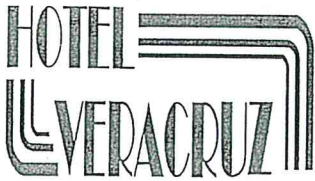


HOTEL VERACRUZ S. DE R. L. DE C. V.

70533



Domicilio fiscal:  
 CALLE 16 DE SEPTIEMBRE 3303  
 COL. EL CARMEN HUEXOTITLA  
 PUEBLA  
 PUEBLA 72530 MEXICO  
 R.F.C. HVE6501151Q5

Referencia:  
 AA23955

Expedido en: CALZ. HEROES DE CHAPULTEPEC 1020 COL. CENTRO  
 OAXACA DE JUAREZ OAXACA MEXICO 68000

Cliente:  
 COLEGIO NACIONAL DE EDUCACION PROFESIONA L TECNICA  
 R.F.C.: CNE781229BK4  
 CALLE 16 DE SEPTIEMBRE # 147,NORTE  
 COL. LAZARO CARDENAS  
 METEPEC,ESTADO DE MEXICO 52148,MEXICO

Complementos: CTO.: 121 FOL: 189680 Cajero(a): 10 Lugar y fecha: Oaxaca, Oaxaca 13/07/15 08:18:31  
 periodo del 12 al 13 de Julio de 2015 .

| Cant. | Unidad.   | Código | Descripción | P. Unitario | Total  |
|-------|-----------|--------|-------------|-------------|--------|
| 1     | NO APLICA | 01     | HOSPEDAJE   | 304.62      | 304.62 |

Se recibió a entera  
 satisfacción el bien o  
 servicio, por lo que esta  
 Unidad Administrativa  
 considera prioritario el  
 trámite de pago.

\*\*\*(TRESCIENTOS SESENTA Y DOS PESOS 50/100 M.N.)\*\*\*

Número Cta.:

Método de pago: Efectivo

SUBTOTAL 304.62  
 I.V.A.16% 48.74  
 I.S.H.3% 9.14  
 TOTAL: 362.50

Folio: 6d21cbd6-fdd3-4293-9f1e-91b0f59afc28 Certificado SAT: 00001000000202693892 Fecha: 2015-07-13T08:18:40

Régimen Fiscal: REGIMEN GENERAL DE LEY PERSONAS MORALES TITULO II

Cadena Original



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Sello Digital del SAT

yv/rNbtfrqRPNsuzNStxPaFTZx8uhGaF8CkbrwJVWLstD8AgHXwqauyjrLNZ++5dWjfxHnEVFdc6PKwtW4zNjCXA4wixA+P6VsOGq0ERv5RnFOYW2MBn0kD2ekXcTmaVyyWYfN5EcrU6mQC1Sy+0piPDqzXGWbWsOojNIOxIza=

Sello Digital del Emisor

RHHz8g2dZJSwLcK8Sr9qp+36sCqivJnZdad3Xn0eXMnXJbP8e8vAx5iGRXn+GmokEgGKPygYA5U/XGEVBqz8pOwo7oZBnlFEOp/PYQ2KvC3Puj+Ock67ld+pDGa0/E4IKSpX99Iq9xkDcAqvdOYqiiXfwX91ZbCS+jUOW1kFoc=

Certificado del Emisor

00001000000301510876

Pago en una sola exhibición

Este documento es una representación impresa de un CFDI



UGARMES SA DE CV  
REGIMEN GENERAL DE LEY  
PERSONAS MORALES  
R.F.C.: UGA900308RZ3  
PORTAL DE FLORES No. 3  
CENTRO, . C.P.68000  
OAXACA DE JUAREZ  
OAXACA MEXICO

FACTURA  
SERIE- 12381  
FOLIO:  
FECHA: 13/7/2015  
14:45:55

CLIENTE: COLEGIO NACIONAL DE EDUCACIÓN PROFESIONAL TECNICA  
R.F.C.: CNE781229BK4  
Domicilio: 16 DE SEPTIEMBRE No. 147 NORTE, COL. LAZARO CARDENAS MÉTEPEC C.P. 52148  
Estado: ESTADO DE MEXICO , MÉXICO Ciudad: .

