



2024-03-31 21:30  
\$350.00  
PASAJERO  
TIPO PAGO: MC  
VENTANILLA: T1V1  
AUTOMOVIL  
4 PASAJEROS MAX  
UN SOLO DESTINO  
ZONA: ZONA 1  
FACTURACION:  
FACTURACION.EBOLETOS.COM.MX  
213055240331171  
CLAVEL  
QR CODE

CTURA: WEB2 - 52844  
A DE EXPEDICION 2024-04-03T19:42:01  
CERTIFICACION 2024-04-03T21:31:09,

| EMISOR                                                                                                   | RECEPTOR                                                                                           |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| TRANS GUTS<br>RFC TGU010315BR7<br>REGIMÉN FISCAL 624<br>EXPEDIDO EN C.P. 31384<br>TIPO DE COMPROBANTE: I | MUNICIPIO DE CHIHUAHUA<br>RFC MCI651010V22<br>USOCFDI G03<br>REGIMEN FISCAL 603<br>DOMICILIO 31000 |

| CANTIDAD | UNIDAD       | DESCRIPCION                                                                                                                                        | PRECIO | IMPORTE |
|----------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|
| 1        | SERVICIO E48 | SERVICIO DE TRANSPORTACION TERRESTRE, BOLETO 213055240331171, FECHA: 2024-03-31 21:30:55 FORMA DE PAGO: (TARJETA DE DÉBITO), TIPO DE VIAJE (LOCAL) | 350.00 | 350.00  |
| SUBTOTAL |              |                                                                                                                                                    |        | 350.00  |
| IVA      |              |                                                                                                                                                    | %      |         |
| TOTAL    |              |                                                                                                                                                    |        | 350.00  |

Este documento es una representacion impresa de un CFDI  
Forma de Pago 28  
Metodo de Pago PUE  
Numero de serie del Certificado 00001000000507186129  
Numero de serie del Certificado SAT 00001000000509846663  
UUID 0929cd36-3bc6-4afb-9de2-b35cd8cb1893



|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sello del SAT                                            | axw4ZGHCZRZOWaf6WsMFbHSglto5cjmDCRkQm78HA6UwVJ+CeHFmDbv4kVlauA+roY72RLPoX5ErteU/hiwXgZH4wio sMK+vNkRUIBVk0aDEQxcPyseXQXs3jFQgmBLhZvxMB2EfMYaD7T4Onlt6rq4qb2uvltLVYxouucXZ5ahnQZnc4+g0oS52yrb VjIBfm6rvHI4xRdU7eGIT7S3Fz2dYmBmf8JqtZVqtze0nEzbPJXOcERfxDZSEOfOXKLTSezv5osVxr21uOs48KY7toPUsuH ZIQQwKUMV3zmKrfGzDnT0J7t8DbzbngD4V09fritwQgvmNuTpgG0Xrb4W4ng==                                         |
| Sello digital del CFDI                                   | LG6pTGVSSpw2J8wcf3KbfoNGcUe5YDyVfhHr7HeYSJ21A/wxvF66bp9wo+7aTF88TLhKuaHEdtly9si/BO0ey4CIECWxwkr mUCNK1RAqt/pK4oJttOL62Jwo5A41wJ/B9QJYRq2JsA9efc9aU8ewKj2ajCs+e43fLo/+ip6WtJmafctXAOzNOtotPS76m75Y yDMuSFB8aNWPzo0xxN9BxNoreYb7v6qCcQb9UYbEp2YqE1eLIPnHcm9GLPPCaoF+IdJp6XAXnmjW1aXKOeLXvAhuaeIH FnPBRBvQwE9XijOH3XF2jwjgitzS2ugUJZvrPuCdG1AcoW5I5hrVv6uw==                                           |
| Cadena original del complemento de certificacion del SAT | 4.0 WEB2 52844 2024-04-03T19:42:01 28 00001000000507186129 350.00 MXN 350.00  PUE 31384 TGU010315BR7 TRAN S GUTS 624 MCI651010V22 MUNICIPIO DE CHIHUAHUA G03 78111804 213055240331171 1 E48 SERVICIO SERVICIO DE TRANSPORTACION TERRESTRE, BOLETO 213055240331171, FECHA: 2024-03-31 21:30:55 FORMA DE PAGO: (T arjeta de débito), TIPO DE VIAJE (LOCAL) 350.00 350.00 350.00 002 Exento 002 Exento |

