

AUTOS PULLMAN, SA DE CV

Autobuses No. 123 Col. Santa de Julio, C.P. 15390 Del Venustiano Carranza D.F. Mexico
R.F.C. APU640930KV9

Regimen Fiscal: PERSONA MORAL DEL REGIMEN DE LOS COORDINADOS

No. de FACTURA: 2015-1121

Serie: A

Lugar y fecha de expedición: México, a 15 de Marzo de 2015 09:30 AM

Vendido a: INSTITUTO VERACRUZANO DEL DEPORTE
Domicilio: PASEO DE LAS FLORES No. S/N S/N Col. FRACC. VIRGINIA
 Deleg./Municipio BOCA DEL RIO, VERACRUZ MEXICO C.P. 94194

R.F.C. Cliente: IVD990911KU1
Referencia:

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	No Aplica	Servicio de Viaje AUTO VERACRUZ PACHUCA DE JUAREZ Folio 11605408873 Asiento 2 15/03/2015	508.62	508.62

Forma de Pago: PAGO EN UNA SOLA EXHIBICIÓN
 EFECTOS FISCALES AL PAGO

Sub-total: 508.62
IVA 16.00 %: 81.38
Total: 590.00

Lugar de expedición del comprobante: México D.F.

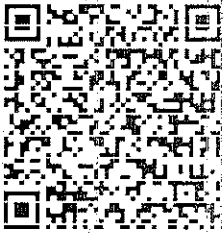
Metodo de Pago: EFECTIVO **Numero de Cta Pago:** No lo aplico

Importe con letra:
 QUINIENTOS NOVENTA PESOS 00/10/1000

El Pago se llevará a cabo en el domicilio de pago a cargo del cliente

TODOS LOS SERVICIOS QUE AMPLIEN SU RANGO DE CUBRIMIENTO EN EL TERRITORIO DE LOS ESTADOS UNIDOS MEXICANOS, EN ESPECIAL AL CODIGO DE COMERCIO Y CUALQUIER SERVICIO QUE SE PRESTE CON RELACION A LA PRESTACION DE ESTE SERVICIO, SE REGISTRARÁN CONFORME A LA LEGISLACION FEDERAL Y ESTADAL EN LOS ESTADOS UNIDOS MEXICANOS Y SE RESOLVERA POR LOS TRIBUNALES COMPETENTES EN LA CIUDAD DE PACHUCA DE JUAREZ VERACRUZ EN ESPECIAL EN LA CUALQUIER OTRA LEY O JURISDICCION O COMPETENCIA NACIONAL O EXTRANJERA QUE LE CORRESPONDA EN MATERIA DE TRANSPORTACION, CUALQUIER OTRA CAUSA EN EL ENTENDIDO DE QUE EL TRANSPORTISTA NO RESPONDE POR EL PASAJERO EN EL EVENTO DE UN ACCIDENTE O FALTA DE SEGURIDAD O SUFICIENTE MAYOR

DOMICILIO PARA EFECTOS FISCALES: BOCA DEL RIO, VERACRUZ, MEXICO (CALLE GENERAL DE AUTOBUSES DE PACHUCA)



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00001000000301268572

VIGENTE

25/03/2015 09:30:57

México DF

Cadena Original del Complemento (Certificación Digital)

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Sello digital de emisor

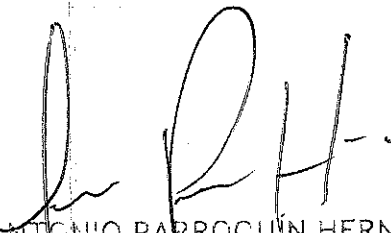
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Sello digital del SAT

