

FONDO NACIONAL DE INFRAESTRUCTURA

Folio: 22263773

Serie: FNPE

No. de certificado del SAT 00001000000403190844

Fecha y hora de emisión 2018-11-14 16:54:12

Fecha y hora de certificación 2018-11-14 17:06:19

Folio fiscal A636F0A0-B1C2-4D24-A49C-44C649B3D214

Régimen fiscal 003 - PERSONAS MORALES CON FINES NO LUCRATIVOS

Emisor

Razón	FONDO NACIONAL DE INFRAESTRUCTURA	RFC	FN1970829JR9
C.P.	01219		

Receptor

RFC	UTC951215JN2
Razón social	UNIVERSIDAD TECNOLÓGICA DE COAHUILA
Uso de CFDI	G03 - GASTOS EN GENERAL

ClaveProdServ	Cantidad	Unidad	Clave	Concepto/Descripción	Valor Unitario	Importe
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO SABINAS 2018-11-11 16:11:17	218.10	218.10

Importe total con Letra

Importe (en letra): DOSCIENTOS CINCUENTA Y TRES PESOS 0/100 M. N.

Subtotal	\$218.10
Iva Traslado	\$34.90
Iva Retenido	\$0.00
Isr Retenido	\$0.00
TOTAL	\$253.00



Este documento es una representación impresa de un CFDI

Certificado del CSD:	00001000000403190844
Condiciones de pago:	-
Forma de pago:	01 - EFECTIVO
Número de cuenta:	NO IDENTIFICADO
Método de pago:	PUE - PAGO EN UNA SOLA EXHIBICIÓN
Tipo de Comprobante:	I - INGRESO
Lugar de expedición:	01219

Sello digital del CFDI

oxiInHj0x+QRoV6pcU1szKVZd0In5FCJ6CZ4AVegwKBLAwqFIIX88uR1b1HcsC0qRmIEDqBh4RKmZuFZPsy8C5oV+qCrAIYp4Nokexv15V+C2aNLgYa0kQ/YBtpEOpEoV/5KNbp5m2WstHHPKZDHvCXZB
v8J7mXOZ9Ckxywo1UJBEZT2eE3nrbwKA5fa/x0Fv/aTKd+2a8GCKMwK401D8aTysa4B4q9LS4Fag1nIQ2CU+YsXUGbubuAzd0IB0YDjgInZhmEB9Xb+7IsuxpRcbWglzWxL31GxY5dFRIBr+zzMLI2LAGNP
PVPVrWWqC6Eqc7mulaNLSfdvL5g==

Sello del SAT

ZM6omNf2buP42nadGKSaNIWuzGdvSH2KcWZXhzb1HwN17c+PS4Ve2YpII3YT8JK8X5Ruy38K7qRj+inT54x+uk4esUIPOhJdOcvue9Lx8uKBH9qujL1PsyITKik4vOMnRzWylPuYQIfozLX3IYEIk2XTY2
bJ0AXgP6Kak6T4D4SaGfATSG2AIFfzgrInIrZ2Wkto2UC8BAF/rmzUo8WnkooHjgucRnO60ixZ+DY696mzqZkZd0ZqNLd5DCro2MyUmiEUJsWxT9MmneKEIHE85Tbm3aZU4C8fzxSAKlxEsv+HmehtAp
C0eYwqS8tYM8BNOZQ==

Cadena original del complemento de certificación digital del SAT

[3.3][A636F0A0-B1C2-4D24-A49C-44C649B3D214][2018-11-14
17:06:19][oxiInHj0x+QRoV6pcU1szKVZd0In5FCJ6CZ4AVegwKBLAwqFIIX88uR1b1HcsC0qRmIEDqBh4RKmZuFZPsy8C5oV+qCrAIYp4Nokexv15V+C2aNLgYa0kQ/YBtpEOpEoV/5KNbp5m2WstHHPKZDHv
CXZBv8J7mXOZ9Ckxywo1UJBEZT2eE3nrbwKA5fa/x0Fv/aTKd+2a8GCKMwK401D8aTysa4B4q9LS4Fag1nIQ2CU+YsXUGbubuAzd0IB0YDjgInZhmEB9Xb+7IsuxpRcbWglzWxL31GxY5dFRIBr+zzMLI2LAG
NPPVrWWqC6Eqc7mulaNLSfdvL5g==][00001000000403190844]

