

Factura

Emisor

RESTAURANT ARIZONA

Col. centro, 32800, Ahumada, Chihuahua, MEX

RFC RAR951204AK8

Régimen Fiscal 601 - General de Ley Personas Morales

Folio Fiscal

3C27D38A-DC41-48A8-BF7F-97232B1E94A3

Tipo de CFDI

I (Ingreso)

Versión CFDI

4.0

Lugar emisión

32800

Fecha emisión

2025-11-16 09:42:00

Fecha certific.

2025-11-16 09:42:23

Serie del CSD del

00001000000704235617

emisor

Receptor

Razón Social

MUNICIPIO DE CHIHUAHUA

RFC

MCI651010V22

Régimen Fiscal

603 - Personas Morales con Fines no Lucrativos

Domicilio

VICTORIA No. 14, 31000, CHIHUAHUA, CHIHUAHUA, MEX

Uso del CFDI

G03 - Gastos en general

Clave ProdServ	Concepto	Cant.	Objeto Impuesto	Unidad	Precio Unitario	Importe
90101500	Consumo de alimentos IVA 16%, Base: \$204.31	1	02	E48	\$204.310300	\$204.31 \$32.689648
Forma de pago	Método de pago	Moneda	Subtotal			\$204.31
04 Tarjeta de crédito	PUE Pago en una sola exhibición	MXN	IVA 16%			\$32.69
Importe en letra	DOSCIENTOS TREINTA Y SIETE PESOS 00/100 MXN					Total
						\$237.00

FOLIOS

571300

Factura enviada al correo: charlymart59@hotmail.com



Prov. Cert. PPD101129EA3

Sello digital del CFDI

PAf3YadiAGny8sgKENMqzwuPvNQ/Hai4dl4CNM7cKvBc48v24c3gadlR9GGZ56Kfn3cniWl9iDbRSrqIMN5a1Y9O
 JSTEOD1rEhkleVKUmwR6oQ35rfU/4A8II2XNri44fD00tZdlSQHJPHIV0EqUP701yHdnXRMEA5/aiT66ScO9akse
 +uhHaqLPUSNF0KE/yaPU+SuGpuTSutBmpE/57B7SRGZpqtWxoBmdfm3on028zsqFSWs8vO97XflobucmVRmt
 v22OTell5bK2XBXdKT074Gp7JNTJBI2DnfgodF/OAyCKARtBzn2XRCovwdK0qlHxk/YQkvxtd6Lggo8w==

Sello del SAT

bp2xjQ3IPM7Urnwt5kdbdg6UQWAb3pzbXETXv6itBEHZs9cnp0JJTmUWDlR8vLg7hF9c9k6jsTBnt9X4wf0iG6SnT3
 AspaQE6z9HyGD4AMQKTVIYKbIZ+bNNf6MYTDQyyv4CRkU1TWnS0loE6JYQ77KHIsfROKsHMMMyDuiN16TQa
 mOI5J3midk3PV2mkrPDZewhhVbwWmKYqF/CPVwlJo16T+t/YPlrMf3CH0w/Wonvj1Fdd8DTR8TqeA8II6pCoDu
 S10IPuJToik4IMTlPnyijevgw2MmbmtHFM9BpFkG01bXDRfGRSVTPcHNS9WFGgk08YISHOAWhqfNwqtNBmLBA
 ==

Cadena original del complemento de certificación digital del SAT

||1.1|3C27D38A-DC41-48A8-BF7F-97232B1E94A3|2025-11-16T09:42:23|PPD101129EA3|PAf3YadiAGny8sgKE
 NMqzwuPvNQ/Hai4dl4CNM7cKvBc48v24c3gadlR9GGZ56Kfn3cniWl9iDbRSrqIMN5a1Y9OJSTEOD1rEhkleVKU
 mwR6oQ35rfU/4A8II2XNri44fD00tZdlSQHJPHIV0EqUP701yHdnXRMEA5/aiT66ScO9akse+uhHaqLPUSNF0K
 E/yaPU+SuGpuTSutBmpE/57B7SRGZpqtWxoBmdfm3on028zsqFSWs8vO97XflobucmVRmtv22OTell5bK2XB
 dKT074Gp7JNTJBI2DnfgodF/OAyCKARtBzn2XRCovwdK0qlHxk/YQkvxtd6Lggo8w==|00001000000705928441||

Serie del CSD del SAT

00001000000705928441

Este documento es una representación impresa de un CFDI



CADENA COMERCIAL OXXO
R.F.C. CCO8605231N4

Lugar de Expedición
CP: 32800

Factura: 416600251124190531355

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

cddc0f05-437d-4e6a-af53-daab8f3f755f

Número del serie CSD del SAT: 00001000000710611637

Número del serie CSD del emisor: 00001000000713776116

Serie: 10CHI

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2025-11-24T12:05:31

Fecha de certificación: 2025-11-24T13:05:32

Facturado a: MUNICIPIO DE CHIHUAHUA
Dirección: VICTORIA
Delegación/Municipio: CHIHUAHUA
RFC: MCI651010V22
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos
C.P.: 31000
Colonia: CENTRO
Estado: CHIHUAHUA
Uso CFDI: G03 - Gastos en general

Cantidad	Clave ID	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50161815	TRIDENT VAL U PACK FRESHMINT 18S	24.57	3.93	24.57	02
2.00 EA	50202301	AGUA NATURAL BONAFONT 1 LT BOTELLA	8.25	0.00	16.50	02

