

**HOTEL VIRREYNAL DE CORDOBA, S. DE R.L.**

R.F.C.: HVC7808246C8

Regimen Fiscal: 601 General de Ley Personas Morales

AV. 1 CALLE 5 No.309 CENTRO

C.P. 94500 Tels. CORDOBA, VERACRUZ

**FACTURA**

Factura No.: 45560

Folio Fiscal: 8A8650D7-B484-4E18-9FF7-AF4F3715F165

Lugar, Fecha y Hora Emisión: 94500, 2020-02-21T13:32:19

No. de Serie del Certificado del CSD: 00001000000402637051

Tipo de Comprobante: I Ingreso

Observaciones: Habitación No. 126 Estancia: Del 19/02/2020 al 21/02/2020

**Factura No.: H-45560****Receptor**

SECRETARIA DE FINANZAS Y PLANEACION

RFC: SFP000520C28

Uso de CFDI: G03 Gastos en general

**Datos del Comprobante**

Forma de Pago: 01 Efectivo

Metodo de Pago: PUE Pago en una sola exhibición

Moneda: MXN Peso Mexicano

Condiciones de Pago: Contado

Tipo de Cambio: 1

| ClaveProdServ | Identificación | Cantidad | Clave Unidad | Unidad       | Descripción | Precio Unitario | Descuento | Importe  |
|---------------|----------------|----------|--------------|--------------|-------------|-----------------|-----------|----------|
| 90111501      | SER            | 2.000    | E48          | NA           | Hospedaje   | 593.220         | 0.00      | 1,186.44 |
| Traslados     |                |          |              |              |             |                 |           |          |
| Base          |                | Impuesto | Tipo Factor  | Tasa o Cuota | Importe     |                 |           |          |
| 1,186.44      |                | 002      | Tasa         | 0.160000     | 189.83      |                 |           |          |

**Comprobantes Relacionados / Complementos**

|              |          |
|--------------|----------|
| SUB-TOTAL    | 1,186.44 |
| DESCUENTO    | 0.00     |
| I.V.A. 16%   | 189.83   |
| 2% Hospedaje | 23.73    |
| TOTAL        | 1,400.00 |

**Total con Letra**

Un Mil Cuatrocientos Pesos 00/100 M.N.

**Sello Digital del CFDI:**

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**Sello del SAT:**

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**Cadena Original del Complemento de Certificación Digital del SAT:**

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Q==]00001000000407611499]

No. de Serie del Certificado del SAT: 00001000000407611499

Fecha y Hora de Certificación: 2020-02-21T13:32:21

RFC del Proveedor de Certificación: SIF0403229F9

**Este Documento es una representación impresa de un CFDI**

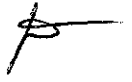
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  </cfdi:Impuestos>
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\* Datos obligatorios



| RFC del emisor                       | Nombre o razón social del emisor       | RFC del receptor        | Nombre o razón social del receptor  |
|--------------------------------------|----------------------------------------|-------------------------|-------------------------------------|
| HVC7808246C8                         | HOTEL VIRREYNAL DE CORDOBA, S. DE R.L. | SFP000520C28            | SECRETARIA DE FINANZAS Y PLANEACION |
| Folio fiscal                         | Fecha de expedición                    | Fecha certificación SAT | PAC que certificó                   |
| 8A8650D7-B484-4E18-9FF7-AF4F3715F165 | 2020-02-21T13:32:19                    | 2020-02-21T13:32:21     | SIF0403229F9                        |
| Total del CFDI                       | Efecto del comprobante                 | Estado CFDI             | Estatus de cancelación              |
| \$1,400.00                           | Ingreso                                | Vigente                 | Cancelable sin aceptación           |

Imprimir



HOTEL VIRREYNAL DE CORDOBA, S. DE R.L.

