

Maria Elena Aberto Ramirez

WILLIAM S.A. DE C.V. 31/10/2017 FAE
ARTILLEROS No. 123, Col. 7 DE JULIO
VENUSTIANO CARRANZA CIUDAD DE MEXICO, MEXICO C.P. 05340

595

Nombre de Sociedad:	APSA	Regimen Fiscal:	REGLA APX040830K99	Moneda Nacional/Regimen de las Contribuciones:	
Expedido en:	ARTILLEROS No. 123, Col. 7 DE JULIO CIUDAD DE MEXICO, VENUSTIANO CARRANZA, CIUDAD DE MEXICO, MEXICO C.P. 05340	No. de:	Factura		
Lugar de expedición:	VENUSTIANO CARRANZA, CIUDAD DE MEXICO	R.F.C. (Emitente):			01/12/17
Fecha:	12/11/2017	Referencia:			AP
Vendido a:	SECRETARIA DE FINANZAS Y PLANEACION	Fecha y Hora:			01/12/2017
Domicilio:	Calle AV. XALAPA No. 301, Col. UNIDAD DEL BOSQUE PENSIÓNES Dleg. Veracruz XALAPA, VERACRUZ, MEXICO C.P. 01100				

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1	No Aplica	SERVICIOS DE VIAJE ADO VERACRUZ-XALAPA PUL. 044076 0214 ASIENTO, 7 31/11/2017	\$124.13	\$124.13
1	No Aplica	SERVICIOS DE VIAJE ADO XALAPA-VERACRUZ PUL. 110876 0214 ASIENTO, 18 31/11/2017	\$124.13	\$124.13

Paid for \$288.26

Forma de Pago:	PAGO EN UNA SOLA ENTREGA	Importe Efectivo:	\$0.00
Efectos Fiscales al Pago:		Importe Tasa 10%:	\$124.13
Método de Pago:	01 Efectivo	Subtotal:	\$124.13
Número de Cta. Pago:		I/V 10%:	\$12.41
Importe con IVA:	DOScientos ochenta y ocho pesos 00/100 M.N.	Total:	\$288.00
Observaciones:			

Guiney

Todas las personas que compran esta Factura están sujetas a la legislación de los Estados Unidos Mexicanos, en especial al Código de Comercio, y cualquier demanda o litigio que surta de esta factura deberá ser resuelta por los tribunales de la Ciudad de Puebla de los Ríos, Estado de Hidalgo, México, en cumplimiento a cualquier ley o legislación o legislación que surta de esta factura, que podrá corresponder por acción de demanda, nacionalidad o cualquier otra causa, en el entendido de que el demandado no responderá por culpa o negligencia inexcusable de la misma. Caso fortuito, si alguna mayor, Comercio para cualquier efecto, quedará sin efecto en la Ciudad de Puebla, Hidalgo (Ciudad de los Ríos, Hidalgo).



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2017-11-02T23:24:54

MEXICO, CIUDAD DE MEXICO

VIGENTE

Cadena Original del Complemento de Certificación Digital del SAT

Página 1 de 1

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MARIA DE LOURDES TEJEDA LARA(TELL700816P29)
REGIMEN DE LAS PERSONAS FISICAS CON ACTIVIDADES EMPRESARIALES Y PROFESIONALES
ZARAGOZA No.286 ESQ. ARISTA
COL. CENTRO VERACRUZ VERACRUZ CP.91700
Expedido en :
ZARAGOZA No.286
COL. CENTRO VERACRUZ VERACRUZ CP.91700 TEL: (229) 9313204

Nombre/Razon	SECRETARIA DE FINANZAS Y PLANEACION
Domicilio	AV. XALAPA 301 COL. UNIDAD DEL BOSQUE PENSIONES C.P. 91010
Ciudad/Estado	XALAPA VER

Tipo	FACTURA
Serie/Folio	FA 13474
Fecha	31-10-2017 15:35:26
No.Certi.Emisor	00001000000407407324

*** ORIGINAL ***



RFC Emisor: HEHP6611308F3
Nombre o denominación: PEDRO AUGUSTO HERNANDEZ HERNANDEZ

RFC Receptor: SFP000520C28
Nombre o denominación: SECRETARIA DE FINANZAS Y PLANEACION SIN TIPO DE SOCIEDAD

Folio Fiscal:
AAA1EB9E-58CD-45F2-A03C-851596741082
No de Serie del CSD: 00001000000403258748
Lugar, Fecha y hora de emisión:
Mexico 2017-10-31T22:15:03
Efecto del Comprobante:
ingreso
Régimen Fiscal:
Régimen de Incorporación Fiscal

CANTIDAD	UNIDAD DE MEDIDA	DESCRIPCIÓN	PRECIO UNITARIO	IMPORTE
1	venta/servicio	CONSUMO DE ALIMENTOS	86.21	86.21
			Descuento:	\$ 0.00
			Subtotal:	\$ 86.21
			Impuestos trasladados	
			IVA 16.00%	\$ 13.79
			IEPS	\$ 0.00
			Impuestos Retenidos:	
			IVA	\$ 0.00
			ISR	\$ 0.00
			TOTAL	\$ 100.00

Forma de Pago: Pago en una sola exhibición

Método de Pago: Efectivo

Total con letra:
CIENT PESOS, 00/100 M.N.

