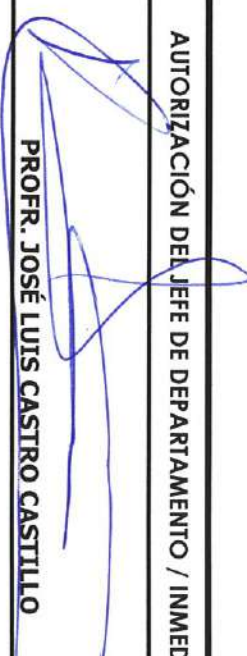




INSTITUTO ESTATAL DE EDUCACIÓN PARA ADULTOS
REPORTE DE GASTOS DE VIAJE

NOMBRE:		FECHA DE LA COMISION		FUENTE DE FINANCIAMIENTO - RAMO	
OMAR GAUDENCIO MILAN SANCHEZ		12 Y 13 DE DICIEMBRE DEL 2025		FAETA RAMO 33	
ADSCRIPCION:		No. SOLICITUD SIGEG		OFICIO DE COMISION	
UCIAC		37499		2003	
FECHA	LUGAR	CONCEPTO	IMPORTE EJERCIDO	ANTICIPO OTORGADO	SALDO A CARGO (FAVOR)
12 Y 13 DE DICIEMBRE DEL 2025	CHARCAS, TAMAZUNCHALE, TANQUIAN, VLLA DE REYES	COMBUSTIBLE	6,645.00	6,645.00	0.00
		PASAJES			0.00
		CASETAS			0.00
		VIATICOS HOSPEDAJE	800.00	600.00	-200.00
		VIATICOS ALIMENTOS	550.00	750.00	200.00
		EXCENTO HASTA EL 20%			0.00
		SUMA	7,995.00	7,995.00	0.00

COMISIONADO		AUTORIZACIÓN DEL JEFE DE DEPARTAMENTO / INMEDIATO	
 OMAR GAUDENCIO MILAN SANCHEZ		 PROFR. JOSÉ LUIS CASTRO CASTILLO	

MOISES OTHONIEL CRUZ SANCHEZ
CUSM971228DQ6C. 22 DE AGOSTO No. 35 Col.
CP 79264, CD VALLES, San Luis Potosí

Cel: 4818414440 Correo: HUAXTECAINNMOISES@GMAIL.COM Sitio web:

FACTURA		
FOLIO A 1492		
DIA	MES	AÑO
15	12	2025

Folio Fiscal E0E4575F-9460-4A5E-92BC-82ECC380C23E

Fecha y Hora de Emisión 2025-12-15T16:35:12

Número de Serie del CSD 00001000000715921397

Lugar de Expedición 79264

DATOS DEL CLIENTE

Nombre	INSTITUTO ESTATAL DE EDUCACION PARA ADULTOS
RFC	IEE990720AR5
Régimen	603/Personas Morales con Fines no Lucrativos
Uso CFDI	G03/Gastos en general
Dirección	COMONFORT No. A Int. 1406 Col. Jardines del Estadio Localidad San Luis Potosí CP. 78280, San Luis Potosí, San Luis Potosí

CANT	UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE	DESCUENTO
1.00		hospedaje del 12 de diciembre 2025	750.00	750.00	

02/Si objeto de impuesto.
90111500/Hoteles y moteles y pensiones
E48/Unidad de servicio

Tipo Impuesto	Base	FactorTasaCuota	Importe
Traslado 002/IVA	750.00	Tasa 0.160000	120.00

CANTIDAD CON LETRA (MXN). Tipo de comprobante: ingreso

NOVECIENTOS PESOS 00/100 M.N.