R.F.C.: HVC7808246C8

Regimen Fiscal: 601 General de Ley Personas Morales

AV. 1 CALLE No.309 CENTRO

C.P. 94500 Tels. CORDOBA, VERACRUZ

FACTURA

Factura No.: 138879

Folio Fiscal: 4EDF32A8-E9F2-4B53-9720-CFB8146CB304

Lugar, Fecha y Hora Emisión: 94500, 2020-02-19T12:37:51

No. de Serie del Certificado del CSD: 00001000000402637051

Tipo de Comprobante: Ingreso

Factura No.: R-138879

Receptor

SECRETARIA DE FINANZAS Y PLANEACION

RFC: SFP000520C28 Uso de CFDI: G03 Gastos en general

Datos del Comprobante

Forma de Pago: 01 Efectivo

Moneda: MXN Peso Mexicano

Tipo de Cambio: 1

Metodo de Pago: PUE Pago en una sola exhibición

Condiciones de Pago: Contado

| ClaveProdServ | Identificación | Cantidad | Clave Unidad | Unidad | Descripción | Precio Unitario | Descuento | Importe |
|---------------|----------------|----------|--------------|--------|-------------|-----------------|-----------|---------|
| 90101501      | SER            | 1.000    | E48          | NA     | Consumo     | 263.790         | 0.00      | 263.79  |
| Traslados     |                |          |              |        |             |                 |           |         |
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file:///C:/Users/azurita/Desktop/XML%202020%20RECIBIDOS/FR%20XXX%20MARI... 19/02/2020

\* Datos obligatorios

**RFC del emisor**

HVC7808246C8

**Nombre o razón  
social del emisor**HOTEL VIRREYNAL DE  
CORDOBA, S. DE R.L.**RFC del  
receptor**

SFP000520C28

**Nombre o razón  
social del receptor**SECRETARIA DE  
FINANZAS Y  
PLANEACION**Folio fiscal**4EDF32A8-E9F2-4B53-  
9720-CFB8146CB304**Fecha de expedición**

2020-02-19T12:37:51

**Fecha  
certificación  
SAT**2020-02-  
19T12:37:56**PAC que certificó**

SIF0403229F9

**Total del CFDI**

\$306.00

**Efecto del  
comprobante**

Ingreso

**Estado CFDI**

Vigente

**Estatus de  
cancelación**Cancelable sin  
aceptación

Imprimir



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\* Datos obligatorios

| RFC del emisor                       | Nombre o razón social del emisor       | RFC del receptor        | Nombre o razón social del receptor  |
|--------------------------------------|----------------------------------------|-------------------------|-------------------------------------|
| HVC7808246C8                         | HOTEL VIRREYNAL DE CORDOBA, S. DE R.L. | SFP000520C28            | SECRETARIA DE FINANZAS Y PLANEACION |
| Folio fiscal                         | Fecha de expedición                    | Fecha certificación SAT | PAC que certificó                   |
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| Total del CFDI                       | Efecto del comprobante                 | Estado CFDI             | Estatus de cancelación              |
| \$300.00                             | Ingreso                                | Vigente                 | Cancelable sin aceptación           |

Imprimir

**HOTEL VIRREYNAL DE CORDOBA, S. DE R.L.**

R.F.C.: HVC7808246C8

Regimen Fiscal: 601 General de Ley Personas Morales

AV. 1 CALLE 5 No.309 CENTRO

C.P. 94500 Tels. CORDOBA, VERACRUZ

**FACTURA**

Factura No.: 138993

Folio Fiscal: DC5F740F-32AC-45C3-8167-8257D25ADC80

Lugar, Fecha y Hora Emisión: 94500, 2020-02-21T11:21:34

No. de Serie del Certificado del CSD: 00001000000402637051

Tipo de Comprobante: I Ingreso

Observaciones:

