



AGENCIA  
PRO SAN LUIS

AREA ADMINISTRATIVA

SOLICITUD DE REEMBOLSO DE GASTOS

FECHA 20/08/2019

AREA: Dirección Área Agropecuaria

TITULAR: Erik Vega Barragán

A FAVOR DE : Erik Vega Barragán

CONCEPTO DE PAGO: Reembolso de Gasto por pago de Boleto de avión para comisión en St. Lois Missouri, Estados Unidos del 8 al 11 de octubre del 2019

FECHA	FACTURA	PROVEEDOR	IMPORTE	COG
07/08/2019	169591632858	UNITED AIRLINES INC	\$16,373.00	3711
12/08/2019	FCI3 1653	CONSOTRAVEL, SAPI DE CV	\$300.00	3711
TOTAL			\$16,673.00	

**ELABORA**  
  
Erik Vega Barragán  
Director Área Agropecuaria

**AUTORIZA**  
  
Gabriela Rivera Grimaldo  
Directora General

ANEXOS COMPROBATORIOS

- Facturas
- Verificación CFDI
- Comisión e Invitación al Evento
- Ficha Informativa





**Cfdi** Comprobante Fiscal Digital  
a través de Internet

Datos fiscales			Datos de timbrado		
Serie / folio	0169591632858	Divisa	Peso Mexicano	Certificado SAT	00001000000404477432
F. emisión comprobante	05/08/2019 00:00:00	Tasa de cambio	1	Folio fiscal	8B190249-B901-4D1B-AD3F-467C7DF57732
Tipo comprobante	Ingreso	Certificado emisor	00001000000405943467	F. certif. CFDI	07/08/2019 17:31:56
Versión comprobante	3.3	Forma de pago	Transferencia electrónica de fondos		
Condiciones de pago					

Método de pago	
Método de pago	Pago en una sola exhibición

Régimen fiscal / Lugar de expedición	
Régimen fiscal	General de Ley Personas Morales
Lugar de expedición	06600

Cfdi relacionados			
Emisor	Receptor		
RFC	CAL341217BA2	RFC	APS151002UFO
Nombre	UNITED AIRLINES INC	Nombre	AGENCIA PRO SAN LUIS
Dirección	Paseo de la Reforma N° Ext: 250 N° Int: 18	Dirección	BLVD. ANTONIO ROCHA CORDERO N° Ext: 125
Colonia	Juarez	Colonia	TIERRA BLANCA
Ciudad	Juarez	Municipio	SAN LUIS POTOSI C.P.: 78364
Municipio	Cuahtemoc C.P.: 06600	Estado	SAN LUIS POTOSI
Estado	Ciudad de México	Pais	MX
Pais	MX		

**Detalle comprobante**

N° Id.	Unidad de medida	Cantidad	Clave prod.	Clave unidad	Descripción	Tipo imp.	Base	Tasa/Cuota	Monto Imp.	Descuento	Valor uni.	Importe
D169591632858	No aplica	1	78111500	ZZ	Tarifa del boleto comprado el día 05/08/19	Traslado	3,387.50	Tasa IVA 0.1600	542.00	0.00	3,387.50	3,387.50
	No aplica	1	78111500	ZZ	YC		0.00	0.0000	0.00	0.00	111.00	111.00
	No aplica	1	78111500	ZZ	AY		0.00	0.0000	0.00	0.00	216.00	216.00
	No aplica	1	78111500	ZZ	XD		0.00	0.0000	0.00	0.00	963.00	963.00
	No aplica	1	78111500	ZZ	XY		0.00	0.0000	0.00	0.00	135.00	135.00
	No aplica	1	78111500	ZZ	XF		0.00	0.0000	0.00	0.00	87.00	87.00
	No aplica	1	78111500	ZZ	US		0.00	0.0000	0.00	0.00	714.00	714.00
	No aplica	1	78111500	ZZ	XA		0.00	0.0000	0.00	0.00	76.00	76.00
1591658	No aplica	1	78111500	ZZ	Tarifa exenta de impuestos		0.00	0.0000	0.00	0.00	10,141.50	10,141.50

Totales	
<b>Desglose de impuestos trasladados</b>	
	Subtotal ..... 15,831.00
	Descuento ..... 0.00
	Total impuestos trasladados ..... 542.00
	Total impuestos retenidos ..... 0.00
	<b>TOTAL ..... 16,373.00</b>
<b>Importe con letra</b>	
DIECISÉIS MIL TRESCIENTOS SETENTA Y TRES PESOS 00/100 M.N.	