Sello digital del CFDI:
Lygn+Lg0Rny31v8SjmsawW3mkgy4QNRjrmwM467q58kr35wNaG8NP9Qd3qJRDWcJ88E53XE52wWdVhQ3v7322XU3FpQa7TM2mDBWwQjeapnETLBLEUjWMP66baltZadKU4vIUq2aH8BpK0EPEgE3va0EYJ7hAqgSyoc12N6gDvUvTswM+Gha+k5ad0mDuFvUE8OTL62hGfYtqF10XV0CPFDwDAJpAasdYgOSTomJ2eYaw4wpcD6+xpIag8m1toPzkhpAWHQdbU6Jh5r10uK8o3GTw3CXvYp0f6ZuFzrQgWJwUg==

Sello del SAT:
07evJHwqplU8Urm87Km1icXvWe22hKUTzPuxRFVW8WdYGerZ5943M47JP85c2Bhdk0b3h63EhN5cy1P210mElduGICAT8d8U6AuNatk24uH1cEOmgT8OETHmpY9WwajcP5rZoonjau0V6S08asedRLPfC0eL6vR0H7T0oaPawQWsetJECoJ7W1XP5aeb4Ez+RWM5AgGie8PX0mMGBysEnZ5AGwMVAyLCHsCwn2U2YAd8yoUNmPlqyF1WV37ED0BR6tq8J7GMMtRUjGnCKeYQJVRZaw6MHOINy02P4480TzK8wN8o2jU3eDHQ==



Cadena Original del complemento de certificación digital del SAT

[10]AAA1EB9E-58CD-45F2-A03C-851596741082[2017-10-31T22:16:54].xml+ELgJ8Rny31v88GJm8awW3mkgy4QNRjrmwM467q58kr35wNaG8NP9Qd3qJRDWcJ88E53XE52wWdVhQ3v7322XU3FpQa7TM2mDBWwQjeapnETLBLEUjWMP66baltZadKU4vIUq2aH8BpK0EPEgE3va0EYJ7hAqgSyoc12N6gDvUvTswM+Gha+k5ad0mDuFvUE8OTL62h

No de Serie del Certificado del SAT: 00001000000403258748

Fecha y hora de certificación: 2017-10-31T22:16:54

Bueno por \$75-

Garcia

**RELACION DETALLADA DE VIATICOS EROGADOS SIN
DOCUMENTACION COMPROBATORIA**

 Unidad Presupuestal 27213 Clave 610200

DATOS DEL VIATICANTE

Nombre:	<u>MA. ELENA ABURTO RAMIREZ</u>	R.F.C.:	<u>AURE650613EL7</u>
Puesto:	<u>ENCARGADA DE DEPARTAMENTO</u>	No. de Empleado:	<u>868796</u>
Area de adscripción:	<u>SUBDIRECCION DE VISITAS DOMICILIARIAS Y REVISIONES DE GABINETE</u>		

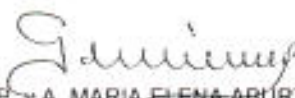
 Oficio de Comisión No: DGF/VByRG/A/677/2017 De Fecha:

31	10	2017
D	M	A

"Declaro bajo protesta de decir verdad y de conformidad a lo previsto en la Ley de Responsabilidades para Servidores Públicos, que la relación de gastos que presento, se refiere a erogaciones realizadas en el desempeño de la comisión que se menciona y que por motivos de fuerza mayor no me fue posible recabar la documentación comprobatoria correspondiente".

 Lugar y Fecha: VERACRUZ Y BOCA DEL RIO, VER. 3 DE NOVIEMBRE DE 2017

Gastos No Comprobados		
CONCEPTO	MONTO	MOTIVOS
TRASLADOS LOCALES	100.00	SUPERVISION E INICIO DE AUDITORIA
		LOS DIAS: 31 DE OCTUBRE DE 2017

 TOTAL* \$ 100.00


 C.P. y A. MARIA ELENA ABURTO RAMIREZ

 Firma del Comisionado



 DR. VALENTIN NAVARRO ALARCON

 Subdirector de Vis. Dom. y Rev. de Gab.

* La suma de los viáticos comprobados y el monto de los viáticos erogados sin documentación comprobatoria no debe exceder el monto establecido en la tarifa correspondiente.



SEFIPLAN
ESTADO DE VERACRUZ

VER Finanzas
SECRETARÍA DE FINANZAS
Y PLANEACIÓN

BITÁCORA DE TAXIS

BUENO POR \$ 100.00

Recibí de la Secretaría de Finanzas y Planeación del Estado de Veracruz de Ignacio de la Llave, la cantidad de \$ 100.00 (Cientos Pesos 00/100 M.N.) por concepto de gastos de taxis utilizados en la comisión del 31 de octubre de 2017, a la Ciudad de Veracruz, Veracruz; para llevar a cabo Supervisión e Inicio de auditoria, como a continuación se detalla:

DIA: 31 de octubre de 2017

De la terminal de autobuses al domicilio fiscal	50.00
Del domicilio fiscal a otro domicilio fiscal	50.00

TOTAL \$ 100.00

ATENTAMENTE
Xalapa, Ver., a 3 de noviembre de 2017

C.P. y A. María Elena Aburto Ramírez