mH|T|w|W|D|w|x|R|w|W|2|+|y|A|b|v|g|h|V|B|+|5|z|+|v|+|V|L|O|W|+|h|C|1|0|Y|2|v|S|+|w|+|z|D|D|g|+|Z|+|9|A|B|+|1|B|J|L|B|+|7|+|h|+|h|+|G|+|Y|N|Y|U|Y|U|D|G|c|s|X|V|5|D|c|d|w|b|U|N|x|C|x|n|o|3|S|D|N|5|Y|T|f|+|c|m|e|w|+|O|G|Q|1|1|D|3|o|A|w|x|h|8|P|g|U|k|+|Y|+|4|+|C|O|F|C|3|+|h|4|g|w|8|G|q|+|w|1|h|X|Q|N|C|G|n|n|x|1|M|+of|03|C3|P|st|lt|4agw|8Gq|F|w|1|h|X|Q|N|C|G|n|n|x|1|M|+m|c|k|P|O|y|6|B|u|t|B|U|U|f|m|N|D|A|4|7|H|U|v|h|3|c|4|a|O|H|W|W|J|4|t|M|2|l|h|G|S|6|p|mp|X|2|+o|1|6|C|6|N|l|+4|3|g|2|E|M|D|B|H|V|S|U|D|h|v|+Z|Y|g|+|

RELACION DE TRASLADOS LOCALES

FECHA	DE:	A:	COSTO:
11-Marzo	Domicilio ADO Oaxaca Gimnasio	ADO Gimnasio Ricardo Flores M. Hotel	\$ 70. ⁰⁰ \$ 60. ⁰⁰ \$ 70. ⁰⁰
12-Marzo	Hotel Gimnasio Hotel Farmacia	Gimnasio Hotel Farmacia Hotel	\$ 70. ⁰⁰ \$ 70. ⁰⁰ \$ 30. ⁰⁰ \$ 30. ⁰⁰
13-Marzo	Hotel Gimnasio Hotel Farmacia	Gimnasio Hotel Farmacia Hotel	\$ 70. ⁰⁰ \$ 70. ⁰⁰ \$ 30. ⁰⁰ \$ 30. ⁰⁰
14-Marzo	Hotel Universidad Gimnasio Restaurant	Universidad Gimnasio Restaurant Hotel	\$ 50. ⁰⁰ \$ 50. ⁰⁰ \$ 50. ⁰⁰ \$ 50. ⁰⁰
15-Marzo	Hotel Universidad Gimnasio ADO	Universidad Gimnasio Centro Domicilio	\$ 50. ⁰⁰ \$ 50. ⁰⁰ \$ 30. ⁰⁰ \$ 70. ⁰⁰
TOTAL			\$



LUIS ANTONIO PARROQUIN HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO
 SUBDIRECCIÓN DE CALIDAD PARA EL DEPORTE

ASOCIACION DE CANOTAJE DEL ESTADO DE VERACRUZ AC

RFC Emisor : ACE9710174T0

Domicilio Fiscal del Emisor :

Calle TENECHACO No. Exterior 5 Colonia CENTRO Localidad TUXPAN
Municipio TUXPAN Estado Veracruz MEXICO CP. 92800

Sucursal :

RFC Receptor : IVD990911KU1

INSTITUTO VERACRUZANO DEL DEPORTE

Calle PASEO LAS FLORES No. Exterior S/N Colonia FRACC. VIRGINIA
Municipio BOCA DEL RIO Estado Veracruz MEXICO CP. 94294

Folio Fiscal:

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No de Serie del CSD:

00001000000304003034

Lugar, Fecha y hora de emisión:

TUXPAN,VERACRUZ 2015-03-04T09:31:42

Efecto del Comprobante:

ingreso

Folio y Serie:

Régimen Fiscal:

REGIMEN DE PERSONAS MORALES CON
FINES NO LUCRATIVOS

Table with 6 columns: CANTIDAD, UNIDAD DE MEDIDA, NÚMERO DE IDENTIFICACIÓN, DESCRIPCIÓN, PRECIO UNITARIO, IMPORTE. Includes subtotal and total rows.