PUE - Pago en una sola exhibición	SUBTOTAL	41.07
Forma de Pago	TASA IVA 16 %	3.93
04 - Tarjeta de crédito	TASA IVA 0 %	0.00
	TOTAL	45.00



Sello digital del CFDI

DOVS/5Yjr3Xz+GQcC2Cic1V7hL0sjkDohp9umBgnWDh5bNbgYeeC4r07ym7L5ZAqh5qu2xqplqtquyanRwlpZ1fWtwZuiuwPO/vq4Pm60R3ENI+RzsXqjoVMQzRYSF+K1xmQcgo2WHOPUXESmhwGCekQ7Q6TcBQ4M/7h8Y4RPeRLwkv36p2UGFbHIQFvbt/OY8fx8mFu1srAhrbxa7rt/JGyXg03ebo2/JkUR2NcoVtk3sdR781cATDxTekBLUASJTJb0n5GnUKYVo8W1IDyY+aCXS/96z0zmL3sLIQkzMex1Y1W81lvRV6/pkVrRVANAVM+UB/vX780JcZmOZA==

Sello digital del SAT

T94f48653xQ8H462CoZAt89scB3qfjHkAQKNauGvXKChNoqBdut6zLw0p7TyntYPnrlph8DJHEe7Qx/FfuLYLMPvqgEOFdYzJo8r/Q7UGXdwE8GKCAHNLC92D6Y8innUmsAhMfDZmKDC1y2cM3sePJROFH53e/U7vEX+9AaPIYxE0XX0izlO9/e8ftaHkwWTJ/eVkrTSp/6DCY6S1fmuzoxNsdWgSk13mkaIN09S89cLnOmJPkYlhQCrr/9TrgFheYXsqROf0PBzUohPoet6q9yQLI7mtBtBfAEPBbzBTT89G6njxj04kPZRwqVC8LaZWpKAmEwcAvfAtfA==

Cadena Original

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*Este documento es una representación impresa de un CFDI.

24/11/25

Recurso utilizado derivado de la
Comisión Aurora Co. instruido en el oficio
DSPM 2351/11/25



INSTITUTO SUPERIOR DE
SEGURIDAD CHIHUAHUA

SUBDIRECCIÓN DE FORMACIÓN

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Cy Denver Aurora
 255 North Blackhawk St, Aurora, CO 80011 P 720.769.1600
 Marriott.com/DENCU

M. Moctezumatorres		Room: 133		
		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$110.00	Clerk:	
Arrive: 16Nov25	Time: 11:11PM	Depart: 19Nov25	Time: 12:00PM	Folio Number: 93846

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov25	Room Charge	110.00	
16Nov25	State Occupancy Tax	3.19	
16Nov25	City Tax	8.80	
16Nov25	County Tax	0.28	
16Nov25	Convention and Tourism Tax	1.21	
16Nov25	Aurora Fee	2.25	
17Nov25	Room Charge	110.00	
17Nov25	State Occupancy Tax	3.19	
17Nov25	City Tax	8.80	
17Nov25	County Tax	0.28	
17Nov25	Convention and Tourism Tax	1.21	
17Nov25	Aurora Fee	2.25	
18Nov25	Room Charge	110.00	
18Nov25	State Occupancy Tax	3.19	
18Nov25	City Tax	8.80	
18Nov25	County Tax	0.28	
18Nov25	Convention and Tourism Tax	1.21	
18Nov25	Aurora Fee	2.25	
19Nov25	Visa		377.19

Card #: VXXXXXXXXXXXX0674XXXX
 Amount: 377.19 Auth: 009761
 This card was electronically swiped on 16Nov25

BALANCE:		0.00
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SPEEDWAY
6990 N DESERT BLVD
EL PASO TX 79912
Ph: 9158773575
STORE#: 47225
THANKS FOR SHOPPING

SALE

1 Almond Joy 1.61z	2.59	B
1 Crunch1.55z	2.29	B
1 Ruffles Queso 2.25z	2.69	B

SUBTOTAL	\$7.57
TAX ON 7.57	\$0.62
TOTAL DUE	\$8.19

MASTERCARD \$8.19

ACCT#: *****0861
APPROVAL#: 524058 AUTH CODE: 0
TERM#: 542930525920450
REF#: 77079256055
APP NAME: MASTERCARD
AID: A0000000041010
ENTRY: CHIP
APPROVED
CRYPTO: ARQC 7A9CEB50127EBCBF

ITEMS SOLD 3
CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

DON'T FORGET THE ICE! DRIVE SAFE

**** REPRINT ****
T#02 OP2 TRN0025 11/16/2025 13:36 PM

Alimentos \$152.25



Santa Teresa, NM CT2

170 S. Pata Domenici Hwy
PCS
Santa Teresa, NM 88008
Phone: 5758747030

11/16/2025 12:53 PM

Description	Qty	Final Price
570 - I-94 Arrival/Departure	1	\$6.00
544 - I-94 Treasury General Fund	1	\$19.20
576 - I-94 Admin Fee	1	\$4.80
Total:		\$30.00
Credit Card		\$30.00

SALE

VISA *****0674
ENTRY METHOD: CONTACTLESS
DATE: 11/16/2025 TIME: 13:32:18
INVOICE: 624082025320195301
REFERENCE: 530400001
AUTH CODE: 007691

AMOUNT	USD\$ 30.00
TOTAL	USD\$ 30.00

APPROVED - THANK YOU

Receipt #: 624082025320195301
Terminal: WNT02ACT2



I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

NO REFUND, ALL SALES FINAL

permiso \$557.20