

**Emisor:**GRUPO SACOM
GSA140908479**Lugar de Expedición:**Av. Capitan Carlos León González Ext. S/N
Lic. Benito Juárez VENUSTIANO CARRANZA
Venustiano Carranza, CMX, México C.P. 15620**Dirección:**AV. CORDILLERA DE LOS ANDES Ext. 310 Int.
PISO 2
LOMAS DE CHAPULTEPEC V SECCION MIGUEL
HIDALGO

Miguel Hidalgo, CMX, México C.P. 11000

Régimen Fiscal: 601 - General de Ley Personas
Morales**Efecto del comprobante:** I - Ingreso**Receptor:**UNIVERSIDAD JUAREZ AUTONOMA DE
TABASCO
UJA5801014N3**Dirección:**Av. Universidad Ext. S/N
Magisterial Villahermosa
Centro, TAB, México C.P. 86040**Régimen Fiscal:** 603 - Personas morales con
Fines no Lucrativos**Uso del CFDI:** G03 - Gastos en general**Folio Fiscal:**

c0001b1e-b975-4d2f-939c-f7a509d4e253

Ticket Id:

584220

Fecha / Hora de Emisión:

2024-08-26T14:52:21

Fecha / Hora de Venta:

2024-08-04T07:29:49Z

No. de Certificado Digital:

00001000000507453100

Clave Producto	Cantidad	Clave Unidad	Concepto(s)	Precio Unitario	Importe
90101500	1.00	E48 - Unidad de servicio	Jugo Naranja GG No Identificación: 0584220 Traslados: IVA, Base: \$68.97, Tasa: 0.16, Importe: \$11.03	\$68.97	\$68.97
90101500	1.00	E48 - Unidad de servicio	JUGO NARANJA JENGI GG No Identificación: 0584220 Traslados: IVA, Base: \$93.10, Tasa: 0.16, Importe: \$14.90	\$93.10	\$93.10
90101500	1.00	E48 - Unidad de servicio	LIMONADA CHIA ORG GG No Identificación: 0584220 Traslados: IVA, Base: \$75.00, Tasa: 0.16, Importe: \$12.00	\$75.00	\$75.00
90101500	1.00	E48 - Unidad de servicio	LIMONADA CHIA ORG GG No Identificación: 0584220 Traslados: IVA, Base: \$75.00, Tasa: 0.16, Importe: \$12.00	\$75.00	\$75.00
90101500	1.00	E48 - Unidad de servicio	OREJA No Identificación: 0584220 Traslados: IVA, Base: \$59.48, Tasa: 0.16, Importe: \$9.52	\$59.48	\$59.48

Subtotal (IVA): \$371.55**IVA 16.00%:** \$59.45

Moneda: MXN - Peso
Mexicano

CUATROCIENTOS TREINTA Y UNO 0/100 MXN

Total: 431.00

Forma de Pago:
04 - Tarjeta de crédito

Método de Pago:
PUE - Pago en una sola exhibición

Condiciones de Pago:

Cadena Original del complemento de Certificación Digital del SAT

||1.1|c0001b1e-b975-4d2f-939c-f7a509d4e253|2024-08-26T14:52:21|LSO1306189R5|
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FAxRlbzAzAjlcQ+D9lrRqVpGAhft3w52zAXenW+sPcNW7mWZkdiNtn5noEvQ==|00001000000509846663||

Sello Digital del CFDI

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OBtUm0JJaZ0FYdE9i0x4PwoOwOLyGCRhvc8VYvoe2x0H3fpr59EDkWO010tUDn90BAcakN7mrlZwyQRC3/
jWwKD/MZlblcuinoGuLuomBqjO9vU7d95XBrzsc728S5cua9X5V/
b8mzV9fEr1O+I5pXlPb5r9coslhoou5xSr7BIBl5kUWmAodePg5asBSrWIWSTe//zByAlh/POpzcWlsHikMaft37/
FAxRlbzAzAjlcQ+D9lrRqVpGAhft3w52zAXenW+sPcNW7mWZkdiNtn5noEvQ==