Total con letra:
DOS MIL NACIONAL, 00/100

Sello digital del CFDI:
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Sello del SAT:
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Cadena Original del complemento de certificación digital del SAT

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00001000000201748120||

No de Serie del Certificado del SAT: 00001000000201748120

Fecha y hora de certificación: 2015-03-04T09:35:01

AUTOS PULLMAN, SA DE CV
 Artilleros -No.123 . Col. Siéte de Julio C.P. 15390 Del. Venustiano Carranza. D.F. Mexico
R.F.C. APU640930KV9

Régimen Fiscal: PERSONA MORAL DEL RÉGIMEN DE LOS COORDINADOS

No. de FACTURA: 2368804
 Serie: A

Lugar y fecha de expedición D.F., Mexico, a 4 de Marzo de 2015 12:58:42p.m.

Vendido a : INSTITUTO VERACRUZANO DEL DEPORTE
Domicilio: PASEO DE LAS FLORES No. S/N Col. FRACC. VIRGINIA
 Deleg./Municipio BOCA DEL RIO, VERACRUZ MÉXICO C.P. 94294

R.F.C. Cliente: IVD990911KU1
Referencia:

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	No Aplica	Servicios de Viaje ADO TUXPAN-VERACRUZ Fol. 210054875814 Asiento. 39 1/3/2015	287.93	287.93

Forma de Pago: PAGO EN UNA SÓLA EXHIBICION
 EFECTOS FISCALES AL PAGO

Sub-total : 287.93
 IVA 16.00 % : 46.07
Total : 334.00

Lugar de expedición del comprobante: Mexico D.F.

Metodo de Pago: EFECTIVO

Numero de Cta. Pago: No Identificado

Importe con letra:

TRESCIENTOS TREINTA Y CUATRO PESOS 00/100 MN

El Pago se llevará a cabo en el domicilio del prestador del servicio.

TODOS LOS SERVICIOS QUE AMPARA ESTA FACTURA ESTÁN SUJETOS A LA LEGISLACION DE LOS ESTADOS UNIDOS MEXICANOS. EN ESPECIAL AL CÓDIGO DE COMERCIO. Y CUALQUIER DERECHO U OBLIGACIÓN RELACIONADOS. DIRECTA E INDIRECTAMENTE CON LA PRESTACIÓN DE ESTE SERVICIO. SE REGISTRÁ CONFORME A LA LEGISLACIÓN APLICABLE EN EL ESTADO DE HIDALGO. ESTADOS UNIDOS MEXICANOS Y SE RESOLVERÁ POR LOS TRIBUNALES COMPETENTES EN LA CIUDAD DE PÁCHUCA DE SOTO. ESTADO DE HIDALGO. RENUNCIANDO A CUALQUIER OTRA LEY O JURISDICCIÓN O COMPETENCIA NACIONAL O EXTRANJERA. QUE PUDIERE CORRESPONDER POR RAZÓN DE DOMICILIO, NACIONALIDAD O CUALQUIER OTRA CAUSA. EN EL ENTENDIDO DE QUE EL TRANSPORTISTA NO RESPONDERÁ POR CULPA O NEGLIGENCIA INEXCUSABLE DE LA VÍCTIMA. CASO FORTUITO, NI FUERZA MAYOR.

DOMICILIO PARA TODOS LOS EFECTOS: BOULEVARD JAVIER ROJO GÓMEZ S/N COL. CUESCO, PACHUCA, HIDALGO (CENTRAL DE AUTOBUSES DE PACHUCA)



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00001000000203082087

NO. DE CERTIFICADO EMISOR
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FECHA TIMBRADO
04/03/2015 12:59:17

LUGAR TIMBRADO
México DF

Cadena Original del Complemento de Certificación Digital

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Sello digital del SAT

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AUTOS PULLMAN, SA DE CV

Artilleros No.123 . Col. Siete de Julio C.P. 15390 Del. Venustiano Carranza. D.F. Mexico
R.F.C. APU640930KV9

Regimen Fiscal: PERSONA MORAL DEL RÉGIMEN DE LOS COORDINADOS

No. de FACTURA: 2368856
Serie: A

Lugar y fecha de expedición D.F., Mexico, a 4 de Marzo de 2015 01:03:42p.m.