Complemento de aerolíneas	
TUA	963.00
<b>Total cargos</b>	<b>1,339.00</b>
Código cargo	Importe
YC	111.00
AY	216.00
XY	135.00
XF	87.00
US	714.00

XA

76.00

**Cadena original del complemento de certificación digital del SAT**

**RFC proveedor de certificado EME000602QR9**

||1.1|8B190249-B901-4D1B-AD3F-467C7DF57732|2019-08-07T17:31:56|EME000602QR9|Vi7zWMWUbDUcjHLqTtskCxRz  
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zjAbu2uEzy2bMHCBSVeFuzTV/fHPJ9VFO/XnNDSHpRWxNalbzKelpiFhuZPaSE0q/m+XeBaWw11XLmuYbo/VoGp1Q1hMX67pdSv  
M4HQI5kSPME2IMHqAKwFstP+yDQY0C8/rDgG4A+W/sVLCf926yJDAGkPEbEdHYR79LVY1LTMGXjvj/6jHcoCtqN7vPZ3nvu42sQJ  
bp+KNCKL9xKhHDTN2A==|00001000000404477432||



**Sello digital emisor**

Vi7zWMWUbDUcjHLqTtskCxRzezbCHBLWuJdGvKVw4mJRBWkXkUxWBavdCelsAKpGUnB+shdUqlRXO9JZ9771wV132VvuEH179JN1p  
WWF8MuuUS9aVmp0MfhdnqJzjAbu2uEzy2bMHCBSVeFuzTV/fHPJ9VFO/XnNDSHpRWxNalbzKelpiFhuZPaSE0q/m+XeBaWw11XL  
muYbo/VoGp1Q1hMX67pdSvM4HQI5kSPME2IMHqAKwFstP+yDQY0C8/rDgG4A+W/sVLCf926yJDAGkPEbEdHYR79LVY1LTMGXjvj/6  
jHcoCtqN7vPZ3nvu42sQJbp+KNCKL9xKhHDTN2A==

**Sello digital SAT**

S38A6DPfiNceSBs03nX9ghXEO9H/RUzNCH/gi4yk5WLRekaG/B6Tvu6UiwriePZ59JPOYmOwZBkqXMOQ53KOWfQS5USUNeowtFys  
9h/BhRz27xa1qGgOdt4jpe3UpyANLfiAbE1P+4HSackjjZOEu9r0pDocJ7glqoI6PKC4rkN+T9Uuh7S8HYdbAWK174wnrnT1EAm9Y  
28LAv15OCfUqstvgpUvwikWu+Sq04fPQ+qgfF158rP1LXK+6nGz1mlzmgr9IsdaLsOU/AS6nFsZnyVuxf/224Vohqsg8JJZYxPizP  
IvuqjYzXwVDGNH45i1H7HF4C2RA13vP7VsF1U8w==

cfdi.xml

\* Datos obligatorios

<b>RFC del emisor</b>	<b>Nombre o razón social del emisor</b>	<b>RFC del receptor</b>	<b>Nombre o razón social del receptor</b>
CAL341217BA2	UNITED AIRLINES INC	APS151002UF0	AGENCIA PRO SAN LUIS
<b>Folio fiscal</b>	<b>Fecha de expedición</b>	<b>Fecha certificación SAT</b>	<b>PAC que certificó</b>
8B190249-B901-4D1B-AD3F-467C7DF57732	2019-08-05T00:00:00	2019-08-07T17:31:56	EME000602QR9
<b>Total del CFDI</b>	<b>Efecto del comprobante</b>	<b>Estado CFDI</b>	<b>Estatus de cancelación</b>
\$16,373.00	Ingreso	Vigente	Cancelable con aceptación