\*\*\*\*\*

AMERICAN AIRLINES

REYES ESPARZA/ELIZAB  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

LGADFW-AA DFWCUU-AA  
01 UPT050LB 23KG AND62LI 158LCM

USD 35.00  
NA  
NA  
NA  
USD 35.00

PASSENGER RECEIPT 1

31MAR24 33106124

LGA DAG

/NEW YORK LGA

PSGR TICKET 0016687184744

35.00 060 1-1

FP IKXXXXXXXXXXXX6412 053559

0 001 0278729049 1

3 AMERICAN AIRLINES

US

AMERICAN AIRLINES

REYES ESPARZA/ELIZ  
PNR: JFOMQS  
LGA5DAG 1315 31MAR  
CHIHUAHUA MX  
CUU AA 3723 31MAR  
DFW AA 1608 31MAR



AA 3001 833 181

\$ 587.65

Se hace constar que esta Direccion recibio de conformidad los bienes y/o servicios que amparen la emision de la presente factura y que se describen en la misma.  
**DIRECCION DE SEGURIDAD PUBLICA**  
Jefe del Departamento Administrativo

Nombre y Firma  
de quien recibe:  
Fecha de Recibido:



**DSPM**

Direccion de Seguridad  
Publica Municipal

DEPARTAMENTO  
DE SERVICIOS  
ADMINISTRATIVOS

comprobacion del trabajo para capacitar y profesionalizar la Policia Mpel.  
Documentar equipaje  
T.C. 16.74



Fairfield by Marriott® New York LaGuardia Airport Flushing  
 2866 College Point Blvd, Flushing Ny 11354 P 718.888.9979  
 Fairfield.Marriott.com

|                 |               |                 |                     |                     |
|-----------------|---------------|-----------------|---------------------|---------------------|
| Elizabeth Reyes |               |                 | Room: 107           |                     |
| Mexico          |               |                 | Room Type: KING     |                     |
| Mx NY 11354     |               |                 | Number of Guests: 1 |                     |
| Nypd            |               |                 | Rate: \$169.00      | Clerk: MDH          |
| Arrive: 17Mar24 | Time: 03:54PM | Depart: 31Mar24 | Time: 12:00PM       | Folio Number: 51787 |

| DATE                                                  | DESCRIPTION                | CHARGES | CREDITS |
|-------------------------------------------------------|----------------------------|---------|---------|
| Charges Transferred TO G2108 POLICE ACADEMY/ELIZABETH |                            |         |         |
| 17Mar24                                               | Room Charge                | 169.00  |         |
| 17Mar24                                               | Room Tax                   | 15.00   |         |
| 17Mar24                                               | City Tax                   | 9.93    |         |
| 17Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 17Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 18Mar24                                               | Room Charge                | 169.00  |         |
| 18Mar24                                               | Room Tax                   | 15.00   |         |
| 18Mar24                                               | City Tax                   | 9.93    |         |
| 18Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 18Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 19Mar24                                               | Room Charge                | 169.00  |         |
| 19Mar24                                               | Room Tax                   | 15.00   |         |
| 19Mar24                                               | City Tax                   | 9.93    |         |
| 19Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 19Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 20Mar24                                               | Room Charge                | 169.00  |         |
| 20Mar24                                               | Room Tax                   | 15.00   |         |
| 20Mar24                                               | City Tax                   | 9.93    |         |
| 20Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 20Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 21Mar24                                               | Room Charge                | 169.00  |         |
| 21Mar24                                               | Room Tax                   | 15.00   |         |
| 21Mar24                                               | City Tax                   | 9.93    |         |
| 21Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 21Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 22Mar24                                               | Room Charge                | 169.00  |         |
| 22Mar24                                               | Room Tax                   | 15.00   |         |
| 22Mar24                                               | City Tax                   | 9.93    |         |
| 22Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 22Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 23Mar24                                               | Room Charge                | 169.00  |         |
| 23Mar24                                               | Room Tax                   | 15.00   |         |
| 23Mar24                                               | City Tax                   | 9.93    |         |
| 23Mar24                                               | Occupancy Sales Tax        | 2.00    |         |
| 23Mar24                                               | Convention and Tourism Tax | 1.50    |         |
| 24Mar24                                               | Room Charge                | 169.00  |         |
| 24Mar24                                               | Room Tax                   | 15.00   |         |
| 24Mar24                                               | City Tax                   | 9.93    |         |