Vendido a : INSTITUTO VERACRUZANO DEL DEPORTE
Domicilio: PASEO DE LAS FLORES No. S/N Col. FRACC. VIRGINIA
Deleg./Municipio BOCA DEL RIO, VERACRUZ MÉXICO C.P. 94294

R.F.C. Cliente: IVD990911KU1
Referencia:

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	No Aplica	Servicios de Viaje ADO VERACRUZ-TUXPAN Fol. 90064195484 Asiento. 34 27/2/2015	287.93	287.93

Forma de Pago: PAGO EN UNA SOLA EXHIBICION
EFFECTOS FISCALES AL PAGO

Sub-total : 287.93
IVA 16.00 % : 46.07
Total : 334.00

Lugar de expedición del comprobante: Mexico D.F.

Metodo de Pago: EFECTIVO

Numero de Cta. Pago: No Identificado

Importe con letra:

TRESCIENTOS TREINTA Y CUATRO PESOS 00/100 MN

El Pago se llevará a cabo en el domicilio del prestador del servicio.

TODOS LOS SERVICIOS QUE AMPARA ESTA FACTURA ESTÁN SUJETOS A LA LEGISLACION DE LOS ESTADOS UNIDOS MEXICANOS, EN ESPECIAL AL CÓDIGO DE COMERCIO Y CUALQUIER DERECHO U OBLIGACIÓN RELACIONADOS DIRECTA E INDIRECTAMENTE CON LA PRESTACIÓN DE ESTE SERVICIO. SE REGISTRARÁ CONFORME A LA LEGISLACIÓN APLICABLE EN EL ESTADO DE HIDALGO, ESTADOS UNIDOS MEXICANOS Y SE RESOLVERÁ POR LOS TRIBUNALES COMPETENTES EN LA CIUDAD DE PACHUCA DE SOTO, ESTADO DE HIDALGO, RENUNCIANDO A CUALQUIER OTRA LEY O JURISDICCION O COMPETENCIA NACIONAL O EXTRANJERA QUE PUDIERE CORRESPONDER POR RAZÓN DE DOMICILIO, NACIONALIDAD O CUALQUIER OTRA CAUSA, EN EL ENTENDIDO DE QUE EL TRANSPORTISTA NO RESPONDERÁ POR CULPA O NEGLIGENCIA INEXCUSABLE DE LA VÍCTIMA, CASO FORTUITO, NI FUERZA MAYOR.

DOMICILIO PARA TODOS LOS EFECTOS: BOULEVARD JAVIER ROJO GÓMEZ S/N COL. CUESCO, PACHUCA, HIDALGO (CENTRAL DE AUTOBUSES DE PACHUCA)



EFOLO FISCAL

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NO. DE CERTIFICADO EMISOR
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FECHA TIMBRADO
04/03/2015 13:03:45

LUGAR TIMBRADO
México DF

VIGENTE

Cadena Original del Complemento de Certificación Digital

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Sello digital de emisor

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Sello digital del SAT

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AUTOS PULLMAN, SA DE CV
 Artilleros No.123 . Col. Siete de Julio C.P. 15390 Del. Venustiano Carranza. D.F. Mexico
R.F.C. APU640930KV9

Regimen Fiscal: PERSONA MORAL DEL RÉGIMEN DE LOS COORDINADOS

No. de FACTURA: 2308930
Serie: A

Lugar y fecha de expedición D.F., Mexico, a 24 de Febrero de 2015 04:05:36p.m.

Vendido a : INSTITUTO VERACRUZANO DEL DEPORTE
Domicilio: PASEO LAS FLORES No. S/N Col. FRACC. VIRGINIA
 Deleg./Municipio BOCA DEL RIO, VERACRUZ MEXICO C.P. 94294

R.F.C. Cliente: IVD990911KU1
Referencia:

Cantidad	Unidad	Descripcion	Precio Unitario	Importe
1.00	No Aplica	Servicios de Viaje AU CORDOBA-VERACRUZ Fol. 20075260251 Asiento. 39 22/2/2015	113.79	113.79

Forma de Pago: PAGO EN UNA SOLA EXHIBICION
 EFECTOS FISCALES AL PAGO

Sub-total : 113.79
IVA 16.00 % : 18.21
Total : 132.00

Lugar de expedición del comprobante: Mexico D.F.

