



ALEJANDRO REYES SMITH MAC DONALD

RESA770930MH4

Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 98608

COMPROBANTE FISCAL DIGITAL A TRAVES DE INTERNET

FACTURA

Folio Fiscal

97d237aa-2acb-46fe-a95e-f2a02659fb30

No. de Serie del Certificado del SAT

00001000000506403528

Fecha y hora de certificación

2023-08-02T14:02:02

Fecha y hora de emisión  
2023-08-02T14:02:02

Serie

Folio  
2871

No. de Serie del Certificado del Emisor  
00001000000510498491

Moneda  
MXN

Tipo Cambio  
1

FACTURAR A:

RFC: SF1950101DU2 Razón Social: SECRETARIA DE FINANZAS

Domicilio Fiscal Receptor: 98160

Uso de CFDI: Gastos en general

Régimen Fiscal Receptor: Personas Morales con Fines no Lucrativos

Exportación: No Aplica

Clave Prod/Serv	Objeto Impuesto	Descripción	Cantidad	Unidad de Medida	Valor Unitario	Descuento	Importe
78111500	02	TRANSPORTACION AEREA CON UNITED VUELO SENCILLO 15 DE JULIO DE 2023 AGUASCALIENTES (AGU) - CALGARY (YYC) CON EQUIPAJE DOCUMENTADO PARA MR YANNICK BERCHTOLD	1.0	E48-SERVICIO	\$ 20,939.66		\$ 20,939.66
78111500	02	TRANSPORTACION AEREA CON WESTJET VUELO SENCILLO 17 DE JULIO DE 2023 CALGARY (YYC) - SASKATOON (YXE) CON EQUIPAJE DOCUMENTADO PARA MR YANNICK BERCHTOLD	1.0	E48-SERVICIO	\$ 5,517.24		\$ 5,517.24
78111500	02	TRANSPORTACION AEREA CON AIRCANADA VUELO SENCILLO 20 DE JULIO DE 2023 SASKATOON (YXE) - AGUASCALIENTES (AGU) CON EQUIPAJE DOCUMENTADO PARA MR YANNICK BERCHTOLD	1.0	E48-SERVICIO	\$ 21,896.55		\$ 21,896.55
80141628	02	SERVICIO DE EXPEDICION DE BOLETO AEREO PARA MR YANNICK BERCHTOLD	1.0	E48-SERVICIO	\$ 344.83		\$ 344.83

IMPORTE CON LETRA: CINCUENTA Y SEIS MIL CUATROCIENTOS NOVENTA PESOS 01/100 M.N.

FORMA DE PAGO: Por definir

MÉTODO DE PAGO: Pago en parcialidades o diferido

CONDICIONES DE PAGO: Pago en una sola exhibición

SUBTOTAL: \$ 48,698.28

DESCUENTO:

TOTAL: \$ 56,490.01

Impuestos Traslados

ID Concepto	Base	Impuesto	Importe
78111500	20,939,660000	IVA Tasa 0.160000 %	\$ 3,350.35
78111500	5,517,240000	IVA Tasa 0.160000 %	\$ 882.76
78111500	21,896,550000	IVA Tasa 0.160000 %	\$ 3,503.45
80141628	344,830000	IVA Tasa 0.160000 %	\$ 55.17
Total Base IVA:	\$ 48,698.28	Total Impuestos Traslados:	\$ 7,791.73

SELLO DIGITAL

UuoXJRN9vdAz394C1mncxaiB3oSiSfsJainYw9pDyI6/rqnV2CUvnySaF6+TFHc8hSqPmADzBrUHGxKi8Ylp0kgw4PP0EKuFfSCxyIjS1dzCRPeB6rg616TzO16QubYqH...

SELLO DIGITAL SAT

HjJ42+KthhOosIMsn94GaNvTV8vUsRokP6j99aYs19aXSXUlk8aLjylL6btz1lEn5FiFqZL1jtw6oq1zBBolSgtvG6NfY8K7Ri1bUGodcxLSSArDMBn1CO70cz5KMLjKE6...

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|97d237aa-2acb-46fe-a95e-f2a02659fb30|2023-08-02T14:02:02|CCC1007293K0|UuoXJRN9vdAz394C1mncxaiB3oSiSfsJainYw9pDyI6/rqnV2CUvnySaF6+TFHc8hSqPmADzBrUHGxKi8Ylp0kgw4PP0EKuFfSCxyIjS1dz...



