



**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.: 46792  
Folio Fiscal: 81A8D68E-EF29-4BDA-B242-FDCA0017C57E  
Lugar, Fecha y Hora Emisión: 94500, 2020-08-28T14:22:15  
No. de Serie del Certificado del CSD: 00001000000503726724  
Tipo de Comprobante: I Ingreso

Observaciones: Habitación No. 257 Estancia: Del 27/08/2020 al 28/08/2020

**Factura No.: H-46792**

### 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 |
|---------------|----------------|----------|--------------|--------------|-------------|-----------------|-----------|---------|
| 90111501      | SER            | 1.000    | E48          | NA           | Hospedaje   | 593.220         | 0.00      | 593.22  |
| Traslados     |                |          |              |              |             |                 |           |         |
| Base          |                | Impuesto | Tipo Factor  | Tasa o Cuota | Importe     |                 |           |         |
| 593.22        |                | 002      | Tasa         | 0.160000     | 94.92       |                 |           |         |

### Comprobantes Relacionados / Complementos

SUB-TOTAL 593.22  
DESCUENTO 0.00  
I.V.A. 16% 94.92  
2% Hospdaje 11.86  
TOTAL 700.00

### Total con Letra

Setecientos 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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w==|00001000000407611499||

No. de Serie del Certificado del SAT: 00001000000407611499

Fecha y Hora de Certificación: 2020-08-28T14:22:16

RFC del Proveedor de Certificación: SIF0403229F9

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

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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                   |
| 81A8D68E-EF29-4BDA-B242-FDCA0017C57E | 2020-08-28T14:22:15                    | 2020-08-28T14:22:16     | SIF0403229F9                        |
| Total del CFDI                       | Efecto del comprobante                 | Estado CFDI             | Estatus de cancelación              |
| \$700.00                             | Ingreso                                | Vigente                 | Cancelable sin aceptación           |

Imprimir



## INFORMACIÓN FISCAL

FRANQUICIATARIA DE CORDOBA S de  
RL de CV.  
FCO160302864

## LUGAR DE EXPEDICIÓN

94570

REGIMEN FISCAL  
601 GENERAL DE LEY PERSONAS  
MORALES.

| SERIE                                | FOLIO          |
|--------------------------------------|----------------|
| CORD                                 | 35347707153050 |
| FECHA                                | TIPO           |
| 27/08/2020T16:18:37                  | INGRESO        |
| FOLIO FISCAL                         |                |
| 7ea56921-f773-4e70-b8dc-b8d8ce7174ed |                |

## RECEPTOR

## Nombre o Razón Social

SECRETARIA DE FINANZAS Y PLANEACION

## RFC

SFP000520C28

## Uso del CFDI

G03 Gastos en general.

| Clave<br>Prod Serv | No.<br>Identificación | Cantidad | Descripción    | Clave<br>Unidad | UDM | Precio<br>Unitario | Descuento | Importe     |
|--------------------|-----------------------|----------|----------------|-----------------|-----|--------------------|-----------|-------------|
| 90101500           |                       | 1        | Menu Parroquia | E48             | ser | \$76.724137        | \$0.00    | \$76.724137 |
| 90101500           |                       | 1        | Lechero Grande | E48             | ser | \$31.034482        | \$0.00    | \$31.034482 |
| 90101500           |                       | 1        | Deslactosado   | E48             | ser | \$0.862068         | \$0.00    | \$0.862068  |



## TOTAL FACTURADO CON LETRA

CIENTO VEINTISÉIS PESOS 00/100 M.N.

## FORMA DE PAGO

01 Efectivo.

## METODO DE PAGO

PUE Pago en una sola exhibición.

## CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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## DESCRIPCIÓN

ESTE ES UN COMPROBANTE FISCAL DIGITAL VERSION 3.3 DE TIPO INGRESO. EL EMISOR UTILIZO EL  
CERTIFICADO NO. 0000100000040866708 Y FUE TIMBRADO EL DIA 27/08/2020 04:19:11 P. M. USANDO EL  
CERTIFICADO DEL SAT NO. 00001000000408254801. RFC DEL PROVEEDOR DE CERTIFICACIÓN LSO1306189R5

## SELLO DIGITAL DEL EMISOR

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## SELLO DIGITAL DEL SAT

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## SUBTOTALES

Subtotal \$108.62

Descuento \$0.00

## IMPUESTOS TRASLADADOS

Iva Tasa IVA 16% \$17.38

## TOTAL FACTURADO

\$126.00

## OBSERVACIONES

No. Referencia: 35347707153050. Fecha de Consumo: 27/08/2020  
15:30:51.