**Factura No.: R-138993****Receptor**

SECRETARIA DE FINANZAS Y PLANEACION

RFC: SFP000520C28

Uso de CFDI: G03 Gastos en general

**Datos del Comprobante**

Forma de Pago: 01 Efectivo

Metodo de Pago: PUE Pago en una sola exhibición

Moneda: MXN Peso Mexicano

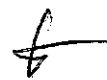
Condiciones de Pago: Contado

Tipo de Cambio: 1

| ClaveProdServ | Identificación | Cantidad | Clave Unidad | Unidad       | Descripción | Precio Unitario | Descuento | Importe |
|---------------|----------------|----------|--------------|--------------|-------------|-----------------|-----------|---------|
| 90101501      | SER            | 1.000    | E48          | NA           | Consumo     | 258.620         | 0.00      | 258.62  |
| Traslados     |                |          |              |              |             |                 |           |         |
| Base          |                | Impuesto | Tipo Factor  | Tasa o Cuota | Importe     |                 |           |         |
| 258.62        |                | 002      | Tasa         | 0.160000     | 41.38       |                 |           |         |

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\* Datos obligatorios



| RFC del emisor                       | Nombre o razón social del emisor       | RFC del receptor        | Nombre o razón social del receptor  |
|--------------------------------------|----------------------------------------|-------------------------|-------------------------------------|
| HVC7808246C8                         | HOTEL VIRREYNAL DE CORDOBA, S. DE R.L. | SFP000520C28            | SECRETARIA DE FINANZAS Y PLANEACION |
| Folio fiscal                         | Fecha de expedición                    | Fecha certificación SAT | PAC que certificó                   |
| DC5F740F-32AC-45C3-8167-8257D25ADC80 | 2020-02-21T11:21:34                    | 2020-02-21T11:21:40     | SIF0403229F9                        |
| Total del CFDI                       | Efecto del comprobante                 | Estado CFDI             | Estatus de cancelación              |
| \$300.00                             | Ingreso                                | Vigente                 | Cancelable sin aceptación           |

Imprimir

110816 \*  
**AUTOTRANSPORTES**  
**13 DE MAYO**  
CORDOBA, VER.  
PRECIO  
\$12=  
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EVITESE PAGAR DOS VECES

Nº 40136  
**AUTOBUSES**  
**SIENA**  
\$24=  
**ENTEROS**  
EXIJA Y CONSERVE  
SU BOLETO ES SU

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SU BOLETO ES SU

Nº 059023  
**AUTOBUSES**  
**SIENA**  
\$24=  
**ENTEROS**  
EXIJA Y CONSERVE  
SU BOLETO ES SU

Nº 575943  
\$11.00  
**Plateados**  
Origen 3-1 destino 3-25  
Autotransportes de Córdoba S.A. de C.V.  
R.F.C. ACO-530618-UT9  
Pro. Av. 2, Altos TAC, S/N  
Col. Agustín Millán, C.P. 94500  
Tlaxiahuatl, Tlaxiahuatl, Tlaxiahuatl, Tlaxiahuatl  
1990

Nº 074106  
**AUTOBUSES**  
**SIENA**  
\$24=  
**ENTEROS**  
EXIJA Y CONSERVE  
SU BOLETO ES SU

Nº 493113  
\$14.00  
**Plateados**  
CORDOBA-ORIZABA  
Autotransportes de Córdoba S.A. de C.V.  
R.F.C. ACO-530618-UT9  
Pro. Av. 2, Altos TAC, S/N  
Col. Agustín Millán, C.P. 94500  
Tlaxiahuatl, Tlaxiahuatl, Tlaxiahuatl, Tlaxiahuatl  
1990

Nº 099641  
**AUTOBUSES**  
**SIENA**  
\$24=  
**ENTEROS**  
EXIJA Y CONSERVE  
SU BOLETO ES SU

Nº 463258  
\$12.00  
**PLATEADOS**  
Autotransportes de Córdoba S.A. de C.V.  
R.F.C. ACO-530618-UT9  
Contribuyente del régimen Simplificado,  
Prolongación de Av. 2 S/N Altos TAC,  
Col. Agustín Millán, C.P. 94500  
Tlaxiahuatl, Tlaxiahuatl, Tlaxiahuatl, Tlaxiahuatl  
RENTA DE AUTOBUSES A LOS TELS.  
271 712 49 15/ 712 08 92/ 714 65 40