Best Western Plus Laredo Inn & Suites3110 SANTA URSULA AVENUE
LAREDO, TX 78040

(956) 608-2491

44702@hotel.bestwestern.com

C/O 11/11/2018 10:33 AM Verob

Registered To:
CONTRERAS, JESUS
BOOKING.COM
Manuel Doblado 948
Saltillo, 25000
MEXICO

(4) 122-7545

Room # 314-A

Conf # 243098706-01
Arrival 11/10/18
Departure 11/11/18

Room Type KSUITE-King Suite 5
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-4629

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/10/18	Vrangel	7T	GUEST ADV DEP TRANSFER			\$113.99-
11/10/18	Vrangel	RC	ROOM CHRG REVENUE			\$99.99
11/10/18	Vrangel	9	CITY TAX			\$7.00
11/10/18	Vrangel	91	COUNTY TAX			\$1.00
11/10/18	Vrangel	93	STATE TAX			\$6.00
						\$2,279.80
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE_____
Signature

Each Best Western® branded hotel is independently owned and operated.



11-10-18

Jesus Contreras Garcia	Folio No. : 520168	Cashier No. : 35	Room No. : 367
ID	A/R Number :		Arrival : 11-07-18
United States	Group Code : ALA		Departure : 11-10-18
	Company :		Conf. No. : 0R5LPMV8
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 1 of 2

Date	Description	Charges	Credits
11-07-18	*Room Charge	85.00	
11-07-18	State Tax	5.10	
11-07-18	County Tax	1.49	
11-07-18	City Tax	7.65	
11-07-18	Valet Parking	20.00	
11-07-18	Sales Tax	1.65	
11-08-18	*Room Charge	85.00	
11-08-18	State Tax	5.10	
11-08-18	County Tax	1.49	
11-08-18	City Tax	7.65	
11-08-18	Valet Parking	20.00	
11-08-18	Sales Tax	1.65	
11-09-18	*Room Charge	85.00	
11-09-18	State Tax	5.10	
11-09-18	County Tax	1.49	
11-09-18	City Tax	7.65	
11-09-18	Group Parking	16.00	
11-09-18	Sales Tax	1.32	
11-10-18	Visa XXXXXXXXXXXXXXX4629		358.34

\$7,166.80

EMISOR



Nombre SUPER GASOLINERA GRAN BULEVAR SA DE CV
 RFC SGG120709PU0
 Régimen Fiscal 601 General de Ley Personas Morales

COMPROBANTE

CFDI Versión 3.3

UUID d85f5ed2-f844-4a9c-b2db-e0321f3dc4fe
 No. Certificado 00001000000305842856
 Fecha 11/11/2018 03:03:07p. m.
 Lugar de Expedición 88277
 Tipo de Documento I Ingreso
 Folio B9412

RECEPTOR

Nombre UNIVERSIDAD TECNOLOGICA DE COAHUILA
 RFC UTC951215JN2
 U~ CFDI G03 Gastos en general

CONCEPTOS

Cve. Prod/Serv	No. Ident.	Cantidad	Unidad	Descripción	Valor Unitario	Importe
15101506	32011	32.80	LTR Litro	PEMEX MAGNA	13.46	441.52

Moneda	MXN	Subtotal	441.52
Forma de Pago	01 Efectivo	IVA Retenido:	0.00
Método de Pago	PUE Pago en una sola exhibición	IVA (16%):	68.52
Observaciones		Total	510.04

Sello sNpNuFQc5POGKVKa3KgDBUgBgaATQODWsgJldpzz26iUyfAmW5nyuWvXLYUDyeTYIVFv8UIKOgy6Qiw2mjZ0Rxqzw9IShcgXddcAL55hv8o3gAb4SSgOgJy+SCimza+14g/lhlxvq46Jzr25zCbZtb7FoyhOvxKsJabYVUxc4=

Sello SAT SMecREgUjdb5dc75XQpSZrvZBkRyCIUk6HPYxxHk9VIOxVKweD/P+LHwKfsDJ056mdaDEyC2u4sZIKsg/29PEKkqYBnkuO6GzO97+iTvkvoldT0ogoAnP5cbOIhp41xp5/qNVT80ZzC/qHOB70tiaMxyNeVcLqVgl+7Tejs24gGr+aSAB8gQG+KH7eeStEphf+g5bewJ+yZU7TgBICz9mt++AvhyDqBRr6aUl8RAslUGGsWLPp5Lwyn8wRh1a8AhLW5EIBDcQMui1kJM+FRJrqFpDRsKr8aROMqO1/fBRq+XPh9FXoa3aooxfsU

