

**TAVISTOCK
HOTEL****Invoice**

Tavistock Hotel
48-55 Tavistock Square
London
WC1H 9EU
United Kingdom

Moreno, Fernando

Mexico

Invoice Date: 24/07/2026 05:22:18

Invoice Number: TAV217210

Arrival Date: 19/07/2026

Departure Date: 24/07/2026

Room Number: 723

Confirmation Number: 113469

Invoice Currency: GBP

Date of Charge	Charge Description	Charge Amount	Credit Amount
19/07/2026	Accommodation	£ 173.00	
19/07/2026	PMS VisaXXXXXXXXXX9317		£ 897.00
19/07/2026	PMS VisaXXXXXXXXXX9317		£ 218.00
20/07/2026	Accommodation	£ 213.00	
21/07/2026	Accommodation	£ 258.00	
22/07/2026	Accommodation	£ 253.00	
23/07/2026	Accommodation	£ 218.00 NO	£ 21,068.11
		Total Charge	£ 1,115.00
		Total Credits	£ 1,115.00
		Net Amount	£ 929.17
		Balance	£ 0.00
		VAT20	£ 185.83

I acknowledge liability for this account is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these charges. If you have any queries regarding this invoice, please notify us within 7 days. Failure to do so may result in the invoice being considered accurate and payable in full.

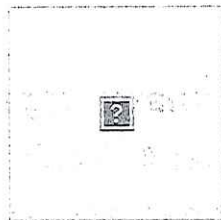
Any bank charges incurred are not the responsibility of the hotel. Please state hotel name and arrival date of reservation as reference on transaction. On completion of transaction please email a remittance advice to accounts@imperialhotels.co.uk

Account Name: | Imperial London Hotels Limited | Sort Code: | 20-05-75 | Account Number: | 20511706 | Swift Code: | BARC GB 22

Full IBAN Code: | GB47 BARC 2005 7520 5117 06 Imperial London Hotels Limited (The) 00421257, Registered in England,

Registered Office: Directors' Office Royal National Hotel, 38-51 Bedford Way, London, United Kingdom, WC1H0DG, VAT 466 0508

From: Grubbrr support@grubbrr.com
Subject: Order Receipt
Date: 18 Jul 2026 at 1:30:25 p.m.
To: Guest fer.m.ayub@icloud.com



\$22.53 \$396.79

Order Summary

CUSTOMER:

Guest

ORDER NUMBER:

252611784402870191

ORDER DATE:

07/18/2026 02:29 PM

ORDER TYPE:

Dine In

TOKEN:

7082

PAYMENT TYPE:

Card

EXTERNAL REFERENCE ID:

09924453170436869973

1 X #2 DoubleMeat Whataburger Meal(\$17.21)

\$17.21

- 1 X DoubleMeat Whataburger
- 1 X Substitute Grilled Onions
- 1 X Meduim 32oz Drink
- 1 X Meduim French Fries

1 X Bottle Water(\$3.90)

\$3.90

Subtotal

\$21.11

3:07



Select



-396.79MXN



18 de julio, 2026



DFW WHATABURGER DALLAS

7200009

CUENTA	05**3185
SUCURSAL	0784
REFERENCIA	000091921
SALDO POSTERIOR	41,427.59MXN
HORA	13:29:19
NÚMERO DE REFERENCIA	000091921

From: SumUp POS receipt@thegoodtill.com
Subject: Digital Receipt of your purchase
Date: 20 Jul 2026 at 7:22:27 a.m.
To: Ff fer.m.ayub@icloud.com

Receipt # 1784553565577
Jul 20th, 2026 2:19 PM

Description	Qty	Total
FAR - Philly Cheesesteak Sandwich	1	£14.50
FAR - Soft Drinks	1	£3.50
	Subtotal	£15.00
	VAT	£3.00
	Total	£18.00
	iZettle mastercard **** * 9768	£18.00

\$ 422.77

This email has been sent on behalf of Kerb Traders. If you have any queries regarding this, please reply to kate@kerbevents.com

National Exhibition Centre (The)
Utilita Arena Birmingham, Birmingham, B1 2
AA

VAT INVOICE

1 x Pure Wiltshire 9.95 T1
Ham & Cheddar
Sandwich
1 x Large Double 4.95 T1
Chocolate Swirl
Sale Total: £14.90
EFTPOS: £14.90

£ 349.96

VAT Analysis

VAT Total VAT 20% (T) £14.90
VAT 20% (T1) 20% £2.48

VAT No: 466477701 Receipt #: 8988
Date: 21/07/2026 Time: 11:34:28
Terminal: 96
www.levy.co.uk

Se hace constar que este Depto. recibió
de conformidad los bienes y/o servicios que
ampan la emisión de la presente factura
y que se describen en la misma.