Sello Digital del SAT

AuZ/k1L8qq2aLZByYhMxt7blllygrEVicLnfdUe1IRucB50sLeNtCQML3QxAkfi/
+ALrVtY+hY77SXfGEENTxVudNmz2kxm1/x0mMHKcm/djRjx5WD7CykETbjWTewF5Rvz3YluKWMHny8yp9/
OrfcOVCKe9dj4w62/aqXYF6sCBtCg8AksejQ/uuiVerfcNeVsq3PN++4oD3nOLm/
vgupMnMhZ78KX35bnfqtu0tH/eSrd1Ak8too7dof9oUvBhaNIjYN5Ne00b/
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Fecha / Hora de
Certificación:
2024-08-26T14:52:21

Número de Serie Certificado del SAT:
00001000000509846663

RFC del PAC:
LSO1306189R5

Este documento es una representación impresa de un CFDI

INVOICE



MARRIOT LONG BEACH DOWTOWNN

329.00 08/09/24 11:00

UNIVERSIDAD JUAREZ AUTÓNOMA DE
TABASCO

RATE DEPART TIME

08/04/24 16:34

ARRIVE TIME

736 ROOM UJA5801014N3

TOTAL AMOUNT PAID \$2,254.31
USDSee our "Privacy & Cookie" statement on [Marriott.com](https://www.marriott.com/privacy)

MARRIOTT LONG BEACH DOWNTOWN

EAST OCEAN BLVD

LONG BEACH CA 90802

SIGNATURE

HOTEL MANAGER

INVOICE



MARRIOTT LONG BEACH DOWNTOWN

UNIVERSIDAD JUAREZ AUTÓNOMA DE
TABASCO ✓

329.00 08/09/24 11:00

RATE DEPART TIME
08/04/24 ✓ 16:34

ARRIVE TIME

736 ROOM UJA5801014N3 ✓

TOTAL AMOUNT PAID \$2,254.31
USD

Esta Factura se ajusta a
\$ 29,608.77 MXN

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El pago esta
reflejado en 2 
Estados de cuenta.



MARRIOTT LONG BEACH DOWNTOWN

EAST OCEAN BLVD

LONG BEACH CA 90802

HSBC ADVANCE 1,341.71 USD
Volavis Inuex 91260 USD

SIGNATURE

HOTEL MANAGER

2,254.31



MARRIOTT LONG BEACH DOWNTOWN

GUEST FOLIO

736	MARTINEZSANCHEZ/JOSELUIS	329.00	08/09/24	11:00	18603
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DD	UNIVERSIDAD JUAREZ		08/04/24	16:34	
TYPE	AUTONOMA DE TABASCO		ARRIVE	TIME	
72	**READ LINE 17**				
ROOM	BOSQUES DE S 86270	CA			MBV#: 335146951
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/08	LOCAL CN	4759 736	96.95	
08/08	DEST FEE	DEST FEE	30.00	
08/08	DEST TAX	DEST FEE	3.08	
08/08	TR ROOM	736, 1	329.00	
08/08	ROOM TAX	736, 1	42.77	
08/08	CITYTOUR	736, 1	9.87	
08/08	TOURFEE	736, 1	.20	
08/09	CCARD-VS			

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX2685

***** AUTHORIZATION *****

APPROVED

Total: \$1,341.71 Card Type: VISA Card Entry: CHIP Acct #: *****2685 Approval Code: 036549

PIN Verified

***** EMV AUTHORIZATION *****

App Label: VISA DEBITO Mode: Issuer

AID: A0000000031010 TVR: 0080008000 IAD: 0601120364A0E2 TSI: E800 ARC: 00 AC: 61A8F6D56D90AE2E CVM: 440302

.00

10.07 No entia
1341.71 - 10.07 = 1,331.64 USD

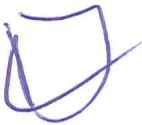
x 18.83680

\$ 25,083.83 MXN

Se ajusta a

\$ 13,244.87 MXN

See our "Privacy & Cookie Statement" on Marriott.com



Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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Signature X

