



DESGLOSE POR MENORIZADO DE GASTOS

FECHA DE ELABORACIÓN: 08-01-2024

FOLIO: 011-001/2024

REPRESENTACIÓN: VERACRUZ

ÁREA DE ADSCRIPCIÓN: SUBDELEGACIÓN DE INSPECCIÓN INDUSTRIAL

COMISIONADO: VIÑAS OLIVA DIANA KARINA

APELLIDO PATERNO APELLIDO MATERNO NOMBRE(S)

PERIODO: EL 05 DE ENERO DE 2024

LUGAR: VERACRUZ, VER.

CON DOCUMENTACIÓN COMPROBATORIA				
FECHA FACTURA	FOLIO	RAZÓN SOCIAL	IMPORTE	OBSERVACIONES
5/01/2024	A0000002623	ADRIANA HERNANDEZ MARTINEZ	\$ 425.00	CONSUMO DE ALIMENTOS
05/01/2024	A0000002624	ADRIANA HERNANDEZ MARTINEZ	\$ 425.00	CONSUMO DE ALIMENTOS
TOTAL			\$ 850.00	

SIN DOCUMENTACIÓN COMPROBATORIA		
FECHA	CONCEPTO	IMPORTE
TOTAL		

ATENTAMENTE

DIANA KARINA VIÑAS OLIVA

COMISIONADO

Declaro, bajo protesta de decir la verdad, que los datos contenidos en este formato son los solicitados y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.

El que suscribe acepta y firma de conformidad que en términos de la fracción I del art. 110 de la Ley Federal del Trabajo se descuenta por nómina hasta el 30% de mi salario hasta el importe que se me entrega por concepto de viáticos Nacionales e Internacionales, si omito comprobar de conformidad con la norma vigente.



HOTEL Y RESTAURANT "LOS HERMANOS"

ADRIANA HERNANDEZ MARTINEZ HEMAS10302RW3

Calle CARRETERA CARDEL-VERACRUZ, No. 5N, Col. Modelo Primera Sección,
José Cardel, La Antigua, Veracruz, MEX. México, CP 91680
Régimen fiscal: 612, Personas Físicas con Actividades Empresariales y
Profesionales

No. Comprobante: A0000002624
Lugar de expedición: 91680
Fecha comprobante: 2024-01-05T23:03:37
Tipo comprobante: I, Ingreso

RFC: PFP920718FB2 Cliente: PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Domicilio: Calle AVENIDA FFLIX OLIVAS, No. 6, Col. TLACOQUEMFCATL, BENITO JUAREZ CIUDAD DE MEXICO, México, CP 03200 Teléfono:
Uso de CFDI: G03.Gastos en general Reg. Fiscal: 603.Personas Morales con Fines no Lucrativos
Forma de pago: 28.Tarjeta de débito. Método de pago: PUE Paga en una sola exhibición.
Moneda: MXN

Cantidad	Unidad	Clave	Descripción	Precio Unitario	Importe
1.000	SERVICIO	90101501	CONSUMO DE ALIMENTOS	366.380	366.380
Unidad medida SAT: E48. Unidad de servicio			Clave SAT: 90101501, Restaurantes	Descuento: 0.000	

Este documento es una representación impresa de un CFDI

Fecha de certificación del CFDI: 2024-01-05T23:03:21
Folio fiscal: 103126CF-2024-43CC-A524-A4CD5D33D941
Número de serie del certificado de sello digital: 00001000001505652520
Número de serie del certificado de sello digital del SAT: 0000100000702693654



Subtotal: 366.38
Descuento: 0.00
IVA(16.00)% 58.62
Total: 425.00

CUATROCIENTOS VENTICINCO Pesos 00/100 MXN

Canasta original del complemento de certificación digital del SAT:

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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
IELMA810302RW3	ADRIANA HERNANDEZ MARTINEZ	PFP920718FB2	PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
103126CF-2539-43CC-A524-4CD5D33D941	2024-01-05T23:03:37	2024-01-05T23:03:41	TSP080714QW6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$125.00	Ingreso	Vigente	Cancelable sin aceptación



Imprimir



HOTEL Y RESTAURANTE "LOS HERMANOS"

ADRIANA HERNANDEZ MORALES CINEZ HEMA810302RW3

Calle CARRETERA CARDEL-VERACRUZ, No. 18, Col. Modelo Primera Sección,
José Cardel, La Antigua, Veracruz, MEX. México, CP 91680

Régimen fiscal: 612. Personas Físicas con Actividades Empresariales y Profesionales

No. Comprobante: A0000002623

Lugar de expedición: 91680

Fecha comprobante: 2024-01-05T23:02:39

Tipo comprobante: I. Ingreso

RFC: PFP920718FB2 Cliente: PROCURADURIA FEDERAL DE PROTECCION AL AMBIENTE
Domicilio: Calle AVENIDA FELIX CUEVAS, No. 18, Col. TLACOQUEMECATL, BENITO JUAREZ, CIUDAD DE MEXICO, México, CP 03200 Teléfono:
Uso de CFDI: C03. Gastos en general Reg. Fiscal: 603. Personas Morales con Fines no Lucrativos
Forma de pago: 28. Tarjeta de crédito. Método de pago: PUE Pago en una sola exhibición.
Moneda: MXN

Cantidad	Unidad	Clave	Descripción	Precio Unitario	Importe
1.000	SERVICIO	90101501	CONSUMO DE ALIMENTOS	366.380	366.380
Unidad medida SAT: E48. Unidad de servicio			Clave SAT: 90101501. Restaurantes	Descuento: 0.000	

Este documento es una representación impresa de un CFDI

Fecha de certificación del CFDI: 2024-01-05T23:02:22
Folio fiscal: C281C549-B940-4DE3-B900-87D3DFB69067
Número de serie del certificado de sello digital: 00001000000505652520
Número de serie del certificado de sello digital del SAT: 00001000000702693854



Subtotal: 366.38
Descuento: 0.00
IVA (16.00)% 58.62
Total: 425.00

CUATROCIENTOS VENTICINCO Pesos 00/100 MXN

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Verificación de comprobantes fiscales digitales por internet

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\$425.00	Ingreso	Vigente	Cancelable sin aceptación



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