DEPARTAMENTO ADMINISTRATIVO
DIRECCIÓN DE DESARROLLO ECONÓMICO
Y COMPETITIVIDAD

Nombre y firma
de quien recibe Cristina Cordales
Rentena.

Fecha de recibido 21-Julio-2026

CONSUMO DE ALIMENTOS DEL LIC. FERNANDO MORENO
POR COMISION A LONDRES DURANTE LOS DIAS DEL 18 AL 23 DE JULIO
POR ASISTIR AL EVENTO INTERNACIONAL DE LA INDUSTRIA AEROESPACIAL

Farnborough Show Centre

Farnborough Show Centre

GU14 6FD

Phone: 0121 780 4141

TAX INVOICE: Tax No: 466477701

VAT INVOICE

1	Simply Lunch BLT Sandwich	6.95 T2
1	Princes Gate Still Water 500ml PET	2.65 T1

Sale Total: £9.60

EFTPOS: £9.60

\$225.48

VAT Analysis

		Ex VAT	VAT	Inc VAT
VAT 20%	(T1)20%	£2.21	£0.44	£2.65
VAT 0%	(T2)0%	£6.95	£0.00	£6.95

Desayuno 20/7/26

Receipt # 20128

Date: 20/07/2026 Time: 09:29:23

Clerk: *** Agency

Terminal: 1154 Farnborough

Se hace constar que esta Dirección Recibió de conformidad los:
bienes y/o servicios que amparan la emisión de la presente
factura que se describen en la misma

DESARROLLO ECONÓMICO Y COMPETITIVIDAD
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: Cristina Corales

Fecha de recibido: 20 Julio 2026

Desayuno del 20/07/26

[Handwritten signature]

Wellington
351 Strand
WC2R OHS

ZA57746-POS-07
Vishnu

19 Jul 2026 14:19

Table: 206
IS ALLERGIC: NO

Acc No: 1396

1	Fish & Chips	=	21.50
1	Nicholson Burger	=	21.50

Subtotal	43.00
Service	4.30

Product Group Summary	
Food And Drink	43.00
Service Charge	4.30

20% VAT Net	35.83
20% VAT	7.17
20% VAT Total	43.00

Total	£47.30
--------------	---------------

£1,110.95

Thank you for visiting us today!
We would love to hear your thoughts at
www.guestsurvey.co.uk/nicholsonspubs

Tel 0207 836 2789
VAT 232 153 895



Comida 19/7/26



Se hace constar que esta Dirección Recibió de conformidad los
bienes y/o servicios que amparan la emisión de la presente
factura que se describen en la misma
DESARROLLO ECONÓMICO Y COMPETITIVIDAD
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: Cristina Cordales
Rentana.

Fecha de recepción: 19 Jul 2026

Comida del 19/07/2026

Wellington
351 Strand
WC2R OHS

ZA57746-POS-07
Vishnu

19 Jul 2026 14:21

Table: 206
IS ALLERGIC: NO

Acc No: 1396

1	Fish & Chips	=	21.50
Subtotal			21.50
Service			2.15
Product Group Summary			
Food And Drink			21.50
Service Charge			2.15
20% VAT Net			17.92
20% VAT			3.58
20% VAT Total			21.50
Total			£23.65

Thank you for visiting us today!
We would love to hear your thoughts at
www.guestsurvey.co.uk/nicholsonspubs

Tel 0207 836 2789
VAT 232 153 895

Desayuno 19/7/26

Se hace constar que esta Dirección Recibió de conformidad los
bienes y/o servicios que amparan la emisión de la presente
factura que se describen en la misma

DESARROLLO ECONÓMICO Y COMPETITIVIDAD

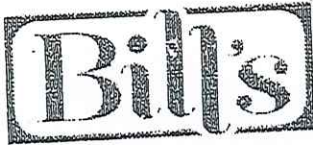
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: Cristina Cordales