Cadena Original ||3.3|B|9412|2018-11-11T15:03:06|01|00001000000305842856|441.52|MXN|510.04||PUE|88277|SGG120709PU0|SUPER GASOLINERA GRAN BULEVAR SA DE CV|01|UTC951215JN2|UNIVERSIDAD TECNOLOGICA DE COAHUILA|G03|15101506|32011|32.799789|LTR|Litro|PEMEX MAGNA|13.46|062|441.52|428.23|002|Tasa p.160000|68.52|002|Tasa p.160000|68.52|68.52||

No Certificado SAT 00001000000408254801

Fecha de Timbrado 2018-11-11T15:00:42

RfcProvCertif LSO1306189R5

Este documento es una representación impresa de un CFDI

Hard Rock Cafe - San Antonio
111 W. Crockett St.
San Antonio, TX 78205

LongHorn 5559
5301 San Dario Avenue
Laredo, TX 78041

200093486 JEN

5

35/4

GST 2

4889

NOV07'18 9:26PM

1/7 JUMBO BRUSCHETTA 2.99

BBQ

RANCH

1 FAJITAS SHRIMP 19.95

1/7 JUMBO BRUSCHETTA 3.00

BBQ

RANCH

1 FAJITAS (BEEF) 19.95

W

2 @ 6.25

BTL NEW CASTLE 12.50

1 SODA 3.79

subtotal 62.18

Tax 5.13

11:03 Amt Due

\$67.31

Heals Contribution:

100% of your contribution today
will fund music programs in
more than 75 countries.

Visit hardrockheals.org

Learn more!

Hard Rock Heals Foundation, Inc
is a Florida not-for-profit
corporation and is recognized
as a Federal 501(c)3 organization

GRATUITY NOT INCLUDED

Suggested gratuity options

for your convenience

20% Gratuity = 12.44

18% Gratuity = 11.19

Gracias

!*****!

Purchase Code: 001061053640407

Sign up now for Hard Rock

Rewards, It's Free!

hardrockrewards.com

!*****!

COMPLETE OUR GUEST SATISFACTION
SURVEY AND GET \$5 USD OFF YOUR
NEXT PURCHASE OF \$20 USD OR

Table 21

Sergio E

18:13:58 11/10/2018

Gst 2

Check # 46411

Guest No.1

1 Diet Coke 2.99

1 8oz Renegade Top Sirloin 14.99

Guest No.2

1 Shiner Bock 4.99

1 8oz Renegade Top Sirloin 14.99

1 Cup Chi 1.69

ID # 0143 12789 4986

* Survey - Chance to win \$1000! *

* *

* Each month we're awarding one Guest *

* \$1000 & 100 Guests \$50! *

* *

* Visit LUNGHORNSURVEY.COM and *

* enter the ID # above *

* *

* NO PURCHASE NECESSARY. Void where *

* prohibited. See Official Rules at *

* LUNGHORNSURVEY.COM *

* Disponible en Espanol *

(OFFER EXPIRES Nov 17, 2018)

Duplicate Receipt
Stored Order

Subtotal 39.65

MB Sales Tax 0.41

Sales Tax 2.86

Please pay this amount

Total 42.92

To pay via the Longhorn mobile website,
choose from the following two options:

Scan the QR code below



OR

Enter this link into your browser:
<http://m.longhornpay.com>

Payment code: 976-883-0834

Tip Not Included

Suggested tip amounts 20% - \$8.58

are provided for your 18% - \$7.73

convenience 15% - \$6.44

(4629) Visa

42.92

\$ 858.40

Valley Mart, 15
1009 E. Honda Street
Devine, TX 78016

11/10/2018 12:02:22 PM
Register: 1 Trans #: 3427 Op ID: 12
Your cashier: VICKI

*** PREPAID RECEIPT ***

UNLEAD REG CA PUMP# 1 \$30.00 99

Subtotal = \$30.00

Tax = \$0.00

Total = \$30.00

Change Due = \$0.00

Cash \$30.00

\$600.2

Thank You !!!