Imprimir

**Enlaces**

**DATOS DEL CLIENTE**

AGENCIA PRO SAN LUIS  
BLVD ANTONIO ROCHA CORDERO 125 TIERRA BLANCA SAN  
LUIS POTOSI SAN LUIS POTOSI MEX  
R.F.C. APS 151002UF0  
C.P. 78364 TEL. 4448343611

FECHA: 12/Ago/2019 13:51:28  
CLIENTE: 100001  
VENDEDOR: CHEAPOAIR  
MONEDA: MONEDA NACIONAL  
Fecha Timbre: 12/Ago/2019 13:51:34

CONSOTRAVEL, SAPI DE C.V.  
AV. INSURGENTES SUR 1337 PISO 1, COL. INSURGENTES  
MIXCOAC  
INSURGENTES MIXCOAC, CIUDAD DE MEXICO CIUDAD DE  
MEXICO C.P.03920  
TEL.55361788 RFC. CON0901295Q8  
EXPEDIDO EN: Ciudad de México

Folio Fiscal: E20BBDc8-3B57-4BA5-9487-F4CC32066627

CANT.	NOMBRE	UNIDAD	CONCEPTO	CLAVE	No. BOLETO	T.U.A.	I.V.A.	TARIFA	CÓDIGO
1	61896300	Servicio	CARGO POR SERVICIO	CHEAP CXS		0.00	41.38	258.62	300.00

**GO EN UNA SOLA EXHIBICION**

(CIENTOS PESOS 00/100 M.N.)

**REFERENCIA:**

VENDEDOR: CHEAPOAIR

C.C. CLAVE: S/CC

SOLICITO:

**MÉTODO(S) DE PAGO:**

99 99

\$ 300.00

TOTAL IVA AL:

16.00

41.31

TOTAL SERVICIOS: 258.62

TOTAL I.V.A.: 41.38

TOTAL T.U.A.: 0.00

TOTAL OTROS IMP.: 0.00

**TOTAL: \$ 300.00**

**Cadena Original Timbre:**

||1.1E20BBDc8-3B57-4BA5-9487-F4CC32066627|2019-08-12T13:51:34Z|E20BBDc8-3B57-4BA5-9487-F4CC32066627|00001000000404477432|

**Sello Digital Timbre:**

B+Tav9msc600CnEMxHl78lAxZf6AK1xtQmPG/5/p3Fp/FMez989Ube+gnPGqLotBT8qzJsydNsS0JwS+arDQcQylOa3+mkZ8oDv80HpiQtoqBPTd0+6zwYm  
widjVjSGKirbBY81hBoYqd5tmUNKRsiDRS9jDq+sqtrwKcyfHHplwB0

**Sello Digital SAT:**

v92BLtoYBu+F8SxSBs7S9yp2exa7NSCO3daayV9vpzcO9nsGOy1br2vNfeC1vdPEiuSx7P9picWpycYSfUt8oYZ8wbeuxvGRitJPPjNFXCTIGGLEPEWl9  
/AaadZ9DT1LDz7Tf6y+Sax+fwQljw+U2rKUzqi2fS4IRMTzmgDEi9



**REGIMEN FISCAL: GENERAL DE LEY P.M.**

No. Certificado: 00001000000403953894

Certificado SAT: 00001000000404477432

Este documento es una representación impresa de un CFDI.

\* Datos obligatorios

<b>RFC del emisor</b>	<b>Nombre o razón social del emisor</b>	<b>RFC del receptor</b>	<b>Nombre o razón social del receptor</b>
CON0901295Q8	Consotravel, SAPI de CV	APS151002UF0	AGENCIA PRO SAN LUIS
<b>Folio fiscal</b>	<b>Fecha de expedición</b>	<b>Fecha certificación SAT</b>	<b>PAC que certificó</b>
E20BBDC8-3B57-4BA5-487-F4CC32066627	2019-08-12T13:51:28	2019-08-12T13:51:34	EME000602QR9
<b>Total del CFDI</b>	<b>Efecto del comprobante</b>	<b>Estado CFDI</b>	<b>Estatus de cancelación</b>
\$300.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

**Enlaces**

**DIRECCIÓN GENERAL**  
**DGAPS/045/2019**  
**05 DE AGOSTO DE 2019**

**ERIK VEGA BARRAGAN**  
**DIRECCIÓN ÁREA AGROPECUARIA**  
**AGENCIA PRO SAN LUIS**  
**P R E S E N T E.**

Por medio del presente les informo que ha sido comisionado para asistir los días: 8,9 y 10 de Octubre del año en curso, a la Cumbre **AERO & AUTO ADVANCED SUPPLIERS SUMMIT** la cual se llevará a cabo en: America's Center Convention Complex 701 Convention Plaza 63101 St. Louis, MO., USA., y en la cual se participara con un Stand promocional del Estado.