Rentena

Fecha de recibido: 19-Jul-2026

Desayuno del día 19/07/26



Reprint

2

Bill's Restaurants LTD
36-44 Brewer Street
London, W1F 9TB
Tel: 020 7287 8712
VAT: 174 921 491

iNet Guest

CHK# 220 TBL# 74
Ash. # 457
22/07/2026 19:02:36 GUESTS 7

RESTAURANT

1 SML DUMPLINGS	8.50
1 PORK BELLY	22.50
2 @ 17.50	
BILLS BURGER	35.00
2 @ 1.80	
ADD CHEESE	3.60
2 @ 2.50	
ADD BACON	5.00
1 MAC & C BEEF BRISKET	18.50
1 BBQ BOURBON BURG	19.50
ADD CHEESE	1.80
ADD BACON	2.50
1 BLACK ANGUS STEAK	29.95
1 BILLS FISH PIE	18.95
1 SIDE MAC CHEESE	5.50
2 @ 4.95	
GARLIC POTATOES	9.90
2 @ 4.50	
STILL WATER 700ML	9.00
SUBTOTAL:	190.20
12.5% Opt Service Charge	23.78
TOTAL:	£213.98

Sales-VAT	VAT Rate	VAT Amt	Total
158.50	20.00%	31.70	190.20

Last Serviced
22/07/2026 20:26:20

Thank you for
dining at Bill's

GIFT VOUCHERS

Bill's Soho

W1F 9TB

MID: *****47389

TID: ****2285

Debit Mastercard

Card no: *****0778

PAN seq. no: 00

AID: A0000000041010

Sale

Amount: £71.32

Total: £71.32

= 1,675.11

APPROVED

Date & time: 22/07/2026 20:29

Auth code: 092530

Payment method: Contactless

Verification method: None

Transaction ID: 519f8

Processed by DOJO

Privacy: [data.tech/legal/privacy/](#)

Se hace constar que esta Dirección Recibió de conformidad con la Ley de
bienes y/o servicios que amparan las emisiones de la presente
factura que se describen en la misma

DESARROLLO ECONÓMICO Y COMPETITIVIDAD
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: Cristina Cordes
Renteria

Fecha de recibido: 22-Jul-2026

Cena del 22/07/26



MUNICIPIO DE CHIHUAHUA

RECIBO DE GASTO MENORES

DEPENDENCIA
DIRECCIÓN DE DESARROLLO ECONÓMICO Y COMPETITIVIDAD

POR \$ 400.00

FECHA 23-jul-26

Por conceptos de Gastos menores por los cuales no se obtuvo documentación comprobatoria, con cargo a la (s) partida (s) abajo

COG	DESCRIPCION DEL COG	CONCEPTO Y/O DESCRIPCION	FECHA	IMPORTE
37601	01-51371060001-999999-04-04002-371-000-02F0201-37601-1-0-GCAM-11	CONSUMO DE ALIMENTOS	23/07/2026	\$ 400.00

COMISIONADO

RICARDO FERNANDO MORENO AYUB

JEFE ADMINISTRATIVO

CRISTINA CORRALES RENTERIA

DIRECTOR

JOSÉ JESÚS JORDÁN OROZCO

Tax Invoice

Fernando Moreno
Mexico

Uber

Invoice number: UBERLL-F7A0-03-2026-0000044

Invoice date: 27 Jul 2026

Tax Point Date	Description	Qty	VAT	VAT Amount	Net amount
19 Jul 2026	Transportation service fare	1	20%	£2.32	£11.62
Total net amount					£11.62
Total VAT 20%					£2.32
Total amount payable					£13.94

£ 327.41

Tax Invoice

Fernando Moreno
Mexico

Uber

Invoice number: UBERLL-F7A0-03-2026-0000043
Invoice date: 27 Jul 2026

Tax Point Date	Description	Qty	VAT	VAT Amount	Net amount
20 Jul 2026	Transportation service fare	1	20%	£2.49	£12.47
Total net amount					£12.47
Total VAT 20%					£2.49
Total amount payable					£14.96

£351.37

Tax Invoice

Fernando Moreno
Mexico

Uber

Invoice number: UBERLL-F7A0-03-2026-0000042

Invoice date: 27 Jul 2026

Tax Point Date	Description	Qty	VAT	VAT Amount	Net amount
21 Jul 2026	Transportation service fare	1	20%	£2.66	£13.28
Total net amount					£13.28
Total VAT 20%					£2.66
Total amount payable					£15.94
					\$ 374.39