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Fairfield.Marriott.com

|                 |               |                 |                     |                     |
|-----------------|---------------|-----------------|---------------------|---------------------|
| Elizabeth Reyes |               |                 | Room: 107           |                     |
| Mexico          |               |                 | Room Type: KING     |                     |
| Mx NY 11354     |               |                 | Number of Guests: 1 |                     |
| Nypd            |               |                 | Rate: \$169.00      | Clerk: MDH          |
| Arrive: 17Mar24 | Time: 03:54PM | Depart: 31Mar24 | Time: 12:00PM       | Folio Number: 51787 |

| DATE                               | DESCRIPTION                | CHARGES  | CREDITS |
|------------------------------------|----------------------------|----------|---------|
| 24Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 24Mar24                            | Convention and Tourism Tax | 1.50     |         |
| 25Mar24                            | Room Charge                | 169.00   |         |
| 25Mar24                            | Room Tax                   | 15.00    |         |
| 25Mar24                            | City Tax                   | 9.93     |         |
| 25Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 25Mar24                            | Convention and Tourism Tax | 1.50     |         |
| 26Mar24                            | Room Charge                | 169.00   |         |
| 26Mar24                            | Room Tax                   | 15.00    |         |
| 26Mar24                            | City Tax                   | 9.93     |         |
| 26Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 26Mar24                            | Convention and Tourism Tax | 1.50     |         |
| 27Mar24                            | Room Charge                | 169.00   |         |
| 27Mar24                            | Room Tax                   | 15.00    |         |
| 27Mar24                            | City Tax                   | 9.93     |         |
| 27Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 27Mar24                            | Convention and Tourism Tax | 1.50     |         |
| 28Mar24                            | Room Charge                | 169.00   |         |
| 28Mar24                            | Room Tax                   | 15.00    |         |
| 28Mar24                            | City Tax                   | 9.93     |         |
| 28Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 28Mar24                            | Convention and Tourism Tax | 1.50     |         |
| 29Mar24                            | Room Charge                | 169.00   |         |
| 29Mar24                            | Room Tax                   | 15.00    |         |
| 29Mar24                            | City Tax                   | 9.93     |         |
| 29Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 29Mar24                            | Convention and Tourism Tax | 1.50     |         |
| 30Mar24                            | Room Charge                | 169.00   |         |
| 30Mar24                            | Room Tax                   | 15.00    |         |
| 30Mar24                            | City Tax                   | 9.93     |         |
| 30Mar24                            | Occupancy Sales Tax        | 2.00     |         |
| 30Mar24                            | Convention and Tourism Tax | 1.50     |         |
| Total Charges Transferred TO G2108 |                            | 2,764.02 |         |

**BALANCE: 0.00**

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T.C. 16.79 Hnsce line 2 416.4167.4n