INVOICE



MARRIOT LONG BEACH DOWTOWNN

329.00 08/09/24 11:00

UNIVERSIDAD JUAREZ AUTÓNOMA DE
TABASCO

RATE DEPART TIME

08/04/24 16:34

ARRIVE TIME

736 ROOM UJA5801014N3

TOTAL AMOUNT PAID \$2,254.31
USDSee our "Privacy & Cookie" statement on [Marriott.com](https://www.marriott.com/privacy)

MARRIOTT LONG BEACH DOWNTOWN

EAST OCEAN BLVD

LONG BEACH CA 90802

SIGNATURE

HOTEL MANAGER

INVOICE



MARRIOTT LONG BEACH DOWTOWNN

UNIVERSIDAD JUAREZ AUTÓNOMA DE
TABASCO ✓

329.00 08/09/24 11:00

RATE DEPART TIME
08/04/24 ✓ 16:34

ARRIVE TIME

736 ROOM UJA5801014N3 ✓

TOTAL AMOUNT PAID \$2,254.31
USD

Esta Factura se ajusta a
\$ 29,608.77 MXN

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El pago esta
reflejado en 2 Estados de cuenta.



MARRIOTT LONG BEACH DOWNTOWN
EAST OCEAN BLVD
LONG BEACH CA 90802

HSBC ADVANCE 1,341.71 USD
Volavis Inuex 91260 USD

SIGNATURE

HOTEL MANAGER

2,254.31



MARRIOTT LONG BEACH DOWNTOWN

GUEST FOLIO

736	MARTINEZSANCHEZ/JOSELUIS	329.00	08/09/24	11:00	18603
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DD	UNIVERSIDAD JUAREZ		08/04/24	16:34	
TYPE	AUTONOMA DE TABASCO		ARRIVE	TIME	
72	**READ LINE 17**				
ROOM	BOSQUES DE S 86270	CA			MBV#: 335146951
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

08/04	DEST FEE	DEST FEE	30.00	
08/04	DEST TAX	DEST FEE	3.08	
08/04	TR ROOM	736, 1	329.00	
08/04	ROOM TAX	736, 1	42.77	
08/04	CITYTOUR	736, 1	9.87	
08/04	TOURFEE	736, 1	.20	
08/05	LOCAL CN	4253 736	45.26	
08/05	DEST FEE	DEST FEE	30.00	
08/05	DEST TAX	DEST FEE	3.08	
08/05	TR ROOM	736, 1	329.00	
08/05	ROOM TAX	736, 1	42.77	
08/05	CITYTOUR	736, 1	9.87	
08/05	TOURFEE	736, 1	.20	
08/06	LD CALL	6409-562	1.91	
08/06	INT CALL	6410-529	17.20	
08/06	INT CALL	6411-529	18.39	
08/06	CCARD-MC			

912.60 - 57.64 = 854.96 USD

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX2905

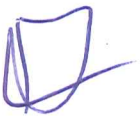
APPROVED
Total: \$2,142.40 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****2905 Approval Code: 047174

***** EMV AUTHORIZATION *****

App Label: Mastercard Mode: Issuer
AID: A0000000041010 TVR: 0000048000 IAD: 01106070032400002E1C00000000000000FF TSI: E800 ARC: 00
AC: F44E19D501944CF1 CVM: 420300