Lugar de Expedición: PORTAL DE FLORES 3 , CENTRO, 68000, OAXACA DE JUAREZ, OAXACA, MEXICO

| Cantidad | Unidad    | Concepto / Descripción   | Valor Unitario | Importe |
|----------|-----------|--------------------------|----------------|---------|
| 1.00     | No aplica | CONSUMO DE ALIMENTOS 16% | 193.10         | 193.10  |

Cantidad con letra: DOSCIENTOS VEINTICUATRO PESOS 00/100 M.N.  
SUBTOTAL: 193.10  
I.V.A.: 30.90  
TOTAL: 224.00

FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION  
METODO DE PAGO: EFECTIVO  
No. CUENTA DE PAGO:

Serie de certificado del emisor: 00001000000301630440  
Folio fiscal: 7EE8B53E-9D51-4D38-9084-284EFE299C08  
No de Serie del Certificado del SAT: 00001000000202864883  
Fecha y hora de certificación: Julio 13 2015 - 14:45:59

Sello digital del CFDI

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Sello del SAT

OZf+pA1tO9A2tf0obEBz6vZnBJ/15LG3X9Bfx7HmLCfPuD3k1n4XDV+9ULpwkL9NxsJbK35r8Tcq9MJg 7BoCBs0+TtoZ/vccsZRrCna6kCtkj7y4ELx28CKGVrD0wZkLEjBOAw0IeAvOtJNLnD4Mk/A6D5HOGjob XsqH5sAyrKk=

Cadena original del complemento de certificación digital del SAT

||1.0|7EE8B53E-9D51-4D38-9084-284EFE299C08|2015-07-13T14:45:59|Momj8CIXdoTtiz/VZhEZA vGafoxmkN02geOT6kfcMNgoG/cy9QD3 WrE318xYSQcNfjfcOA7pIIUqihjQZ5j26 ucn5TkFuGdOHhgyd32jHnsPU2axAkjk+P6eBhb8J7FDTGg9gLFuwgN3i6sPU2BbltaDnQajoBtVdUa04LkV8=|00001000000202864883||





A 021826

**GRUPO RESTAURANTERO DE OAXACA S.A. DE C.V.**

VIA IDAD LA ZARZA SAN FELIPE DE AGUANO,  
679 ACCOESIA SAN FELIPE DEL AGUA, OAXACA  
DE JUAREZ, OAXACA OAXACA, MEXICO C.P. 68020  
R.F.C.: G00051107178

**REGIMEN TRIBUTARIO**

REGIMEN GENERAL DE LEY PERSONAS MORALES

**EXPEDIDA EN** OAXACA DE JUAREZ OAX.

**FECHA:** 2015-07-13T09:30:39

**CLIENTE**

R.F.C.: CNE781229BK4  
COLEGIO NACIONAL DE EDUCACION  
PROFESIONAL TECNICA

**DOMICILIO**

16 DE SEPTIEMBRE 147 NORTE COLONIA  
LAZARO CARDENAS, METEPEC, MEXICO,  
MEXICO C.P. 52148

**FOLIO FISCAL**

A5E6E7B4-1867-45DF-D469-E7988472EB04

1 CONSUMO DE ALIMENTOS \$314.66

**SubTotal :** \$314.66  
**IVA al 16% :** \$50.34  
**Total :** \$365.00

**REFERENCIA** 3343

**FORMA DE PAGO**

PAGO EN UNA SOLA EXHIBICION

**METODO DE PAGO**

EFFECTIVO

**NO. DE CUENTA DE PAGO**

NO IDENTIFICADO



*[Handwritten signature]*

IMPORTE EN LETRA:  
( TRESCIENTOS SESENTA Y CINCO PESOS  
00/100 M.N. )

No. de serie del CSD del emisor  
00001000000202673242

CADENA ORIGINAL DEL COMPLEMENTO DEL  
CERTIFICADO DEL SAT

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SELLO DIGITAL DEL SAT

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6nzZbvMiyepg6Cfwaj3uFYIz+JjuOCPyne7oa+i7  
CpnhFKiZv1H0=

SELLO DIGITAL DEL EMISOR

dKyOQEBLkKJSHChnoB3aSN49qVFrUwixTC  
s1FYUdcMOaJd/FTKm8+z7FR02DZeeey+

Se recibí a entrega  
satisfacción el bien o  
servicio, por lo que esta  
Unidad Administrativa  
considera por completo el  
trámite de pago.