Diesel fuel contains up to 5% biodiesel
State diesel tax \$0.19 per gallon



WHATABURGER

Restaurant 1055
516 W. Cypress St
San Antonio, TX 78212
(210)444-0212

General Manager - Rubina Talamantez
1-800-6Burger

11/9/2018 7:29:01 PM
Order 160621 Cashier: Tatiana W

2 #5 BACON & CHEESE WB ML 14.98
2 BACON CHEESE WHATABU 0.00
2 MD FRIES 0.00
2 MD DRINK 0.00

SubTotal 14.98

Tax 1.24

Total 16.22

Cash 20.00

Change 3.78

Customer # 89

Order 160621

329.40

Dine In

Thank you for visiting!

Marisol's Convenience Store, 1000
At Juárez-Lincoln Intl Bridge
619 Farratut St
Laredo, TX 78040

Happy Thanksgiving!

11/07/2018 3:08:33 PM
Register: 2 Trans #: 922 Op ID: 6
Your cashier: Gabriela

CT Xtra Fl 150g	\$2.98 101
Chapas Pork Lemon and Ch	\$1.88 101
Bakenets Fried Pork Skin	\$1.89 101
Diet Coke 120Z CN	
2 @ \$1.09	\$2.18 101

Subtotal = \$8.93
Tax 8.25% = \$0.74

Total = \$9.67

Change Due = \$-0.33

Cash (Efectivo) \$10.00

Muchas Gracias por su preferencia!
Si tiene dudas, quejas o comentarios
Envíalos a nuestro correo electrónico
info@marisolsstore.com

Thank you four your visit
Comments or Suggestions? Email Us.

Hard Rock Cafe - San Antonio
111 W. Crockett St.
San Antonio, TX 78205

200093486 JEN

6

35/4

GST 2

4889

NOV07'18 9:26PM

1/7 JUMBO BRUSCHETTA	2.99
BBQ	
RANCH	
1 FAJITAS SHRIMP	19.95
1/7 JUMBO BRUSCHETTA	3.00
BBQ	
RANCH	
1 FAJITAS (BEEF)	19.95
W	
2 @ 6.25	
BTL NEW CASTLE	12.50
1 SODA	3.79

Food	49.68
Beer	12.50

Tax	5.13
-----	------

Payment	67.31
Cash	80.00

Change Due	12.69
------------	-------

-200093486 Closed NOV07 11:04PM-

\$193.40

1,346.20

City of Laredo
Bridge 2
Lane 02

11/11/2018 02:41:41 PM
Collector: 347

Toll Amount: 3.50
Classification: 2
Pay Method: Cash

Thank You, Gracias



Laura Zapatero <laura.zapatero@utc.edu.mx>

¡Gracias por la propina! Actualizamos el recibo del viaje del viernes por la tarde

Recibos Uber <uber.us@uber.com>

Para: jess.contreras1@gmail.com

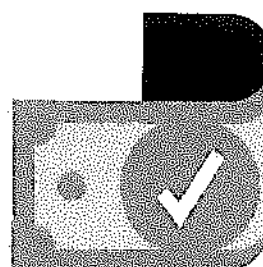
Cc: laura.zapatero@utc.edu.mx

9 de noviembre de 2018, 18:55

Uber

Total: USD13.63

vie., nov. 09, 2018

**Gracias por la propina,
Jesus**Este es el recibo actualizado del
viaje del viernes, evening.**Total****USD13.63**

\$272.60

Tarifa del viaje

USD5.88

Subtotal

USD5.88

Peajes, recargos y tarifas

USD2.75

Propina

USD5.00

Monto cobrado



**** 4629 Cambiar

USD8.63



**** 4629 Cambiar

USD5.00

Descargar PDF

El enlace de descarga vence 10/12/18

**SERVICIOS GASOLINEROS DE MEXICO SA DE CV**Edison Nte 1301 Talleres C.P. 64480
Monterrey, Nuevo León

R.F.C. SGM-950714-DC2

Lugar de expedición: 64480

Régimen Fiscal: 623 - Opcional para Grupos de Sociedades

Comprobante

MRY30762187

No. Certificado

00001000000404231059

FECHA: 14/11/2018

NOMBRE	UNIVERSIDAD TECNOLÓGICA DE COAHUILA	COLONIA	PARQUE INDUSTRIAL RAMOS ARIZPE
DIRECCION	AV. INDUSTRIA METALURGICA NO. 2001 2001 - RAMOS ARIZPE, COAHUILA	C.P.	25900
CIUDAD	RAMOS ARIZPE, COAHUILA	TIPO COMPROBANTE	I - Ingresos
ESTADO	Coahuila	USO CFDI	G03 - Gastos en general
R.F.C.	UTC-951215-JN2		

