INT020124V62
 Cadena original del timbre

Número de certificado SAT: 00001000000404598147
 Fecha y hora de certificación: 24 jul. 2019 1:59 p. m.
 Sello digital del SAT
 Sello digital del CFDI

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