Feclura por 800	
SUBTOTAL	750.00
IVA (16%)	120.00
ISH 4	30.00
TOTAL	900.00

Método: PUE/Pago en una sola exhibición

Exportación: 01/No aplica

Forma: 01/Efectivo



Fecha y Hora de Certificación	2025-12-15T16:45:40
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Condiciones: CONTADO

612/Personas Físicas con Actividades Empresariales y Profesionales

Este documento es una representación impresa de un CFDI 4.0

MOISES OTHONIEL CRUZ SANCHEZ
CUSM971228DQ6C. 22 DE AGOSTO No. 35 Col.
CP 79264, CD VALLES, San Luis Potosí

Cel: 4818414440 Correo: HUAXTECAINMOISES@GMAIL.COM Sitio web:

Folio Fiscal E9909911-F0FB-4760-B67C-43B143A2F5DF

Fecha y Hora de Emisión 2025-12-15T16:35:43

Número de Serie del CSD 00001000000715921397

Lugar de Expedición 79264

FACTURA

FOLIO A 1494

DÍA MES AÑO
15 12 2025

DATOS DEL CLIENTE

Nombre INSTITUTO ESTATAL DE EDUCACION PARA ADULTOS
RFC IEE990720AR5
Régimen 603/Personas Morales con Fines no Lucrativos
Uso CFDI G03/Gastos en general
Dirección COMONFORT No. A Int. 1406 Col. Jardines del Estadio Localidad San Luis Potosí CP. 78280, San Luis Potosí, San Luis Potosí

CANT	UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE	DESCUENTO
1.00		servicio de restaurante 12/12/2025	258.62	258.62	

02/Si objeto de impuesto.
90101500/Establecimientos para comer y beber
E48/Unidad de servicio

Tipo Impuesto	Base	FactorTasaCuota	Importe
Traslado 002/IVA	258.62	Tasa 0.160000	41.38

CANTIDAD CON LETRA (MXN). Tipo de comprobante: ingreso

SUBTOTAL	258.62
IVA (16%)	41.38
TOTAL	300.00

TRESCIENTOS PESOS 00/100 M.N.

Método: PUE/Pago en una sola exhibición

Exportación: 01/No aplica

Forma: 01/Efectivo



Fecha y Hora de Certificación 2025-12-15T16:45:46
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Condiciones: CONTADO

612/Personas Físicas con Actividades Empresariales y Profesionales
Este documento es una representación impresa de un CFDI 4.0

MOISES OTHONIEL CRUZ SANCHEZ
CUSM971228DQ6C. 22 DE AGOSTO No. 35 Col.
CP 79264, CD VALLES, San Luis Potosí

FACTURA		
FOLIO A 1496		
DIA	MES	AÑO
15	12	2025

Cel: 4818414440 Correo: HUAXTECAINNMOISES@GMAIL.COM Sitio web:

Folio Fiscal 02B226EC-D4CF-491C-8744-9D5156635E1B
Fecha y Hora de Emisión 2025-12-15T16:36:23
Número de Serie del CSD 00001000000715921397
Lugar de Expedición 79264

DATOS DEL CLIENTE

Nombre INSTITUTO ESTATAL DE EDUCACION PARA ADULTOS
RFC IEE990720AR5
Régimen 603/Personas Morales con Fines no Lucrativos
Uso CFDI G03/Gastos en general
Dirección COMONFORT No. A Int. 1406 Col. Jardines del Estadio Localidad San Luis Potosí CP. 78280, San Luis Potosí, San Luis Potosí

CANT	UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE	DESCUENTO
1.00		servicio de restaurante 13/12/2025	215.52	215.52	

02/Si objeto de impuesto.
90101500/Establecimientos para comer y beber
E48/Unidad de servicio

Tipo	Impuesto	Base	Factor	Tasa	Cuota	Importe
Traslado	002/IVA	215.52	Tasa	0.160000		34.48

CANTIDAD CON LETRA (MXN). Tipo de comprobante: ingreso

SUBTOTAL	215.52
IVA (16%)	34.48
TOTAL	250.00

Método: PUE/Pago en una sola exhibición

Exportación: 01/No aplica

Forma: 01/Efectivo



Fecha y Hora de Certificación 2025-12-15T16:45:51
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Condiciones: CONTADO

612/Personas Físicas con Actividades Empresariales y Profesionales
Este documento es una representación impresa de un CFDI 4.0



No. Estación 7004
SERVICIO RELÁMPAGO SA DE CV
Artículo 123 No 100, Colonia El polvorín
San Luis Potosí, Soledad de Graciano Sánchez
Permiso CRE 0000111124