Tax Invoice

Fernando Moreno
Mexico



Invoice number: UBERLL-F7A0-03-2026-0000041
Invoice date: 27 Jul 2026

Tax Point Date	Description	Qty	VAT	VAT Amount	Net amount
22 Jul 2026	Transportation service fare	1	20%	£2.66	£13.29
Total net amount					£13.29
Total VAT 20%					£2.66
Total amount payable					£15.95
					\$374.42

Tax Invoice

Fernando Moreno
Mexico

Uber

Invoice number: UBERLL-F7A0-03-2026-0000045
Invoice date: 27 Jul 2026

Tax Point Date	Description	Qty	VAT	VAT Amount	Net amount
23 Jul 2026	Transportation service fare	1	20%	£11.99	£59.96
Total net amount					£59.96
Total VAT 20%					£11.99
Total amount payable					£71.95

₱1,689.91

 TRANSPORT FOR LONDON	 TRANSPORT FOR LONDON	 TRANSPORT FOR LONDON
NOT FOR TRAVEL SALE £7.00		
DEBIT MASTERCARD 0776 00 003520		
E:12/26	003644	A0000000041010
0731 CTL	2P *****012P 01 23JLV26 153P	
This side up. Not for resale. Issued subject to conditions - see over.	This side up. Not for resale. Issued subject to conditions - see over.	T 1:

£ 164.41

Se hace constar que este Depto. recibió de conformidad los bienes y/o servicios que amparan la emisión de la presente factura y que se describen en la misma.

**DEPARTAMENTO ADMINISTRATIVO
DIRECCIÓN DE DESARROLLO ECONÓMICO
Y COMPETITIVIDAD**

Nombre y firma de quien recibe Cristina Conales
Pentencia.

Fecha de recibido 23-Julio-2026



SERVICIO DE TRANSPORTE EN METRO DEL LIC. FERNANDO MORENO
POR COMISION A LONDRES DURANTE LOS DIAS DEL 18 AL 23 DE JULIO
POR ASISTIR AL EVENTO INTERNACIONAL DE LA INDUSTRIA AEROESPACIAL

South Western Railway

NOT VALID FOR TRAVEL

Debit/Credit Card SALE

Date: 20/07/2026
Time: 07:50:54
Issuing Office: Waterloo

Total: 7230 GBP

Card Number: xxxxxxxxxxxx9317
Merchant Id: * * * * * 86241
Terminal Id: xxx0288
Auth Code: 893722
Application Id: A0000000031010

APPROVED

PIN VERIFIED

Debit account holder with the total amount
Please retain for your records
CARDHOLDER COPY

£ 1,098.13

Boletos de tren de
Londres a Farnborough y de
vuelta por 3 días



Se hace constar que esta Dirección Recibió de conformidad los
bienes y/o servicios que amparan la emisión de la presente
factura que se describen en la misma

DESARROLLO ECONÓMICO Y COMPETITIVIDAD
Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: Cristina Corales
Peritena

Fecha de recibido: 20. Jul. 2026

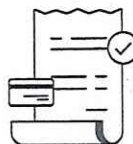
Servicio de transporte
de tren del 20/07/2026



Let's travel together

Fernando Moreno,
thank you for your purchase!

You will receive an email for each of your products with installation instructions. **Check your spam folder.**



Receipt from Holafly

MX\$ 464.07 MXN

Paid July 2, 2026

Receipt

#R0718728

Order summary

(1) x eSIM for the United Kingdom **MX\$ 499.00**

Subtotal **MX\$ 499.00**

Discount **MX\$ 34.93**

Total MX\$ 464.07 MXN

You saved MX\$ 34.93 MXN

Questions? Contact us at help@holafly.com

Order Information

Client

Fernando Moreno
pixeleslibres@gmail.com

Questions? Contact us at help@holafly.com

Need help?

We're here for you! We understand this process can be tricky. If you need assistance, contact us in our [online chat](#) or check out our [Help Center](#).



Holafly

f @ v X in

Contact us

Reach us faster on our live chat:
[esim.holafly.com](https://www.holafly.com)

2 Dublin Landings, North Wall Quay
Dublin 1, Dublin D01V4A3

+1 888 509 2045
help@holafly.com