



EAC18061562A  
ESTANCIA & CONFORT DE ANGELES  
PERSEO ORIENTE, No. Ext 2502, No. Int0  
COL. SAN MARTINITO C.P. 72825  
PUEBLA PUEBLA  
PUEBLA MEXICO  
Tel.: 222 605 8000 E-mail: facturacion@hiexangelopolis.com.mx

|              |  |                                                                                        |       |
|--------------|--|----------------------------------------------------------------------------------------|-------|
| Folio Fiscal |  | E5C49269-315C-4AD9-9432-645B86D2EEF5                                                   |       |
|              |  | Serie                                                                                  | Folio |
|              |  | D                                                                                      | 27800 |
|              |  | Fecha y Hora                                                                           |       |
|              |  | 03 / 08 / 2024 09:57:55                                                                |       |
|              |  | Lugar de Expedición                                                                    |       |
| g.com.mx     |  | Av. Paseo Oriente 2502 Col. San Martinito San Andres Cholula Puebla Mexico, C.P. 72825 |       |

| Datos Fiscales del Cliente                                                                                                                        |  |  |  | Datos Relevantes de Comprobante |                         |                 |                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------|-------------------------|-----------------|-----------------------------------|
| RFC: AME170807963                                                                                                                                 |  |  |  | Tipo de                         | Factura                 | Moneda:         | MXN                               |
| Razón Social: AVIGRUPO MEXICO                                                                                                                     |  |  |  | Clave Comprobante:              | I - Ingresos            | Exportacion:    | 01 - No aplica                    |
| Régimen Fiscal: 622                                                                                                                               |  |  |  | Certificado del                 | 00001000000514968785    | Método de Pago: | PUE - Pago en una sola exhibicion |
| Domicilio Fiscal: 11520                                                                                                                           |  |  |  | Uso de CFDI:                    | G03 - Gastos en general | Forma de Pago:  | 28 - Tarjeta de Débito            |
| Domicilio: AV. EJERCITO NACIONAL, No. Ext 769, No. Int TORRE B 9-C, Col. GRANADA, Ciudad: MIGUEL HIDALGO, Municipio: MIGUEL HIDALGO, País: MÉXICO |  |  |  | Condiciones de Pago: PUE        |                         |                 |                                   |
| NOMBRE HUESPED: Arevalo Perez, Josue Alonso                                                                                                       |  |  |  |                                 |                         |                 |                                   |
| HABITACION: 0601                                                                                                                                  |  |  |  |                                 |                         |                 |                                   |
| AGENCIA:                                                                                                                                          |  |  |  |                                 |                         |                 |                                   |
| CONFIRMACION: 12283484                                                                                                                            |  |  |  |                                 |                         |                 |                                   |
| GRUPO:                                                                                                                                            |  |  |  |                                 |                         |                 |                                   |
| FOLIO FISCAL: 27800                                                                                                                               |  |  |  |                                 |                         |                 |                                   |
| TIPO DE CAMBIO: 1                                                                                                                                 |  |  |  |                                 |                         |                 |                                   |
| LLEGADA: 30-07-24                                                                                                                                 |  |  |  |                                 |                         |                 |                                   |
| SALIDA: 03-08-24                                                                                                                                  |  |  |  |                                 |                         |                 |                                   |

| Cant. | Fecha     | Clave U. | Unidad   | Clave P./S. | No. Ident. | Descripción                                      | P. Unitario | Importe     |
|-------|-----------|----------|----------|-------------|------------|--------------------------------------------------|-------------|-------------|
| 1     | 03-AUG-24 | E48      | Servicio | 90111800    | 1000.001   | Servicios de Hospedaje<br>Objeto de Impuesto: 02 | \$ 3,530.00 | \$ 3,530.00 |