PARTIDA 3712

TRANSPORTE AEREO DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CON ENFOQUE EN GANADERIA Y

Este documento es una representación impresa de un CFDI

Página 1 de 1

La aerolínea con el boleto de regreso y con billete internacional

AIR CANADA

EMD PASSENGER RECEIPT

NOT VALID FOR TRAVEL



Passenger Name  
BERCHTOLD/YANNICK

Issuing Airline  
AIR CANADA

Issuing Date  
20JUL23

AIR CANADA

EMD NUMBER  
0144247457594

ISSUING PLACE  
YXEAC002A

CUSTOMER TAX REG NO.

Passenger Name  
BERCHTOLD/YANNICK

C REASON FOR ISSUANCE  
1 BAGGAGE UP TO 50LB/23KG/UP T

COUPON VALUE

TOTAL AMOUNT  
CAD 30.00

EQUIVALENT AMOUNT

AMOUNT PAID  
CAD 30.00

DISCOUNT  
TAXES  
0.00  
0.00

FOP  
VI AUTH: 057584 CAD30.00 YX AC1124 20JUL23

X 0.7638 = 22.91 x 16.8902 = 387.00

AIRLINE DATE

PORTION  
YXEYYZ

RLOC 3XFIUE

Conjunction ticket  
0142176735855/1

ENDORSEMENTS/RESTRICTIONS



PARTIDA 3712

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

SASKATOON TRAVELODGE  
106 CIRCLE DRIVE WEST  
SASKATOON SK

**SALE**

REF#: 00000038  
Batch #: 038 SEQ: 038001001038  
07/16/23 01:04:30  
APPR CODE: 687407  
VISA  
\*\*\*\*\*1804P \*\*\*

CARD \*\*\*\*\*1804  
CARD TYPE VISA  
DATE 2023/07/20  
TIME 7453 13:37:07  
CLERK ID 2  
RECEIPT NUMBER  
H84143101-001-032-003-0

**AMOUNT**

**\$47.90**

00 - APPROVED - 001

PURCHASE  
TOTAL

**\$3.00**

VISA DEBITO  
AID: A0000000031010  
TTQ B2 A0 40 00

$x 0.7638 = 36.59$   
 $x 16.8905 = 617.96$   
-----  
 $x 0.7638 = 2.29$   
 $x 16.8905 = 38.70$   
-----  
VISA DEBITO = 38.70  
A0000000031010  
6D30118203C5109F  
0000000000-

Thank You  
Please Come Again!  
CAR#597

CUSTOMER COPY

**APPROVED**

AUTH# 789379 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



PARTIDA 3723

TRANSPORTE TERRESTRE DE DIRECTOR DE PROMOCION PARA ASISTIR A CIRA CON ENFOQUE EN GANADERIA Y MINERIA



Tu viaje del jueves por la mañana con Uber

2 messages

Recibos de Uber <noreply@uber.com>  
To: yannickberchtold@gmail.com

Thu, Jul 20, 2023 at 12:13 AM

Uber

Total CAD 13.58  
19 de julio de 2023

Gracias por usar Uber,  
Yannick

Esperamos que hayas disfrutado  
tu viaje de esta mañana.



Total

**CAD 13.58**

$x 0.7638 = 10.37 \quad x 16.8905 = \underline{175.20}$

Tarifa del viaje	CAD 9.91
Subtotal	CAD 9.91
Cuota de solicitud	CAD 2.75
Tarifa de la ciudad	CAD 0.20
Tarifa de accesibilidad	CAD 0.07
GST	CAD 0.65



Visita la [página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

### Tu viaje del martes por la noche con Uber

2 messages

Recibos de Uber <noreply@uber.com>  
To: yannickberchtold@gmail.com

Tue, Jul 18, 2023 at 7:38 PM

# Uber

Total CAD 12.99  
18 de julio de 2023

## Gracias por usar Uber, Yannick

Esperamos que hayas disfrutado  
tu viaje de esta noche.



# Total

# CAD 12.99

$$X0.7638 = 9.92 \times 16.8905 = \underline{\underline{167.58}}$$

Tarifa del viaje	CAD 9.35
Subtotal	CAD 9.35
Cuota de solicitud	CAD 2.75
Tarifa de accesibilidad	CAD 0.07
Tarifa de la ciudad	CAD 0.20
GST	CAD 0.62



Visita la [página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Tu viaje del miércoles por la mañana con Uber

2 messages

Recibos de Uber <noreply@uber.com>  
To: yannickberchtold@gmail.com

Wed, Jul 19, 2023 at 12:29 AM

Uber

Total CAD 14.93  
19 de julio de 2023

Gracias por usar Uber,  
Yannick

Esperamos que hayas disfrutado  
tu viaje de esta mañana.