La Cumbre de Proveedores Avanzados de Aero & Auto, ofrece una plataforma única para identificar a todos los participantes antes del evento, solicitar reuniones con contactos relevantes y reunirse con ellos cara a cara durante el foro, se adjunta información del evento.

Por lo anterior se solicita realizar los trámites de viáticos correspondientes ante el área administrativa.

Sin más por el momento, le envío un cordial y afectuoso saludo.

ATENTAMENTE



**GABRIELA RIVERA GRIMALDO**  
**DIRECTORA GENERAL**  
**AGENCIA PRO SAN LUIS**

C.c.p.- Expedienta

GRGimbo®

2019, "Año del Centenario del Natalicio de Rafael Montejano y Aguiñaga"

Bld. Antonio Rocha Cordero 125  
Col. Tierra Blanca  
Torre Corporativa del Centro de Convenciones  
San Luis Potosí, S.L.P. C.P. 78364  
Tel. 01(444) 834 36 11

# AERO & AUTO ADVANCED SUPPLIERS SUMMIT

## PARTICIPANTS GUIDE

October 8-10, 2019

America's Center Convention Complex  
701 Convention Plaza  
63101 St. Louis, MO., USA.

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EVENT SCHEDULE & AGENDA

INTERNET ACCESS

RECEPTION DESK

CATERING AT YOUR BOOTH

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POWER SUPPLY

BOOTH DETAILS

SHIPPING & HANDLING

EXTRA FURNITURE

MOVE-OUT

AUDIOVISUAL RENTAL

ACCESS TO THE VENUE

LUNCH

HOTELS & ACCOMODATION

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For further questions, please contact:

Lilian Heemstra

+33 1 41 86 41 43

[lheemstra@advbe.com](mailto:lheemstra@advbe.com)



## EVENT SCHEDULE & AGENDA

### Tuesday, October 8, 2019

- 02.00pm – 06.00pm – Summit
- 01.00pm – 06.00pm – Booth set-up (if applicable)

### Wednesday, October 9, 2019

- 07.30am – 08.00am – Booth set-up (if applicable)
- 08.00am – 12.30pm – BtoB Meetings & Workshops
- 12.30pm – 02.00pm – Lunch
- 02.00pm – 06.00pm – BtoB Meetings & Workshops
- 07.00pm – 10.00pm – Cocktail Reception

### Thursday, October 10, 2019

- 08.00am – 12.30pm – BtoB Meetings & Workshops
- 12.30pm – 02.00pm – Lunch
- 02.00pm – 06.00pm – BtoB Meetings & Workshops
- 06.00pm – 06.30pm – Materials removed from booth
- 06.30pm – 07.30pm – Materials to be picked up by carrier

## RECEPTION DESK

Upon arrival at the America's Center, all participants must go to the reception desk and collect their participant folders. The participant folder contains the following items:

- Schedule of Meetings
- Name tags
- Event Program
- Floor Plan & More

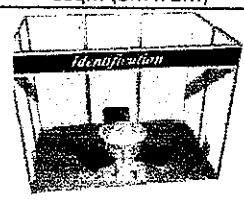
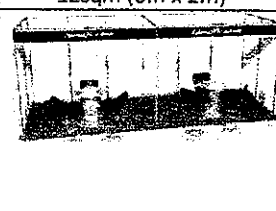


## BOOTH SET – UP

Aero & Auto Advanced Suppliers Summit offers hard walled booths. We strongly recommend you to bring graphics to customize your space, or order custom-printed wall and fascia panels for a more professional appearance. Noisy machines or sound systems are not allowed. Also ensure that all equipment and graphics you'll bring can actually fit in your booth. Please note that the walls cannot be damaged. We will not be supplying any double sided tape, scissors or other materials.