Metodo de Pago: EFECTIVO **Numero de Cta. Pago:** No Identificado

Importe con letra:
 CIENTO TREINTA Y DOS PESOS 00/100 MN

El Pago se llevará a cabo en el domicilio del prestador del servicio.

TODOS LOS SERVICIOS QUE AMPARA ESTA FACTURA ESTÁN SUJETOS A LA LEGISLACION DE LOS ESTADOS UNIDOS MEXICANOS, EN ESPECIAL AL CÓDIGO DE COMERCIO, Y CUALQUIER DERECHO U OBLIGACIÓN RELACIONADOS, DIRECTA E INDIRECTAMENTE CON LA PRESTACIÓN DE ESTE SERVICIO, SE REGIRÁ CONFORME A LA LEGISLACIÓN APLICABLE EN EL ESTADO DE HIDALGO, ESTADOS UNIDOS MEXICANOS Y SE RESOLVERÁ POR LOS TRIBUNALES COMPETENTES EN LA CIUDAD DE PACHUCA DE SOTO, ESTADO DE HIDALGO, RENUNCIANDO A CUALQUIER OTRA LEY O JURISDICCIÓN O COMPETENCIA, NACIONAL O EXTRANJERA, QUE PUDIERE CORRESPONDER POR RAZÓN DE DOMICILIO, NACIONALIDAD O CUALQUIER OTRA CAUSA, EN EL ENTENDIDO DE QUE EL TRANSPORTISTA NO RESPONDERÁ POR CULPA O NEGLIGENCIA INEXCUSABLE DE LA VÍCTIMA, CASO FORTUITO, NI FUERZA MAYOR.

DOMICILIO PARA TODOS LOS EFECTOS: BOULEVARD JAVIER ROJO GÓMEZ S/N COL. CUESCO, PACHUCA, HIDALGO (CENTRAL DE AUTOBUSES DE PACHUCA)



VIGENTE

FOLIO FISCAL

AA4E9FBA-2011-4C82-8710-0555651B1B85

NO. DE CERTIFICADO DEL SAT
 00001000000203082087

NO. DE CERTIFICADO EMISOR
 00001000000301268572

FECHA TIMBRADO
 24/02/2015 16:06:21

LUGAR TIMBRADO
 México DF

Cadena Original del Complemento de Certificación Digital

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Sello digital de emisor

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Sello digital del SAT

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AUTOS PULLMAN, SA DE CV

Aterileros No.123 . Col. Siete de Julio C.P. 15390 Del. Venustiano Carranza. D.F. Mexico
R.F.C. APU640930KV9

Regimen Fiscal: PERSONA MORAL DEL RÉGIMEN DE LOS COORDINADOS

No. de FACTURA: 2308901
Serie: A

Lugar y fecha de expedición D.F., Mexico, a 24 de Febrero de 2015 04:02:51p.m.

Vendido a : INSTITUTO VERACRUZANO DEL DEPORTE
Domicilio: PASEO LAS FLORES No. S/N Col. FRACC. VIRGINIA
 Deleg./Municipio BOCA DEL RIO, VERACRUZ MEXICO C.P. 94294

R.F.C. Cliente: IVD990911KU1
Referencia:

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	No Aplica	Servicios de Viaje ADO VERACRUZ-CORDOBA Fol. 90064124919 Asiento. 34 21/2/2015	125.86	125.86

Forma de Pago: PAGO EN UNA SOLA EXHIBICION
 EFECTOS FISCALES AL PAGO

Sub-total : 125.86
IVA 16.00 % : 20.14
Total : 146.00

Lugar de expedición del comprobante: Mexico D.F.

Metodo de Pago: EFECTIVO **Numero de Cta. Pago:** No Identificado

Importe con letra:
 CIENTO CUARENTA Y SEIS PESOS 00/100 MN

El Pago se llevará a cabo en el domicilio del prestador del servicio.