GASOMAX ES CONFIANZA

Factura: DI- 704683

Folio Fiscal: 122c184a-425f-485e-9bf-339967a36d9b
No de serie del certificado del CSD: 00001000000710085614
Lugar fecha y hora de emisión: C.P.78436 2025-12-12T14:32:48
Regimen fiscal: 601 General de Ley Personas Morales

Tipo de CFDI: Ingreso
Uso CFDI: G03

RFC Emisor: SRE0101301RA
RFC Receptor: IEE990720AR5
Regimen fiscal Receptor: 603
Domicilio Fiscal Receptor: 78280

Cantidad	Clave de producto	Clave de unidad	Descripción	P.U.	Importe
1.000000	15111701	H87	ADITIVO P/GASOLINA	38.793103	38.79
50.025010	15101514	LTR	REGULAR	20.759627	1038.50
52.107128	15101514	LTR	REGULAR	20.759627	1081.72
45.100042	15101514	LTR	REGULAR	20.759627	936.26

Cantidad con letra:	TRES MIL QUINIENTOS SETENTA Y SIETE PESOS 10/100 M.N.	Subtotal:	3095.27
		IVA 16%:	481.83
		Total:	3577.10

Observaciones: **Nota: Las observaciones son escritas por el cliente y no representan ninguna obligación para el emisor del CFDI.*

Forma de pago: 01
Método de pago: PUE

Tickets: 29216095, 161950, 29206577

Sello digital del CFDI:

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Sello del SAT:

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EYs1T1Cg0g==

Cadena original del complemento de certificación digital del SAT:

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No. de serie del certificado del SAT:
00001000000719545303

Fecha y hora de certificación:
2025-12-12T14:39:10

Este documento es una representación impresa de un CFDI V4.0

Se trallado en vehículo oficial Chevrolet Express.
Uwte 9725 505014
km inicial 136,717
km final 137,825

[Handwritten signature]



SERVICIO EL RETACHE
RFC SRE950125QK7
SIIIC 0000105185
Régimen fiscal
601 - General de Ley Personas Morales

CFDI de Ingreso

Tipo Comprobante I Ingreso

Serie NZARFE

Folio 25

Lugar de emisión 79000

Fecha y hora de emisión 2025-12-13T00:00:00

Uso del CFDI

G03 - Gastos en general

Información del Cliente

Nombre INSTITUTO ESTATAL DE EDUCACION PARA ADULTOS
RFC IEE990720AR5
Domicilio Fiscal 78280
Régimen fiscal 603 - Personas Morales con Fines no Lucrativos

Producto	Clave Unidad	Descripción	N° Identificación	Valor Unitario	Cantidad	Importe
15101515	LTR	PREMIUM	PL/2997/EXP/ES/2015-2081	\$ 22.414864	50.22	\$ 1,126.66
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 1,090.74 Importe: \$ 174.52						
15101515	LTR	PREMIUM	PL/2997/EXP/ES/2015-2172	\$ 22.414834	38.63	\$ 865.77
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 838.92 Importe: \$ 134.23						
15101515	LTR	PREMIUM	PL/2997/EXP/ES/2015-2591	\$ 22.414901	37.47	\$ 839.89
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 813.84 Importe: \$ 130.21						
Subtotal						\$ 2,831.31
IVA Traslado (0.160000)						\$ 438.96
Total						MXN \$ 3,270.27

Método de pago

PUE - Pago en una sola exhibición

Forma de pago

01 - Efectivo

Importe con letra

3,270.27 (Tres mil doscientos setenta y siete pesos)



Folio fiscal

dc4f1e74-aa10-4c20-b44f-8a12ce9e08d9

Numero de certificado SAT

00001000000719545303

Fecha y hora de certificación

2025-12-13T11:22:30

Cadena original del timbre

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Sello digital del SAT

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Sello digital del CFDI

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Este documento es una representación impresa de un CFDI

& trasladada en vehículo oficial. Chevrolet Express
UW E 9725 VO5014

km inicial 136,717
km final 137,825