Set up time will be running from 01.00pm to 06:00pm on Tuesday October 8, 2019. For exhibitors unable to make it on Wednesday, it is recommended to arrive at the America's Center at 07.30am on Wednesday, October 9, 2019 to complete the set up and personalization of their booths.

## BOOTH DETAILS

Each wall panel measures 92-1/8" x 38-1/8". Exhibitors are welcome to bring pop-up stands, rollups and other graphics as long as they fit within the dimensions of the selected booth and do not stick out. Custom wall and fascia panels may also easily be ordered by using the link below.

Basic Package 6sqm (3m x 2m)	Basic Package 12sqm (6m x 2m)	Deluxe Package 12sqm (4m x 3m)	Premium Package 24sqm (6m x 4m)
			
<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- White panel walls</li> <li>- Header with company name printed in black</li> <li>- 1 round table cherry top</li> <li>- 3 black chairs</li> <li>- 1 waste basket</li> </ul>	<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- White panel walls</li> <li>- Two headers with company name printed in black</li> <li>- 2 round table cherry top</li> <li>- 6 black chairs</li> <li>- 1 waste basket</li> </ul>	<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- 3 front identifications</li> <li>- 2 round tables cherry top</li> <li>- 1 counter</li> <li>- 4 high stools</li> <li>- 2 waste baskets</li> <li>- 3 chairs</li> </ul>	<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- 3 front identifications</li> <li>- 2 round tables cherry top</li> <li>- 1 counter</li> <li>- 4 high stools</li> <li>- 2 waste baskets</li> <li>- 3 chairs</li> </ul>

Note: All the pictures above are for reference only and subject to modifications.

## ACCESS TO THE VENUE

The America's Center is located at Washington Avenue and Eighth Street. We can be identified by our central, copper-domed rotunda and our curved facade.

### From St. Louis Lambert International Airport

Take I-70 east to the Broadway/Convention exit #249c. Proceed on Broadway two blocks and turn right onto Convention Plaza. At the end of the street the parking garage entrance will be almost straight ahead, just to the left of the main entrance doors.

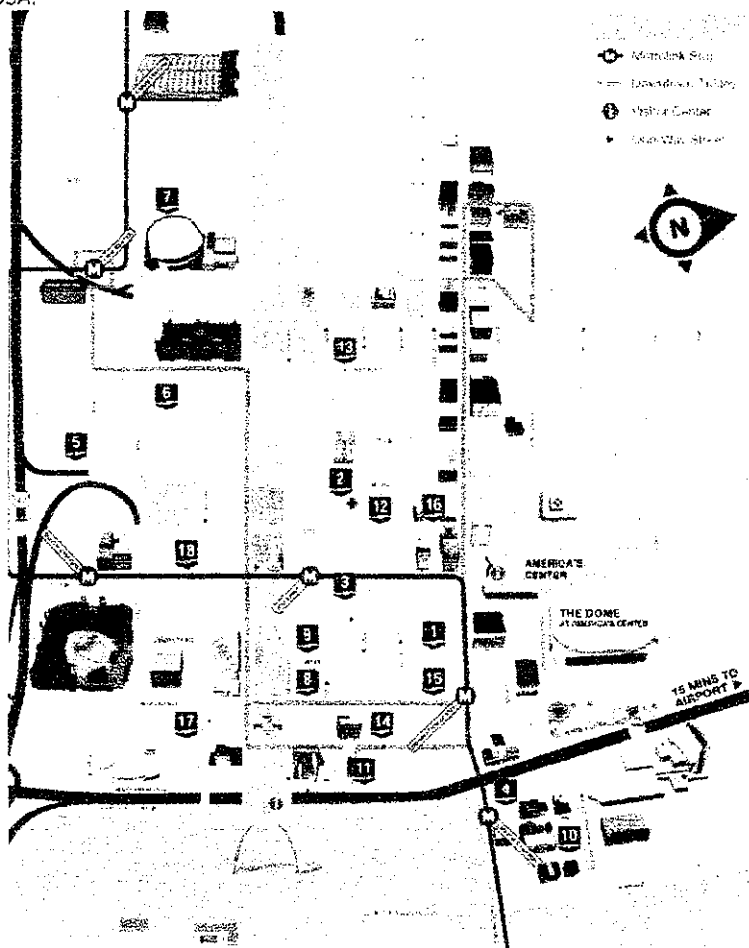
America's Center does not control any parking. However, there is a garage attached to the Convention Center. This garage is on the West side of 7th Street (same side as Convention Center) just north of Washington Avenue.

