



|                                                                                                                                                                                                                                                       |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>HOTEL REAL VILLA FLORIDA VERACRUZ</b><br><br><b>HRV990812E63</b><br>BLVD MANUEL AVILA CAMACHO 702<br>COSTA DE ORO 1A SECCION<br>BOCA DEL RIO<br>VERACRUZ<br>MEXICO<br>94299<br><br><b>REGIMEN FISCAL:</b><br>601 - General de Ley Personas Morales | <b>FACTURA: BX31366</b>              |
|                                                                                                                                                                                                                                                       | <b>FOLIO (UUID)</b>                  |
|                                                                                                                                                                                                                                                       | C829747D-ABC9-11EE-9BE6-B1CEEB361B47 |
|                                                                                                                                                                                                                                                       | <b>FECHA DEL COMPROBANTE</b>         |
|                                                                                                                                                                                                                                                       | 2024-01-05T06:56:03                  |
|                                                                                                                                                                                                                                                       | <b>FECHA DE AUTORIZACIÓN DEL SAT</b> |
|                                                                                                                                                                                                                                                       | 2024-01-05T06:56:06                  |
|                                                                                                                                                                                                                                                       | <b>LUGAR DE EXPEDICION: 94299</b>    |
| <b>VERSION Y NUMERO DE CERTIFICADO</b>                                                                                                                                                                                                                | Emisor: V4.0 / 00001000000505792843  |
|                                                                                                                                                                                                                                                       | SAT: V4.0 / 00001000000700047508     |

| RECEPTOR                                                                                                                                                                                                                    |                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>AGROPECUARIA LA FORTUNA</b><br><b>AFO840718MC9</b><br>SAN JUAN BOSCO 97 A18<br>JARDINES DE SAN IGNACIO<br>ZAPOPAN<br>JALISCO<br>45040 MEXICO<br>REGIMEN FISCAL: 622 - Actividades Agrícolas, Ganaderas, Silvícolas y Pes | <b>NOTAS</b><br>Estadia del 2024-01-03 al 2024-01-05<br>Folio: AB3628<br><br>Uso de CFDi: G03 - Gastos en general |

| DATOS GENERALES                                   |        |                                                         |                  |                                  |            |
|---------------------------------------------------|--------|---------------------------------------------------------|------------------|----------------------------------|------------|
| Moneda: MXN - Peso Mexicano                       |        | Forma de Pago: 04 - Tarjeta de crédito Num Cuenta: 7708 |                  | Tipo de Comprobante: I - Ingreso |            |
| Metodo de Pago: PUE - Pago en una sola exhibición |        |                                                         |                  |                                  |            |
| CANT                                              | UNIDAD | CODIGO                                                  | DESCRIPCION      | P. UNIT                          | TOTAL      |
| 1                                                 | A9     | 90111501                                                | AB3628 HOSPEDAJE | \$2,627.12                       | \$2,627.12 |

| TOTAL CON LETRA                |
|--------------------------------|
| TRES MIL CIEN PESOS 00/100 M.N |

| TOTAL          |            |
|----------------|------------|
| Total          | \$2,627.12 |
| Descuento      | \$0.00     |
| SubTotal:      | \$2,627.12 |
| + 002 IVA 16%: | \$420.34   |
| + ISH 2%:      | \$52.54    |
| Gran Total     | \$3,100.00 |
| Servicio       | \$0.00     |
| Total a Pagar  | \$3,100.00 |



**CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:**  
||1.1|C829747D-ABC9-11EE-9BE6-B1CEEB361B47|2024-01-05T06:56:06|EME000602QR9|Sky9KdOC16qHRtFXTNP12ywp6nH6iE+QjZjDy7JUplXZSF8fZJlxkGBubo8Y+YwBYt8blPMdGhV2By9P0SI5QXX+YWXKrvkvMj67QSACTa7QL3Oj0SLsJ9/y7Mbs36nCy929QffCzJCLSTbc4bdxnpBLxW1jSUJ/rWOuR5yJ0UxP+gHo5NITDznB+FSjfb9SQN5yDGOkVOVmn69nM/Qi7eOZMZs8naXS4CBhfzJRXLbgz8cGP59zKvIGHDSMqTSILOxk7EiZJ6S2ZlkvAuDxtSovurMgnYtl5qjppoJlDDy6xEmYCK5uqNa9U9ArbBioSKLBnM/Fg4WZXyzsOc+zaQ==[00001000000700047508|]  
**SELLO DIGITAL DEL EMISOR:**  
Sky9KdOC16qHRtFXTNP12ywp6nH6iE+QjZjDy7JUplXZSF8fZJlxkGBubo8Y+YwBYt8blPMdGhV2By9P0SI5QXX+YWXKrvkvMj67QSACTa7QL3Oj0SLsJ9/y7Mbs36nCy929QffCzJCLSTbc4bdxnpBLxW1jSUJ/rWOuR5yJ0UxP+gHo5NITDznB+FSjfb9SQN5yDGOkVOVmn69nM/Qi7eOZMZs8naXS4CBhfzJRXLbgz8cGP59zKvIGHDSMqTSILOxk7EiZJ6S2ZlkvAuDxtSovurMgnYtl5qjppoJlDDy6xEmYCK5uqNa9U9ArbBioSKLBnM/Fg4WZXyzsOc+zaQ==  
**SELLO DIGITAL DEL SAT:**  
B1CqVFaph4FLINT1wOL5sGFpOGYIqgbABYJqybjiLG0kyRVmeeK6853p8vI+Ddb7vuTeRka7KoHYFprTa5NsH9aeWERu1/WCWMa0rpi/7ixrcsX6zTx3JdON/XP3g6x/INpPDG14wd8mrwbY+6wE6B7SNEcGJP5mXSZPA9Y8DoKsyS6TQmyB9/gkelmlQyhH6eSYgpzpmPYfRpgg9s13ROlazzfDGhU95B3WrW7/WxASslqHp9pGOckUcX0Cmus5cDvkoTPgVwywtHqhQOU503UE2hVDnufzHPtYEShFtbqiu3F80VxpBWun43wVP/wWFXV4vOiQgXhWSYlmg+Vlg==  
Este Documento es una representacion impresa de un CFDi.