

jueves, 22 de agosto de 2019

Anexo al presente comprobantes de viáticos de: FELIPE DE JESÚS ROBLEDO RINCÓN
 y la comisión efectuada del 30 de junio de 2019 al 3 de julio de 2019
 lugar de comisión: HOUSTON, TX.
 CLAVE PRESUPUESTAL: 03-02-046-245-01-11-003-6322
 TIPO DE CAMBIO: 19.14

Fecha	Factura N°	Proveedor	Concepto	Importe en Dolares	Tipo de Cambio	Total Nota	Ajustado	Importe Valido	Clave Número	
02-jul-19	125504	Ramada Inn huoston	Hospedaje	208.71	19.14	3,994.71		3,994.71	1	
			Subtotal:					3,994.71		
30-jun-19	125504	Ramada Inn huoston	Hospedaje	69.57	19.14	1,331.57		1,331.57	1	
30-jun-19	Guests: #60048	Buffalo Wild Wings	Alimentos	41.11	19.14	786.85	518.42	268.43	2	
01-jul-19	125504	Ramada Inn huoston	Hospedaje	69.57	19.14	1,331.57		1,331.57	1	
01-jul-19	Guests:1 #20088	Chili's Grill & Bar	Alimentación	11.99	19.14	229.49		229.49	3	
01-jul-19	01-00000053537	Cracker Barrel	Alimentación	12.10	19.14	231.59	192.65	38.94	4	
02-jul-19	125504	Ramada Inn huoston	Hospedaje	69.57	19.14	1,331.57		1,331.57	1	
03-jul-19	A 00028984	El Rancho	Alimentación		M.N.	118.50		118.50	5	
			Subtotal:					536.86		
			Subtotal:					118.50		
		TOTAL VIATICOS						4,650.07		
30-jun-19	USER 3316	U.S. Custom and Border Protection	Peaje	6.00	19.14	114.84		114.84	6	
			Subtotal:					114.84		
			Combustible							
			Subtotal:							
		TOTAL GASTOS DE VIAJE					0.00		114.84	
		TOTAL DE GASTOS					0.00		4,764.91	
Importe Cheque		N° 0004544				0.00		0.00		
		diferencia por pagar-y/o reembolso						4,764.91		


 PODER EJECUTIVO
 DEL ESTADO
 SAN LUIS POTOSÍ
 INSTITUTO DE MIGRACIÓN
 Y ENLACE INTERNACIONAL



RAMADA

Ramada Inn Houston
 15350 John F Kennedy Blvd
 Houston, TX 77032
 Phone: (281) 219-1500 Fax: (281) 606-3296

06-30-19

Felipe Robledo R Gobierno del Estado SLP	Folio No.	: 125504	Room No.:	111
	A/R Number	:	Arrival	: 06-30-19
	Group Code	:	Departure	: 07-02-19
	Company	:	Conf. No.	: 221993EC
	Wyndham Rewards	:	Rate Code	: RACK
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
06-30-19	Cash AK		208.71
06-30-19	Room Charge	59.48	
06-30-19	City Tax	3.56	
06-30-19	State Tax 1	4.15	
06-30-19	County Tax	2.37	
07-01-19	Room Charge	59.48	
07-01-19	City Tax	3.56	
07-01-19	State Tax 1	4.15	
07-01-19	County Tax	2.37	
07-02-19	Room Charge	59.48	
07-02-19	City Tax	3.56	
07-02-19	State Tax 1	4.15	
07-02-19	County Tax	2.37	
Total		208.74	208.71
Balance		0.00	



Guest Signature: _____

Please contact the Manager about any issues with your stay. Microtel or affiliates may contact you about goods and services unless you call 800-337-0050 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Microtel website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.

03-02-046-245-01-1603-6322

\$ 3,994.71

Buffalo Wild Wings
 17195 Terminal Parkway #4A
 San Luis Potosí, México
 +52 562 55-7800

Server: [unclear]
 Table: 120
 Guest: [unclear]

12/10/2019
 7:45 PM

#60048

Order Type: DINE IN

Subtotal	37.96
Food Tax	2.39
Beer Tax	0.74
Total Tax	3.13
Total	41.11
Balance Due	\$41.11

3 TALL BUD LT. (03.00)	9.00
WING&WING CMBO	15.99
MEDIUM BONELESS	
MEDIUM WINGS	
BONELESS APP SAMPLES	12.99
MEDIUM	



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Don't leave points on the table! Download the Blazin' Rewards Mobile App and scan the code below or enter your claim number to receive credit for your visit.