Parking is available in garages and surface lots throughout downtown St. Louis. Visit [www.getaroundstl.com](http://www.getaroundstl.com) or download a pdf map to check out Preferred Parking Providers throughout downtown St. Louis

### America's Center Convention Complex

701 Convention Plaza

63101 St. Louis, MO., USA.



## HOTELS & ACCOMODATION

ABE has granted Group Travels Associates full exclusivity for housing related to this Aero & Auto Advanced Suppliers Summit. We strongly recommend you make all your bookings through our partner as this is the best way for you to save a great amount of dollars.

Use the following link for a full list of hotels (and preferential rates) and to proceed with your booking:

<https://plameetings.com/aero-auto-advanced-suppliers-summit.shtml>

If you wish to make a group reservation, please email your list, including contact information, to: [peggy@plameetings.com](mailto:peggy@plameetings.com) and our partner will be in touch with you shortly.

## EXTRA FURNITURE

All additional furniture & printed materials must be ordered through our official supplier, Paramount Convention Services. Please visit this link to review the options and book additional furniture: <https://www.paramountcs.com/>. Then click on "Exhibitor Services" in the top menu. You will then need to click on "Click here" under "Need a Login". After filling out the form, you will be put in contact with Paramount for a secure login and password, so that you can order additional things for your booth without an assigned booth number. Once you are assigned a secure login and password, you can order directly online, call in, fax the order, or email it.

Please note: when ordering power supply or extra furniture you do not need to enter your booth number. Entering "TBD" will suffice.

For special requests or questions please contact Ben Daughaday at (+1) (800) 883-6578 or [ben@paramountcs.com](mailto:ben@paramountcs.com)

## AUDIOVISUAL RENTAL

Audiovisual requests may be ordered through PSAV. To place an order, please use the following link: <http://aaa-suppliers-summit.com/images/downloads/participants-guide-2019-av.pdf>

For inquiries, please contact PSAV at 314.930.2577, or email [ahapke@psav.com](mailto:ahapke@psav.com)

## LUNCH

A seated business lunch will be catered on October 9 and 10, 2019, for those who have pre-paid for the lunch option during the original registration process. Access to the lunch area will be denied to those who did not pre-pay.

If you have not purchased lunch and would like to do so, urgently email Lilian Heemstra at [lheemstra@advbe.com](mailto:lheemstra@advbe.com). It will not be possible to purchase lunch after Sept. 10, 2019. Please specify the number of days and number of guests in your email.

## INTERNET ACCESS

Internet services may be ordered from the America's Center in two different ways, and are serviced by SmartCity. To place an order in advance for hardline or wireless connections, please use the following link: <http://aaa-suppliers-summit.com/images/downloads/participants-guide-2019-utility.pdf> Please note: when ordering internet access you do not need to enter your booth number. Entering "TBD" will suffice.

Complimentary Wi-Fi is available in public areas such as hallways and lobbies.

For inquiries, please contact Daryl J. Olson at 314-342-5100, or email [djolson@smartcity.com](mailto:djolson@smartcity.com)

## CATERING AT YOUR BOOTH

All food and beverages must be ordered through Levy Catering, the exclusive caterer at the America's Center. To place an order, please use the following link: <http://aaa-suppliers-summit.com/images/downloads/participants-guide-2019-catering.pdf>

For inquiries, please contact Renee Simpson – [rsimpson@levyrestaurants.com](mailto:rsimpson@levyrestaurants.com) or (314) 342-5166

## POWER SUPPLY

The Basic 6m<sup>2</sup> and Basic 12m<sup>2</sup> packages do not include electrical outlets. Power for these packages, as well as additional power for other packages, may be ordered through Edlen. To place an order, please use the following link: <http://aaa-suppliers-summit.com/images/downloads/participants-guide-2019-utility.pdf> Please note: when ordering power supply or extra furniture you do not need to enter your booth number. Entering "TBD" will suffice.