MONEDA	MXN - Peso Mexicano	TIPO DE CAMBIO	1.00	FORMA DE PAGO	01 - Efectivo
CONDICIONES DE PAGO	CONTADO	CONFIRMACIÓN		MÉTODO DE PAGO	PUE - Pago en una sola exhibición

ProdServ	Identificador	Cantidad	Clave Unidad	Unidad	Descripción	Valor Unitario	Impuesto	Importe
15101506	32011	49.158902	LTR	Litros	MAGNA (LT)	\$ 13.56451	002 IVA	\$ 103.50

Clave PEMEX de las estaciones de servicio del grupo: 0000114997 (E10877)

Cantidad con Letra: SETECIENTOS SETENTA PESOS 32/100 M.N.

Subtotal	\$ 666.82
Descuento	\$ 0.00
Impuestos Traslados	\$ 103.50
Impuestos Retenidos	\$ 0.00
Total Comprobante	\$ 770.32

Folios de comprobantes de venta

805775490

Información del Timbre Fiscal Digital

Folio Fiscal	Certificado Digital SAT	Fecha de Certificación
634885E2-55FB-4347-8BA2-085DC5D85430	00001000000404614920	2018-11-14T16:16:50
Cadena Original		
1.1 634885E2-55FB-4347-8BA2-085DC5D85430 2018-11-14T16:16:50 GFmkdnVa+4Y6JiBddqLsqQ2Zm1qm++H3MyakFJIV8wgNlidw1QuXHW2Y3aoNegElmUBgweGsn9n2BjIBShYuUC7hwpOsAWuxdLFP0nyPydLjskh9z7KJVKQubUV+XnZAJbKOVov4JxAu3WoUZYptA80ZndCTvJ9NjDgFWCW6jM8Nmhr2fXhCbor6Tdbva20vZxlnHbpf+oxA7SxH3igrZfswMVHGtulbbtAiWpZ46GU+n+6965ivJIE/gdT7Ea Naw3t4AUkWKIF8Z7TCZPw2GpdXfSQWY9w3SmyLoRSLNCR0PJ5Teb7wFP5Vp/xlh7yISZ1aba//T94GxEQ==[00001000000404614920]		
Sello Digital del Emisor		
GFmkdnVa+4Y6JiBddqLsqQ2Zm1qm++H3MyakFJIV8wgNlidw1QuXHW2Y3aoNegElmUBgweGsn9n2BjIBShYuUC7hwpOsAWuxdLFP0nyPydLjskh9z7KJVKQubUV+XnZAJbKOVov4JxAu3WoUZYptA80ZndCTvJ9NjDgFWCW6jM8Nmhr2fXhCbor6Tdbva20vZxlnHbpf+oxA7SxH3igrZfswMVHGtulbbtAiWpZ46GU+n+6965ivJIE/gdT7Ea Naw3t4AUkWKIF8Z7TCZPw2GpdXfSQWY9w3SmyLoRSLNCR0PJ5Teb7wFP5Vp/xlh7yISZ1aba//T94GxEQ==		
Sello Digital del SAT		
Ed0CA0f5Y57+ea5BUWFaU+H25SGanKC5mrM6g02WAwo30i7TBIhp+n9ez3jzaxWF7aICDz2wZlJkZhr83dsAjk8cs1qn79SGrm4LdMD1azqmft29MIMOaVQFdhOrLwVOeDmYj2lo0ROh0CkugFoTMkqmW9C5cdDVkZ1BImvUxYJ2gclOssBEJC1LoPrQv7quPElnzn4gSbBG9pRG6F1pAxxCxZ5IEj/6i56f2sGkXiH1koND7f+XTJLE11Zv7YqGJQVeUOEP8Txbv/kHOs6Dw9hMAWFl+arlOm5TgnFT70q+DAV9+5ma4cJYzoxYEJRqGbB7JIW6J54gJXevBQ==		