08/06	DEST FEE	DEST FEE	30.00	
08/06	DEST TAX	DEST FEE	3.08	
08/06	TR ROOM	736, 1	329.00	
08/06	ROOM TAX	736, 1	42.77	
08/06	CITYTOUR	736, 1	9.87	
08/06	TOURFEE	736, 1	.20	
08/07	DEST FEE	DEST FEE	30.00	
08/07	DEST TAX	DEST FEE	3.08	
08/07	TR ROOM	736, 1	329.00	
08/07	ROOM TAX	736, 1	42.77	
08/07	CITYTOUR	736, 1	9.87	
08/07	TOURFEE	736, 1	.20	

57.64 No entia

x 19.14
\$ 16,363.93 ✓
MXNMARRIOTT LONG BEACH DOWNTOWN
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LONG BEACH CA 90802
P:562-437-5900 F:562

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Signature X

21051

Long Beach Convention Center

Pacific Cafe

Date: 08/05/2024 10:19:00AM

Server: lbccpc1

ITEM	PRICE
1 Breakfast Sandwich Breakfast Sandwich	\$12.00
Subtotal	\$12.00
10.25% Tax	\$1.23
Amount	\$13.23
Tip	\$0.00
Total	\$13.23

13,23 USD

19.39050 T/C

→ \$ 256.54 MX

PAYMENT

App Label: VISA DEBITO *

Reference Number: 8RC2S23NY3RCP

Merchant ID: 526394087880

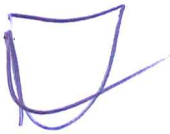
EMV AID: A0000000031010

Auth #: 032619

CVM: NO_CVM_REQUIRED VERIFIED

Thank you!

Debito HSBC Movimiento reportado en el
estado de Cuenta de HSBC dia 06





EMISOR		FACTURA RSM33 - 21621	
Razón Social:	TURISTICA CADIZ	Tipo Comprobante:	I - Ingreso
RFC:	TCA031217DB0	Certificado:	00001000000703619897
Régimen Fiscal:	601 - General de Ley Personas Morales	Fecha Emisión:	2024-08-11 17:06:24
Dirección:	Fundidora de Monterrey No. Ext.89 Col.Peñon de los Baños Venustiano Carranza Ciudad de Mexico C.P 15520	No. Certificado SAT:	00001000000509846663
		Folio (UUID):	5d00bf34-6ed8-4401-89c8-b22ef3b5c528
		Fecha de Certificación:	2024-08-11 17:06:25
		Exportación:	01
SUCURSAL			
Nombre:	Camino Real Aeropuerto - ROOM SERVICE		
Lugar de Expedición:	15520		
Dirección:	Col. PEÑON DE LOS BAÑOS VENUSTIANO CARRANZA Ciudad de Mexico		

RECEPTOR

Nombre:	UNIVERSIDAD JUAREZ AUTONOMA DE TABASCO	RFC:	UJA5801014N3
Uso CFDI:	G03 - Gastos en general	Régimen Fiscal:	601 - General de Ley Personas Morales
Código Postal:	86040	Dirección:	Universidad No. Ext. S/N Col. Magisterial Centro Tabasco

DATOS RESTAURANTE

Cheque:	2683	Fecha Cheque:	2024-08-09	Ticket:	38832683230830
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PRODUCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Objeto Impuesto	Impuesto	Importe
90101501 - Restaurantes		1.0	H87	Pieza	Molletes	\$132.83	\$0.00	02	002 - IVA Base:\$132.83 Tasa: 0.16 Importe: \$21.25 Factor: Tasa	\$132.83
90101501 - Restaurantes		3.0	H87	Pieza	Jugos Naturales	\$70.99	\$0.00	02	002 - IVA Base:\$212.97 Tasa: 0.16 Importe: \$34.08 Factor: Tasa	\$212.97
90101501 - Restaurantes		1.0	H87	Pieza	Consome de Pollo	\$173.28	\$0.00	02	002 - IVA Base:\$173.28 Tasa: 0.16 Importe: \$27.72 Factor: Tasa	\$173.28
90101501 - Restaurantes		1.0	H87	Pieza	Club Sandwinch La Huerta	\$303.05	\$0.00	02	002 - IVA Base:\$303.05 Tasa: 0.16 Importe: \$48.49 Factor: Tasa	\$303.05
Subtotal:										\$822.13
Descuento:										\$0.00
IVA (0.16):										\$131.54
Total Comprobante:										\$953.67
Importe con letra: UN MIL SETENTA Y SEIS PESOS 99/100 M.N.										