|                                   |  |                |             |
|-----------------------------------|--|----------------|-------------|
| COMENTARIOS:                      |  | Subtotal       | \$ 3,530.00 |
| Condiciones de Pago: PUE          |  | IVA TASA 16.0% | \$ 564.80   |
| Desglose de impuestos trasladados |  | ISH 3%         | \$ 105.90   |
|                                   |  | Total          | \$ 4,200.70 |
|                                   |  | PAIDOUT:       | \$ 0.00     |
|                                   |  | SERVICIO:      | \$ 0.00     |
|                                   |  | GRAN TOTAL:    | \$ 4,200.70 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |                 |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|---------------------------------------|
| Lugar de Expedición:                                                                                                                                                                                                                                                                                                                                                                                                                                          | 72825 | Régimen Fiscal: | 601 - General de Ley Personas Morales |
| Cadena Original del Complemento de Certificación Digital del SAT                                                                                                                                                                                                                                                                                                                                                                                              |       |                 |                                       |
| [1.1][E5C49269-315C-4AD9-9432-645B86D2EEF5]2024-08-03T09:57:58[PPD101129EA3][MvDhCiobKKey4iFWmYwF2yiu4T7Z7Me6mqjI4H7Kf/2tgSgPRoLzW0cTDJ1TnKaQ1WPb/HAgFYerPLkgJcgcw2yR3bzVGYfsiDW6OADbxU3NwltN9Yqvsr2URozEHPIRPbbMDVU8RUagWUu8snYxBpW4yOEmz1n9TwdeAP/HF9ZchglXwcQF8LcVM6JpwMR/c+0l/igC90f2PaTz0tDz8h6yNSA+3KCIYzLkEaGG7jTSh0Z2VmlWvYDBXodAYqMswH2HTtu7Or+8wXp7EBIT+Fbq4N17nt/SVYQ8hsxclBZQBGL9qWRmW2dfoK0FL+Nyk6zeTu/Ouh25bq+cFp4yQZA==][00001000000705928441] |       |                 |                                       |
| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                 |                                       |
| MvDhCiobKKey4iFWmYwF2yiu4T7Z7Me6mqjI4H7Kf/2tgSgPRoLzW0cTDJ1TnKaQ1WPb/HAgFYerPLkgJcgcw2yR3bzVGYfsiDW6OADbxU3NwltN9Yqvsr2URozEHPIRPbbMDVU8RUagWUu8snYxBpW4yOEmz1n9TwdeAP/HF9ZchglXwcQF8LcVM6JpwMR/c+0l/igC90f2PaTz0tDz8h6yNSA+3KCIYzLkEaGG7jTSh0Z2VmlWvYDBXodAYqMswH2HTtu7Or+8wXp7EBIT+Fbq4N17nt/SVYQ8hsxclBZQBGL9qWRmW2dfoK0FL+Nyk6zeTu/Ouh25bq+cFp4yQZA==                                                                                                     |       |                 |                                       |



|                                                                                                                                                                                                                                                                                                                                                        |                                      |                                 |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|----------------------|
| Folio Fiscal:                                                                                                                                                                                                                                                                                                                                          | E5C49269-315C-4AD9-9432-645B86D2EEF5 | Certificado SAT:                | 00001000000705928441 |
| Fecha y Hora de Certificación:                                                                                                                                                                                                                                                                                                                         | 2024-08-03T09:57:58                  | RFC Proveedor de Certificación: | PPD101129EA3         |
| Sello Digital SAT                                                                                                                                                                                                                                                                                                                                      |                                      |                                 |                      |
| GIVxdr9ZZ4npDUir8RQo8Rhvy+mmbJWbN0yipKG6mUKpFSK2YldUr8xoGQG1hIRAJZheyNZMvApWd7KITEbdgJ/Nws8ltdjd+xemzQgu6ktEM8pxP3eqaFSZMVTyCmT3kkuHpbmvXx9qtcnjdWFX/+bd9F+bvaO1iYe7ALQftrX31R3sL3sw35T12JQAt3o9leag2LU5yscTXkGL7VKFJgRYuWbgHHvRmmPzs4Hl/YvOEDExgrfZALetp0lJ4mSWeERSZcvzANRu5UkmpCUheiDdMM2veMspRU/ZyxAfsnk/kfVD8RCUesZl+7INRWKwAFxJhWdwyNRnxYQxhTRg== |                                      |                                 |                      |