Bueno x 100.00

*Signature*

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\* Datos obligatorios

| RFC del emisor                       | Nombre o razón social del emisor          | RFC del receptor        | Nombre o razón social del receptor  |
|--------------------------------------|-------------------------------------------|-------------------------|-------------------------------------|
| FCO160302864                         | FRANQUICIATARIA DE CORDOBA S de RL de CV. | SFP000520C28            | SECRETARIA DE FINANZAS Y PLANEACION |
| Folio fiscal                         | Fecha de expedición                       | Fecha certificación SAT | PAC que certificó                   |
| 7EA56921-F773-4E70-B8DC-B8D8CE7174ED | 2020-08-27T16:18:37                       | 2020-08-27T16:19:11     | LSO1306189R5                        |
| Total del CFDI                       | Efecto del comprobante                    | Estado CFDI             | Estatus de cancelación              |
| \$126.00                             | 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.: 142659

Folio Fiscal: 5FFDF641-800B-4FD9-83EA-D74F54B0CC12

Lugar, Fecha y Hora Emisión: 94500, 2020-08-27T16:49:45

No. de Serie del Certificado del CSD: 00001000000503726724

Tipo de Comprobante: I Ingreso

Observaciones:

Factura No.: R-142659

### 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     | 173.280         | 0.00      | 173.28  |
| Traslados     |                |          |              |              |             |                 |           |         |
| Base          |                | Impuesto | Tipo Factor  | Tasa o Cuota | Importe     |                 |           |         |
| 173.28        |                | 002      | Tasa         | 0.160000     | 27.72       |                 |           |         |

### Comprobantes Relacionados / Complementos

|            |        |
|------------|--------|
| SUB-TOTAL  | 173.28 |
| DESCUENTO  | 0.00   |
| I.V.A. 16% | 27.72  |
| TOTAL      | 201.00 |

### Total con Letra

Doscientos Uno Pesos 00/100 M.N.

### Sello Digital del CFDI:

VwDZEdlgd56LpfOH5plorzRqn0+cHn67E18EOZvPYCQLTPdBNvggDDiaj3+Fe+AwVFFBOJcZwALIG9oH4jolzUmr0xqs2HT/VHPr1y3UVIH1QeILOI6ZEJ8AV78tcvFOeSYJ7ICyEUf2P6usXbjlQZZgYm+Wcgmf1uk+cywX10EvzAhQgh/Ak5szvACanaQGTBNBsyLJkOI+cXfjqMHALU3YHyNgs/6R1r2QmLxPobU4PpqedigDPKDrMHVdlZI0fp+kgS6mymgqla1RRjhCA70Z+qqwiKG928L21bTMYv3nTuOq/3EIG6I6aNF4A0uvhGs6IE7qGQ1tNOaLw==

### Sello del SAT:

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

||1.1||5FFDF641-800B-4FD9-83EA-D74F54B0CC12|2020-08-27T16:49:50|SIF0403229F9|VwDZEdlgd56LpfOH5plorzRqn0+cHn67E18EOZvPYCQLTPdBNvggDDiaj3+Fe+AwVFFBOJcZwALIG9oH4jolzUmr0xqs2HT/VHPr1y3UVIH1QeILOI6ZEJ8AV78tcvFOeSYJ7ICyEUf2P6usXbjlQZZgYm+Wcgmf1uk+cywX10EvzAhQgh/Ak5szvACanaQGTBNBsyLJkOI+cXfjqMHALU3YHyNgs/6R1r2QmLxPobU4PpqedigDPKDrMHVdlZI0fp+kgS6mymgqla1RRjhCA70Z+qqwiKG928L21bTMYv3nTuOq/3EIG6I6aNF4A0uvhGs6IE7qGQ1tNOaLw==|00001000000407611499||

No. de Serie del Certificado del SAT: 00001000000407611499

Fecha y Hora de Certificación: 2020-08-27T16:49:50

RFC del Proveedor de Certificación: SIF0403229F9

Este Documento es una representación impresa de un CFDI

*Empresas*

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Sello="VwDZEIdIgd56LpfOH5plorzRqn0+cHn67EfI8EOZvPYCQLTPdBNgvvggDDiaj3+Fe+AwVFFBOJcZwALIG9oH4joIzUmr0xqs2HT/VHPrlY3UvIH1QelLO
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  <cfdi:Receptor Nombre="SECRETARIA DE FINANZAS Y PLANEACION" Rfc="SFP000520C28" UsoCFDI="G03"/>
  - <cfdi:Conceptos>
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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                   |
| 5FFDF641-800B-4FD9-83EA-D74F54B0CC12 | 2020-08-27T16:49:45                    | 2020-08-27T16:49:50     | SIF0403229F9                        |
| Total del CFDI                       | Efecto del comprobante                 | Estado CFDI             | Estatus de cancelación              |
| \$201.00                             | 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. : 142680

Folio Fiscal: 040CC3A6-1E19-4CA8-AA2D-71AAEE36D2AD

Lugar, Fecha y Hora Emisión: 94500 , 2020-08-28T14:24:03

No. de Serie del Certificado del CSD:00001000000503726724

Tipo de Comprobante: 1 Ingreso

Observaciones :

Factura No.: R-142680

### 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     | 260.340         | 0.00      | 260.34  |
| Traslados     |                |          |              |        |             |                 |           |         |
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  <cfdi:Receptor Nombre="SECRETARIA DE FINANZAS Y PLANEACION" Rfc="SFP000520C28" UsoCFDI="G03"/>
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  </cfdi:Complemento>
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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                   |
| 040CC3A6-1E19-4CA8-AA2D-71AAEE36D2AD | 2020-08-28T14:24:03                    | 2020-08-28T14:24:09     | SIF0403229F9                        |
| Total del CFDI                       | Efecto del comprobante                 | Estado CFDI             | Estatus de cancelación              |
| \$301.99                             | Ingreso                                | Vigente                 | Cancelable sin aceptación           |

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