Método de Pago:	PUE - Pago en una sola exhibición	Cargo x Servicio	\$123.32
Forma de Pago:	04 - Tarjeta de crédito	15%:	
Moneda:	MXN - Peso Mexicano	Total a Pagar:	\$1,076.99
RFC Proveedor Certificado	LSO1306189R5		

SELLO DIGITAL DEL CFDI

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SELLO DIGITAL

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|5d00bf34-6ed8-4401-89c8-b22ef3b5c528|5d00bf34-6ed8-4401-89c8-b22ef3b5c528|2024-08-11T17:06:25|LSO1306189R5||Q3kq5oR3KXyn+KslGb1iHX55LPpq724DBZEmI8tdTmUfB3SZT/n051EVM/LBafLSIZ7FB6NOu/ANgJVRM2MtUS/nEg9BI8JGd3/ZQPHHF79str6Z31FX+7YPfAPFWRbh u+Vol8nklyZwPomUTB1v1BwxPgdr4rSD4FbgFQ/EiQCFAFH3kB3/+bxs2eaCd0edoLxy6mfnqw2Zg2pCWQiqxsxWDurgpXg03e7N8++WOVAtyrUdfCkGSlv/1t03nVBGXh7YTURZg5gUexPQma34E274kOaimGfJQcOphrautMJxOql1nhj+bnOZRiE4vPY8P1+gcEckRBboYAwHQ==||00001000000509846663||





Hibachi Queens LLC

(562) 787-0703

August 5, 2024

www.hibachiqueens.co

4:42 PM

m

Guadalupe

Ticket: 28

Receipt: P7SM

Authorization: 064286

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Shrimp Fried Rice Bowl \$24.00 ✓
Teriyaki, Teriyaki

Lobster Fried Rice Bowl \$36.00 ✓
Teriyaki, Teriyaki

Subtotal \$60.00
Long Beach, California (90805) \$6.15
(10.25%)

Total \$66.15 ✓
Mastercard 2905 (Contactless) \$66.15

66.15 USD

19.13922 T/C.

\$ 1,266.06

Pagina 2

1,266.06



Pagina 2 T.C: \$ 1,266.06



BIERGARTEN

LONG BEACH

Dog Haus Biergarten Long
Beach
210 E 3rd St.
Long Beach, CA 90802
562.901.4287

Take Out

Y

Server: Luz F

Check #11 ✓

Y

Ordered:

8/6/24 10:28 AM

1 BACON BURRITO / \$9.99
Sunny Side Up

Subtotal \$9.99
Tax \$1.02
Total \$11.01

Input Type

C (EMV Chip Read)

Mastercard xxxxxxxx2905

Transaction Type Sale

Authorization Approved

Approval Code 078250

Payment ID fKxdMrkTHPnd

Application ID

A0000000041010

Application Label

Mastercard

Terminal ID

6db517e71ae4add5

Card Reader

BBPOS

Amount \$11.01

+ Tip:

\$0.00

= Total:

\$11.01

11.01 USD.

19.1389 T/C.

Página 2. T.C.

\$ 210.72 Mx.

478

WE CARE!!!!