TODOS LOS SERVICIOS QUE AMPARA ESTA FACTURA ESTÁN SUJETOS A LA LEGISLACION DE LOS ESTADOS UNIDOS MEXICANOS, EN ESPECIAL AL CÓDIGO DE COMERCIO, Y CUALQUIER DERECHO U OBLIGACIÓN RELACIONADOS, DIRECTA E INDIRECTAMENTE CON LA PRESTACIÓN DE ESTE SERVICIO, SE REGISTRARÁ CONFORME A LA LEGISLACIÓN APLICABLE EN EL ESTADO DE HIDALGO, ESTADOS UNIDOS MEXICANOS Y SE RESOLVERÁ POR LOS TRIBUNALES COMPETENTES EN LA CIUDAD DE PACHUCA DE SOTO, ESTADO DE HIDALGO, RENUNCIANDO A CUALQUIER OTRA LEY O JURISDICCIÓN O COMPETENCIA NACIONAL O EXTRANJERA, QUE PUDIERE CORRESPONDER POR RAZÓN DE DOMICILIO, NACIONALIDAD O CUALQUIER OTRA CAUSA, EN EL ENTENDIDO DE QUE EL TRANSPORTISTA NO RESPONDERÁ POR CULPA O NEGLIGENCIA INEXCUSABLE DE LA VÍCTIMA, CASO FORTUITO, NI FUERZA MAYOR.

DOMICILIO PARA TODOS LOS EFECTOS: BOULEVARD JAVIER ROJO GÓMEZ S/N COL. CUESCO, PACHUCA, HIDALGO (CENTRAL DE AUTOBUSES DE PACHUCA)



VIGENTE

FOLIO FISCAL

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NO. DE CERTIFICADO DEL SAT
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NO. DE CERTIFICADO EMISOR
 00001000000301268572

FECHA TIMBRADO
 24/02/2015 16:03:34

LUGAR TIMBRADO
 México DF

Cadena Original del Complemento de Certificación Digital

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Sello digital de emisor

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Sello digital del SAT

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PARADOR DEL VIAJERO S.A. DE C.V.

CALLE ISNACIO ZARAGOZA No 200 EDIF B 1ER PISO Col. SIETE DE JULIO C.P. 15390 VENUSTIANO CARRANZA

Distrito Federal México

R.F.C. PVI730329EM0

VIAJERO

Regimen Fiscal: DE LAS PERSONAS MORALES DEL RÉGIMEN GENERAL

No. de FACTURA: 20049

Serie: GSP

Lugar y fecha de expedición: Distrito Federal México a 25 de Marzo de 2015 10:05 36AM

Vendido a: INSTITUTO VERACRUZANO DEL DEPORTE
 Domicilio: PASEO LAS FLORES No S/N S/N Col. FRAC VIRGINIA
 Deleg./Municipio B D D A DEL R I C O, MEXICO C P 94294

R.F.C. Cliente: IVD990911KU1
 Referencia: 222350636

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	PZA	FRAPPE DORA 16 OZ	35.34	35.34

Importe Tasa 16 % : 35.34
 Sub-total : 35.34
 IVA 16 % : 5.66
 Total : 41.00

Forma de Pago: Pago en una sola exhibición

EFFECTOS FISCALES AL PAGO

Lugar de expedición del comprobante: México Distrito Federal

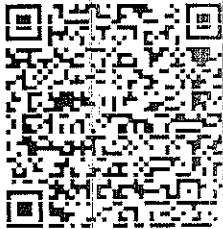
Metodo de Pago: N/A Numero de Cta. Pago: N/A

Importe con letra: CUARENTA Y UNO PESOS CON CERO CENTAVOS

Ticket (s): 222350636

El Pago se llevara a cabo en el domicilio del proveedor.

Todos los servicios que ampara esta factura son proporcionados por el emisor. El receptor de esta factura no tiene obligación de pagar impuestos o de realizar pagos a favor de terceros.



AF1F34CC-29CD-4215-B3FF-726D5D2DF819

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VIGENTE

25/03/2015 10:05:37

México DF

Cadena Original del Complemento de Certificación Digital

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Sello digital de emisor

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Serie Folio

TAP 78

Fecha y Hora

25/03/2015 09:59:10 a. m.