Edlen will not supply power strips/bars, electrical adapters, tapes or any other materials. Be sure to bring all necessary materials to set up your booth.

## SHIPPING & HANDLING

Please read carefully as you have two different options for your materials shipping and handling:

1. Use your own carrier and ship your materials directly to the America's Center. Be sure to have your materials delivered on October 8, 2019 ONLY. Any earlier deliveries will not be received. Send them to the address below and add the name of the event as well as your company name on the label:

**Company Name / Aero & Auto Advanced Suppliers Summit / Paramount Convention Services / 701 Convention Plaza / 63101 St. Louis, MO.,/ USA.**

Paramount Convention Services will receive, handle and deliver your materials at your booth. The rate for Paramount Convention Services DIRECT handling is \$90.00 per 100 lbs. with a minimum charge of 200 lbs. Small packages under 30 lbs. will be charged \$45.00 with a minimum of 4 cartons per shipment.

2. Use your own carrier and ship your materials in advance. Shipments to the advanced warehouse will be accepted starting on September 2, 2019 and will be accepted until 04.00pm on October 4, 2019. Paramount Convention Services will receive your materials, store them for up to 30 days in advance, and deliver your materials to your booth.

**Company Name / Aero & Auto Advanced Suppliers Summit / Paramount Convention Services / 8630 Hall St. / 63147 St. Louis, MO.,/ USA.**

The rate for Paramount Convention Services ADVANCE handling is \$80.00 per 100 lbs. with a minimum charge of 200 lbs. Small packages under 30 lbs. will be charged \$45.00 with a minimum of 4 cartons per shipment.

Please go to the following link to fill out the forms: <https://www.paramountcs.com/>. Then click on "Exhibitor Services" in the top menu. You will then need to click on "Click here" under "Need a Login". After filling out the form, you will be put in contact with Paramount for a secure login and password, so that you can download the forms.

- Questions on domestic and international shipments please contact Paramount Convention Services at – (800) 883-6578 or email [jessica@paramountcs.com](mailto:jessica@paramountcs.com)

## MOVE-OUT

All exhibitor materials must be removed from the exhibit hall on Thursday October 10, 2019 by 8.00pm. Paramount Convention Services coordinates all outbound freight from the show site. Please obtain all outbound freight authorization paperwork from the Paramount Service Desk prior to close of the show. Any freight left on the show floor will be re-routed via ABF or returned to the warehouse at exhibitor's expense.

20 de Agosto del 2019

## TARJETA INFORMATIVA PARA SOLICITUD DE REEMBOLSO

Por medio de la presente, informo que he sido comisionado para asistir los días 8,9, 10 y 11 de Octubre del presente año, a la cumbre: Aero & Auto Advanced Suppliers Summit la cual se llevará a cabo en el America's Center Convention Complex 701 en la ciudad de St. Louis, Missouri, USA.

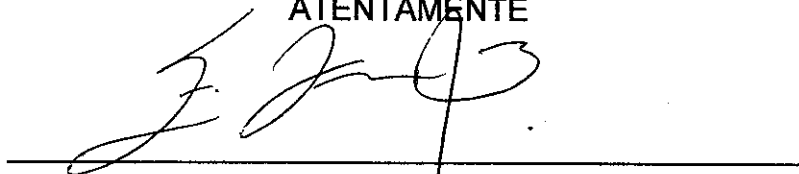
Se notifica que la compra se realizó el día 5 de agosto del presente año para evitar aumento en las tarifas aéreas, por esta razón se está solicitando el reembolso de del siguiente monto.

La factura folio: 0169591632858 por la cantidad de **\$16,373.00 MXN**, y la factura folio: FCI3 1653 por la cantidad de **\$300.00 MXN**, corresponden a dicha compra. (Se adjunta dicha información en formato de solicitud).

El gasto sumado del total del avión es de: **\$16,773.00 pesos mexicanos (MXN)**.

Sin otro particular por el momento, quedo de usted.

ATENTAMENTE



**ERIK VEGA BARRAGÁN**  
**DIRECTOR ÁREA AGROPECUARIA**  
**AGENCIA PRO SAN LUIS**