094607  
**autotranportes**  
**TRESA** de C.V.  
R.F.C. ATR-080901-TUO  
PRECIO  
\$12=  
**ENTERO**  
PERSONAL

Nº 35768  
\$24=  
**AUTOBUSES**  
**SIENA**  
**ENTEROS**  
EXIJA Y CONSERVE  
SU BOLETO ES SU  
SEGURO DE

Nº 104379  
\$24=  
**AUTOBUSES**  
**SIENA**  
**ENTEROS**  
EXIJA Y CONSERVE  
SU BOLETO ES SU

\$229=



VERACRUZ  
GOBIERNO  
DEL ESTADO



SEFIPLAN  
Secretaría de Finanzas  
y Planeación

SUBSEIN  
Subsecretaría de Ingresos

FISCALIZACIÓN  
Dirección General de  
Fiscalización

GOBIERNO DEL ESTADO DE VERACRUZ.

RELACION DETALLADA DE VIATICOS EROGADOS SIN DOCUMENTACION  
COMPROBATORIA

Unidad Presupuestal 211110080010303 Clave 610200

DATOS DEL VIATICANTE

|                      |                                                |                  |  |
|----------------------|------------------------------------------------|------------------|--|
| Nombre:              | C.MARIBEL MARTINEZ HERNANDEZ                   | R.F.C.:          |  |
| Puesto:              | AUDITOR                                        | No. de Empleado: |  |
| Area de adscripción: | SUBD. DE VISITAS DOM. Y REVISIONES DE GABINETE |                  |  |

Oficio de Comisión No: DGF/VDyRG/IA/ 075 /2020

De Fecha: 26 2 2020  
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: CORDOBA, FORTIN Y ORIZABA, VER. DEL 19 AL 21 DE FEB/ 2020

| Gastos No Comprobados |        |                               |
|-----------------------|--------|-------------------------------|
| CONCEPTO              | MONTO  | MOTIVOS                       |
| TRASLADOS LOCALES     | 300.00 | PROCEDIMIENTOS DE AUDITORIAS. |

TOTAL \* \$ 300.00

C.MARIBEL MARTINEZ HERNANDEZ  
Firma del Comisionado

C.P.C. EDWIN ALAIN DOMINGUEZ RICO  
SUBD. DE VISITAS DOM. Y REV. DE  
GABINETE

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

Av. Xalapa 301, Col Unidad del Bosque,  
CP 91017, Xalapa, Veracruz  
Tel. 01 228 842 1400  
[www.veracruz.gob.mx/finanzas](http://www.veracruz.gob.mx/finanzas)



## BITACORA DE TAXIS

**BUENO POR \$ 300.00**

Recibí de la Secretaría de Finanzas y Planeación del Estado de Veracruz, la Cantidad de \$ 300.00 ( Trescientos Pesos 00/100M.N.) por concepto de gastos por taxis utilizados en la comisión del día 19 al 21 de Febrero de 2020, a las ciudades de Córdoba, Orizaba y Fortín, Ver. Para Procedimientos de Auditorias.

**DEL DIA 19 DE FEBRERO DE 2020**

TAXI TERMINAL A DOMICILIO FISCAL  
TAXI DEL DOMICILIO FISCAL AL HOTEL.

\$50.00  
\$50.00

---

100.00

**DEL DIA 20 DE FEBRERO DE 2020**

TAXI TERMINAL A DOMICILIO FISCAL  
TAXI DEL DOMICILIO FISCAL AL HOTEL.

\$50.00  
\$50.00

---

100.00

**DEL DIA 21 DE FEBRERO DE 2020**

TAXI TERMINAL A DOMICILIO FISCAL  
TAXI DEL DOMICILIO FISCAL AL HOTEL.

\$50.00  
\$50.00

---

100.00

Total

\$300.00

ATENTAMENTE

XALAPA, VER. A 26 DE FEBRERO DE 2020

  
\_\_\_\_\_  
C. MARIBEL MARTINEZ HERNANDEZ