7-ELEVEN  
22-50 COLLEGE POINT B  
COLLEGE POINT NY 113562534  
7183585040  
STORE#: 27760  
THANKS

1 HSTBncrDntCin2.7z3ct 2.89F  
SUBTOTAL 2.89  
TOTAL DUE 2.89  
MASTERCA 2.89  
ACCT#: \*\*\*\*\*6412  
APPROVAL#: 074377 AUTH CODE: 0  
APPROVAL TIME: 204743  
STORE#: 27760  
TERM#: 00072776011 08  
REF#: 97000 48 019 2  
AID: A0000000041010  
ENTRY: INSERT  
Debit Mastercard  
ARQC 5602C47A1AEE7734  
PIN VERIFIED  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT

T#02 OP01 TRN2041 03/20/2024 08:47 PM

7 48.52



Chihuahua  
capital de trabajo  
y resultados

**DSPM**

Dirección de Seguridad  
Pública Municipal

DEPARTAMENTO  
DE SERVICIOS  
ADMINISTRATIVOS

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

DIRECCIÓN DE SEGURIDAD PÚBLICA  
Jefe del Departamento Administrativo

Nombre y Firma  
de quien recibe:  
Fecha de Recibido:

*[Signature]*  
*[Signature]*  
25/abr/24

c. Alimentos Comprobación del viaje a Nueva York para capacitar y profesionalizar la



**Chihuahua**  
**Gobierno Municipal**

Municipio de Chihuahua  
Calle Victoria No. 14 Quinto Piso  
Zona Centro C.P. 31000,  
Chihuahua, Chihuahua.  
R.F.C. MCI651010V22

Certificado de Pago

Fecha de Emisión: 26 de Abril de 2024  
Transacción: 2024-333191  
Número de Corte: 2024-4613  
Número de Caja: 50393

## CONTRIBUYENTE

### Datos del contribuyente

Nombre: REYES ESPARZA ELIZABETH

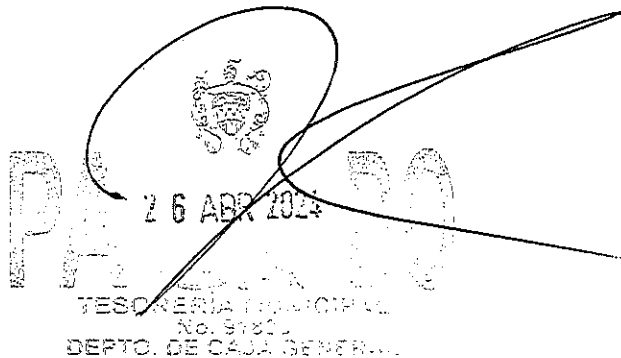
### Desglose de pago

| Ramo       | Descripción del concepto del pago | Cantidad | Importe |
|------------|-----------------------------------|----------|---------|
| 2199101042 | REINTEGROS DE OFICIALIA MAYOR     | 1        | \$.68   |
| 31010601   | REDONDEO CRUZ ROJA MEXICANA       | 1        | \$.32   |

**TOTAL: \$1.00**

(UNO PESOS 00/100 M.N.)

COMPROBACION CORRESPONDIENTE AL ANTICIPO 0149/2024 DE VIATICOS A LA CIUDAD DE NUEVA YORK  
EE.UU. DEL 17 AL 31 DE MARZO 2024 CON EL FIN DE CAPACITAR Y PROFESIONALIZAR A LA POLICIA  
MUNICIPAL.



### Cadena Original

||001|2024-333191|REYES ESPARZA ELIZABETH|CA|26/04/2024 09:44:05|1||

### Sello Digital

302d0215009474ad2cea2a05d8a626466caca8dc7bf80116e90214082e71adcfcef243f05bfe9c8418848ac11f60ac

### Aviso Importante

"Se hace de su conocimiento que la emisión del presente comprobante de pago, NO exime al contribuyente del pago de diferencias que resultaran del Impuesto, por aplicar los supuestos previstos en el artículo 15 de la Ley de Ingresos del Municipio del Chihuahua".

Si desea verificar su comprobante de pago y/o consultar su factura electrónica puede visitar la siguiente liga <http://www.municipiochihuahua.gob.mx/Facturacion>.