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 DEL ESTADO
 SAN LUIS POTOSÍ

Your claim Number:
 443-190034-60148-3796 INSTITUTO DE MIGRACIÓN
 Y ENLACE INTERNACIONAL

GET \$5 OFF \$25 ON NEXT VISIT
 GIVE US YOUR FEEDBACK
 Go to bwwlistens.com within 48 hours
 and tell us about your visit
 Survey Code:

| 894 406 000 004 317 3 |

Redemption Code from Survey:

Present your original receipt with
 Redemption Code at a participating
 Buffalo Wild Wings within 14 days of the
 date printed on the receipt to redeem
 off \$5 or \$5 off \$25 your food purchase
 (excluding tax, gratuity, and alcohol).
 Dine-in Only. Other restrictions may
 apply. Visit bwwlistens.com for more
 details. Void where prohibited.

Se ajusta a
 \$268.93 por
 tarifa de
 vianzas

03-02-046-245-01-11003-6322

Chili's Grill & Bar
 Fall Creek #1258
 9350 N. Sam Houston Pkwy E
 Humble, TX 77396-4378



Server: Alexis
 Table 93/1
 Guests: 1
 Order Type: Dine In

07/01/2019
 11:03 PM
 Z0088

BB WINGS 11 5.00
 ADD SIDE 1.99
 STRAWBERRY LEMON 3.09

Subtotal 11.08

Total Tax 0.91

Total 11.99

Balance Due 11.99

* Gratuity Guide
 15% = \$1.80
 18% = \$2.16
 20% = \$2.40
 22% = \$2.64

\$229.49

Want free Chips and Salsa
 or a drink, every visit!
Chilis.com/Rewards



Gift Card activation is
 delayed by 4 hours.

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 DEL ESTADO
 SAN LUIS POTOSI

INSTITUTO DE MIGRACION
 ENLACE INTERNACIONAL

 TELL US HOW WE'RE DOING!

*
 YOU COULD WIN \$1,000

*
 Visit www.chilis-survey.com to
 complete our 3-MINUTE SURVEY
 within the next 4 days.

*
 No Purchase Necessary.
 Purchase does not improve chance of
 winning. Must be 18 years old to enter.
 Please visit www.chilis-survey.com for
 Official Rules and how to enter without
 making a purchase or completing
 a survey. Void where prohibited.

Cracker Barrel
 Store #CB0379
 Houston TX



PODER EJECUTIVO
 DEL ESTADO
 SAN LUIS POTOSI

INSTITUTO DE MIGRACION
 ENLACE INTERNACIONAL

Dine-In

Table Number: 254 Terminal: 68037907
 7/1/2019 11:24 #

Server: 1761049
 Customer No.:
 Cash. Trans.:

ITEM NAME	QTY	PRICE	TOTAL
900000326			
Coffee	1	2.49	2.49
Sunrise Scepter	1	0.89	0.89
900000266			
Iced Water	1	0.00	0.00

Restaurant
 11.18

Subtotal 5 11.18
 Total tax 5 0.92
 Total 5 12.10

 Gratuity Not Included

Thank You
 Please Come Back
www.CrackerBarrel.com
 Please Pay Cashier

Check # of 3

Se registra
 \$38.99
 por
 + IVA
 de ventas

[Handwritten signatures and scribbles]

03 - 02 - 046 + 245 - 000



Expedido en:
AUTOPISTA MONTERREY - LAGUNO
= KM. 09 CP 65400
S/C
VALEQUILLO
Nuevo León
(82) 0

No. Certificado	0060100000414328987
Certificado SAT	0060100000404594081
Fecha Emisión	2019-07-03T19:02:27
Fecha Certificación	2019-07-03T19:06:01
Folio Fiscal	E48DED97-04C9-4D49-4505-055238F03F3A