Let Us Know How We're Doing
By Calling us at 323-684-5733 or
E-mail us at Garcoenter@yahoo.com
Validation code: _____

Survey Code:

08014-04780-80724-17334-00424-3

McDonald's Restaurant #8014 ✓
6776 HOLLYWOOD BLVD
HOLLYWOOD, CA 90028
TEL# 323 464 2720

Thank You Valued Customer

KS# 4 08/07/2024 05:33 PM
Side1 Order 78 ✓

1 2 Chsburger Meal,	9.50
1 Apple Juice,	
1 10 McNuggets	5.99
2 Ketchup Packet	
1 Ketchup Packet	
1 DBL Qtr Ch Dlx Meal	12.79
1 Coke	
LIGHT Ice	
1 Deluxe McCrispy	5.00
1 M Vanilla Shake	4.30
Subtotal	38.75
Tax	3.69
Eat-In Total	42.43
Cashless	42.43
Change	0.00

K# 829199
CARD ISSUER ACCOUNT#
Visa SALE *****1040 *
TRANSACTION AMOUNT 42.43
CONTACTLESS
AUTHORIZATION CODE - 055754
SEQ# 030959
AID: A0000000031010

mcdvoice.com.
31073803236

42.43 USD

19.18900 tlc

\$ 814.19 x/x

HSBC cuenta flexible
Pag. 2.



Sign up for MyMcDonald's rewards
to earn on future visits

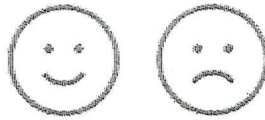
Receipt from El Cabo Pepe's Red Tacos

El Cabo Pepe's Red Tacos <messenger@messaging.squareup.com>

Lun 05/08/2024 05:45 PM

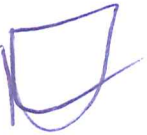
Para:jlmzs@hotmail.com <jlmzs@hotmail.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?

Let El Cabo Pepe's Red Tacos know
how your experience was

\$42.45



Hotdog Combo	\$14.50	14.50
Agua Fresca × 3 <i>solo entra 1</i>	\$24.00	8.00
(\$8.00 ea.) <i>\$ 8.00</i>		<u>22.50</u>
		+
Purchase Subtotal	\$38.50	<u>3.95</u>
Sales Tax (10.25%)	\$3.95	<u>26.45</u>
		× 19.14 <i>T.C.</i>
Total	\$42.45	<u>506.25</u>

*Según
estado
de cuenta*

El Cabo Pepe's Red Tacos
(626) 327-9648

Wetzel's Pretzels

S-794

Hollywood, CA

323-645-7141

Workstation 1

03/07/24 12:19 PM

Invoice #26271

Wetzel Dog 7.99
Cheese Dog Each
Wetzel Bitz 9.99
Pizza Bitz Each

SUBTOTAL 17.98

STATE 1.71

TOTAL 19.69

VISA 19.69

txn: Sale

Entry: Contactless

Card# 2685

Auth# 016167

APP NAME: VISA DEBIT *

APP ID: A0000000031010

TC: 8868ED98BE688CF2

CVM: 7

TOTAL TENDERED 19.69

CHANGE DUE 0.00

Thank you. Come back again

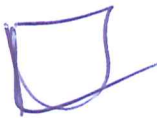
19.69 USD

19.18900 T/c

\$ 377.83 MX

Tarjeta Debito HSBC
Pagina 3

550814 01894



California Pizza Kitchen
61 S. Pine Ave.
Long Beach, CA 90802
562-628-1800

Server: Ashton
TBL 270/1
Guests: 3
Order Type: Dine In

08/04/2024
6:16 PM
40047

Pepperoni Pizza 18.99
Shrimp Scampi Zucchini 20.99
Fresh Strawberry Mango Cooler (2 @3.99) 7.98

We value your feedback and would like to
learn more about your experience. Please
let us know how we did by visiting
visit <https://survey.cpk.com/141>

Subtotal 47.96
Total Tax 4.92
Total 52.88
Balance Due \$52.88

Suggested Gratuity:
22% Tip = 10.55
20% Tip = 9.59
18% Tip = 8.63

Are you a CPK Rewards member?
Write your phone number
below to receive your points.
()

Tarjeta de debito ASBC
Movimiento reportado pagina 3 dia 07

52.88 USD
19.39050 T/C
=
1,025.37 MX