KKM-30-10-S1
Razón Social KRISMA KRIME MEX CO S DE RL DE CV
Calle Vialdo Quinto No. Ext 38 Col. No. Int Nivel 1
Col. San Felipe Cuajimalpa C.P. 05377 Ciudad de México
Mpio. / Del. Cuajimalpa de Morelos. Estado Distrito Federal

IVD990911KU1

Razón Social INSTITUTO VERACRUZANO DEL DEPORTE
Calle PASEO DE LAS FLORES, No. Ext 100, No. Int 100
Col. FRACC. VIRGINIA C.P. 94294 Boca del Río
Mpio. / Del. BOCA DEL RÍO, Estado VERACRUZ

Calle Calzada Ignacio Zaragoza, No. Ext 200, No. Int Local 10
Col. Vasco de Quiroga C.P. 15390, Ciudad de México
Mpio. / Del. Venustiano Carranza, Estado Distrito Federal

1	Pieza	Dona Gta Intera KKO	\$16.38	\$16.38	0.00	2.62	19.00
1	Pieza	Dona Cubierta Choc KKC	\$19.00	\$19.00	0.00	0.00	19.00

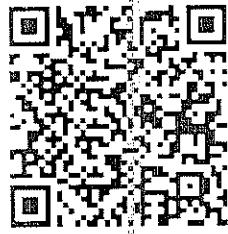
Subtotal \$35.38
 Impuestos Traslados \$2.62
 Total \$38.00

Detalle de Desglose	
IVA 15%	2.62
IVA 0%	0.00

TREINTA Y OCHO PESOS (00/100) M.N.

Ingreso	Porcentaje	Importe	Forma de Pago	Observaciones
General de Ley Personas Morales		\$1.00	Pago en una sola exhibición	EFFECTIVO
Venustiano Carranza (Distrito Federal)				
000010000070255100				

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Serie Folio

TAP 77

Fecha y Hora

25/03/2015 09:53:46 a. m.

KKM 00-10AS
Razón Social KRIS Y KRIS MEXICO S DE RL DE CV
Calle Valenciano Quiroga, No. Ext 38 (C), No. Int Nivel 1
Col. Jardín de Cuajimalpa, C.P. 05590, Ciudad de México
Mpio. / Est. Cuajimalpa de Morelos, Estado Distrito Federal

Calle Calzada Ignacio Zaragoza, No. Ext 200, No. Int Local 10
Col. Jardín de Julio, C.P. 15390, Ciudad de México
Mpio. / Est. Venustiano Carranza, Estado Distrito Federal

IVD990911KU1

Razón Social INSTITUTO VERACRUZANO DEL DEPORTE
Calle PASEO DE LAS FLORES, No. Edif. N, No. Int. 101
Col. FRACC. VIRGINIA, C.P. 94294, BOCA DEL RIO
Mpio. / Est. BOCA DEL RIO, Estado VERACRUZ

2	Pieza	Dona Chocolate y Frambuesa KKO	\$19.00	\$38.00	0.00	0.00	38.00
1	Pieza	Dona Rellena Vainilla Can KKC	\$19.00	\$19.00	0.00	0.00	19.00
1	Pieza	Dona Choc Chipas Arcoiris KKO	\$19.00	\$19.00	0.00	0.00	19.00
1	Pieza	Dona Cub Choc Crema P KKO	\$19.00	\$19.00	0.00	0.00	19.00

Subtotal \$95.00
 Impuestos Traslados \$0.00
 Total \$95.00

Detalle de Desglose	
Descripción	Cantidad

NOVENTA Y CINCO PESOS (00/100) M.N.