Datos del Emisor:

SH MEGA ALIMENTOS SA DE CV

Calle: DR. JULIAN VILLARREAL NORTE
No. Ext: 902 No. Int: CP: 64000
Colonia: CENTRO
Municipio: MONTERREY
Estado: NUEVO LEON
RFC: SMA1503178V7
Teléfono: 0

Datos del Receptor:

5053 GOBIERNO DEL ESTADO DE SAN LUIS POTOSI

Calle: MADERO
No. Ext: 100 No. Int: CP: 78000
Colonia: CENTRO
Municipio: SAN LUIS POTOSI
Estado: SAN LUIS POTOSI
RFC: GESS0101144
Teléfono:

Condición de Pago
CONTADO

1.0006 No Apto. E48	90101501 C	CONSUMO	16	\$102.1552	\$102.1552
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Importe con letra:

(Ciento Dieciocho Pesos 50/100 M.N.)

SubTotal: \$102.16
002 - IVA - 16.00 \$16.31

Método de Pago: PUE Moneda: MXN
Forma de Pago: 01-EFECTIVO T. C.: 1.0000
Cuenta Pago: No Identificado
Reserva Fiscal: 601-General de Ley Personas Morales
Recibir/Enviar: NUESTRO CONDUCTO

Total: \$118.50

CP: 03 Tipo Relación: 0
G03 Gastos en general



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SAN LUIS POTOSI
INSTITUTO DE MIGRACION
Y ENLACE INTERNACIONAL

Este documento es una representación impresa de un CFDI

Setia Digital:

ARXRFybcZSQ+yLEzQ4KkFvwaCa+5Fh2J5E2ymkkOC+2Vw/LLFuMMNvVxKcXN97vUu1620a3+plp2Z+yBPeAspsL1wvrc7P38+HMGL00iRn2u1o
Zgc2vfrLuu4n7ugWQ1q7igE2Q29L2ymf0XvS5x1oT3XxLk2C1Cb17DVZd9WETI2bDsU3YwAIGGC6y7/MNS5WYQW/Gb.V6QIEU7q9WZQ3UJW2M6
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Contiene Original del Comprobante de la Certificación Digital del SAT

[1]-[E48DED97-04C9-4D49-4505-055238F03F3A]2019-07-
03T19:06:01[5752657:72196]4b3KCF5bZSQ+yLEzQ4KkFvwaCa+5Fh2J5E2ymkkOC+2Vw/LLFuMMNvVxKcXN97vUu1620a3+plp2Z+yBPeAspsL1wvrc7P38+HMGL00iRn2u1o
R5WQ1DUreHnQ273u3W1x6b5+n0A855FwYAwu6ofNPMd+tpiDyrR9c7e7JWJ2qW8S9ec5BK-Q514vD5x84D/GemRX56eeYEn2Alk0x5kz3d537x9=01AQ==

Setia Digital del SAT:

Hd/5Cv08EPY+u2t2asZCF1R6SS/MEMBXIESpfiac+4p3rRO7Kkz+P4bZm6SUbroO+pH8bO3RvLY5e5LKaK6cflpPAA2L1aD76xmra6VX
Dk5tOm1p65q3eijKj0jy562W6aYKacVLR+/V93w/19N: D9b5xzwAmRVEI2QB6H18alvZ6kexqM11b2u2u1Q186wF47K6G6Azrd7Hx2kZ346Hz
15595d7e33n2a08Fcg72H1xys3PdXaD+8fo793NgW2ArasgYmjtL613R12+K676QB1x104K8Lm0cDCxQm/w==



03-02-096-245-01-11-003-6322



PODER EJECUTIVO
DEL ESTADO
SAN LUIS POTOSI

INSTITUTO DE MIGRACION
Y ENLACE INTERNACIONAL

U.S. Customs and
Border Protection
Laredo, TX
Port# 62304

*** Customs Number ***
*** 056-7041-0300 ***

Port Stamp \$2.00
TOTAL \$6.00
TAX \$6.00

\$14.84

056-7041-0300
056-7041-0300
056-7041-0300

C3-02-046-245-CI-11003-6322