Ingreso \$100.00 Efectivo en una sola Exhibición EFECTIVO

General de Ley Personas Morales

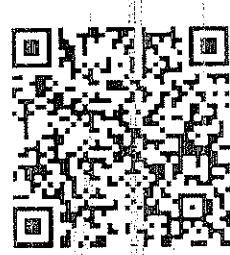
Venustiano Carranza, Distrito Federal

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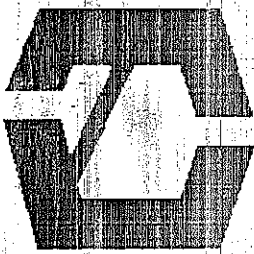
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Este documento es una representación impresa de un CFDI



PLAZA COMERCIAL ORIENTE, S.A. DE C.V.
 CALZ. ISNACIO ZARACOZA No 200 ED. F B Col SIETE DE JULIO C P 15390 VENUSTIANO CARRANZA. Distrito
 Federal México
 R.F.C. PCO7903276Y9

Regimen Fiscal DE LAS PERSONAS MORALES DEL RÉGIMEN GENERAL

No. de FACTURA: 25
 Serie: POP

Lugar y fecha de expedición: México, D.F., 25 de Marzo de 2015 10:07:33AM

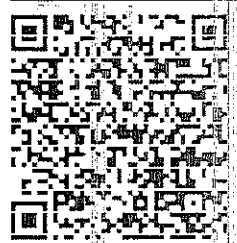
Vendido a Domicilio: INSTITUTO VERACRUZANO DEL DEPORTE
 PASEO LAS FLORES No. S/N S/N Col. FRAC VIRGINIA
 Deleg./Municipio BOCA DEL RICO, MÉXICO C P 94294

R.F.C. Cliente: IVD990911KU1
 Referencia: 222388104

Cantidad	Unidad	Descripción	Precio Unitario	Importe
400	PZA	ACTIV / MANONE PFE SA 250 ML	15.00	60.00

Forma de Pago: Pago en una sola exhibición
 EFECTOS FISCALES AL PAGO
 Lugar de expedición del comprobante: México (Distrito Federal)
 Método de Pago: N/A
 Importe con letra: SESENTA PESOS CON CERO MN
 Ticket (s): 222388104
 El Pago se llevará a cabo en el momento de expedición del comprobante.
 Importe Tasa 0 % : 60.00
 Sub-total : 60.00
 IVA 0 % : 0.00
 Total : 60.00

Los sellos digitales que acompañan esta factura son una representación digital de los sellos físicos que se encuentran en cualquier comprobante de pago emitido por el contribuyente. La información de los sellos digitales puede ser consultada en el sitio web de la Secretaría de Economía.



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VIGENTE 25/03/2015 10:07:33 México DF

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Serie Folio

TAP 79

Fecha y Hora

25/03/2015 10:09:52 a. m.

KRM: 3010151
Razón Social KRISPY KRIMEX CO S DE RL DE CV
Calle Vasconcelo Quince, No. Ext 3830, No. Int Nivel 1
Col. San Felipe Cuauhtlémoc, C.P. 05346, Ciudad de México
Mpio. CDH Cuauhtlémoc de Morelos, Estado Distrito Federal

IVD990911KU1

Razón Social INSTITUTO VERACRUZANO DEL DEPORTE
Calle PASEO DE LAS FLORES, No. Ext 200, No. Int Local 10
Col. FRACC. VIRGINIA, C.P. 94294, BOCA DEL RIO
Mpio. / Del BOCA DEL RIO, Estado VERACRUZ

Calle Calzada Ignacio Zaragoza, No. Ext 200, No. Int Local 10
Col. Calce Julio, C.P. 15390, Ciudad de México
Mpio. / Del Venustiano Carranza, Estado Distrito Federal

1	Pieza	Dona Rellena Crema CacahuatlAKO	\$19.00	\$19.00	0.00	0.00	19.00
1	Pieza	Dona de Gallina y Mocha KKO	\$19.00	\$19.00	0.00	0.00	19.00

Subtotal 38.00
 Impuestos Traslados 0.00
 Total 38.00

Detalle de Desglose

TREINTA Y OCHO PESOS (30/100) M.N.

Ingreso 31.00 Tarjeta en una sola Exhibición TARJETA DE DEBITO

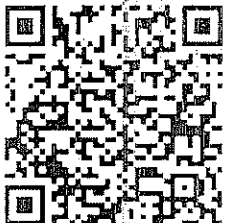
Venustiano Carranza, Distrito Federal

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