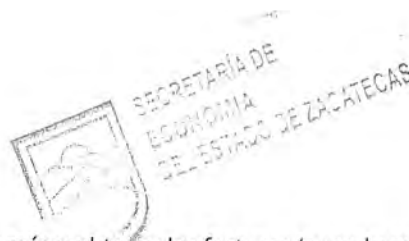


Total

**CAD 14.93**

$\times 0.7638 = 11.40 \times 16.8965$   
 $\approx 192.61$

Tarifa del viaje	CAD 11.20
Subtotal	CAD 11.20
Cuota de solicitud	CAD 2.75
Tarifa de la ciudad	CAD 0.20
Tarifa de accesibilidad	CAD 0.07
GST	CAD 0.71



Visita la [página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)



Tu viaje Uber del miércoles por la tarde

2 messages

Recibos de Uber <noreply@uber.com>  
To: yannickberchtold@gmail.com

Wed, Jul 19, 2023 at 4:33 PM

Uber

Total CAD 17.00  
19 de julio de 2023

Gracias por usar Uber,  
Yannick

Esperamos que hayas disfrutado  
tu viaje de esta tarde.



Total

CAD 17.00

$\times 0.7638 = 12.98 \times 16.8903 = \underline{\underline{219.32}}$

Tarifa del viaje	CAD 13.17
Subtotal	CAD 13.17
Cuota de solicitud 	CAD 2.75
Tarifa de accesibilidad	CAD 0.07
Tarifa de la ciudad	CAD 0.20
GST	CAD 0.81



Visita la [página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)





FACTURA

SOCIJ 129831

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 20234

SUCURSAL: 38335

TICKET: 167140851

FECHA DE EMISIÓN: 24/07/2023 10:22:11 a. m.

LUGAR DE EMISIÓN: 20234

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

SECRETARIA DE FINANZAS

SFI950101DU2

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 98160

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	377.59	377.59	02	002 - IVA	Tasa	16%

FORMA DE PAGO 28 - Tarjeta de débito

CUATROCIENTOS TREINTA Y OCHO PESOS 00/100 MXN

CONSUMO DEL DÍA 15/07/2023

<b>SUBTOTAL</b>	\$377.59
<b>IVA</b>	\$60.41
<b>TOTAL</b>	\$438.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
7E5A8293-95F4-4835-A110-07CE24CEB5CE	24/07/2023 10:22:13 a. m.	00001000000502570013	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT  
00001000000502570013

Sello digital del emisor

dpNSuCiir0UAuO0pRk8E86d3gaOk4Yv05ekAr0I6FqFbOYN7df6zV7rsGTGEUFAIqYKl55RMbNHVHYZFgkhov1Fc0MphNxF4KM2wqFB6Aq+BbNTShLk0G9kPzH5T5MYCjGHaS+h8++9Y8X3+h0mp67Ha9hV5ITXV3VbQgDvJlQXsjwg0dBeXmWJnazu7ITmAgCCG4V6I713N86qgZH77YEk6ZpVfh1A7bZaH3RQBGPkUM41WJfn+wECZJJRWMMWJRLSUrKkV4P3n+k70Y+ewg5aXthCe+Yg+9lwsVkQ8DnXP58RzVYNvOBOf1AZWw7zKXkB+S8dQ==

Sello digital del SAT

ZzWUD7fGpOzUEd0UeH3N8aUARNVaeMIOJNlC2pYdJTPreCQhGpOMivVsn4Zq9EcKN2Pj+no0wBJzcpEQgnMkrUzs8WZKPa/QFm9rdmVylX8o30aTkaOhNDcrgHlgQC3T/GKkXTXF6SS58Rz2EM6x0OmYnmUQVcVwFba0N/g9mEdb5CZemE9lbrf/h8ZVlyVxIMp9vVW3pTjTF2XaOsR0hnlS5jYdywy7A8++VP+8c+AEMWYkOy9te054i4c67mlYmYGGMmbJDa+9ouZRyziGkYld1VQwzBLLfBYeEuZOCmRYZmkjy6LkPkYIVCmQDWJeq==

Cadena original del complemento de certificación digital del SAT

[1.1]7E5A8293-95F4-4835-A110-07CE24CEB5CE[2023-07-24T10:22:13]INT020124V62[dpNSuCiir0UAuO0pRk8E86d3gaOk4Yv05ekAr0I6FqFbOYN7df6zV7rsGTGEUFAIqYKl55RMbNHVHYZFgkhov1Fc0MphNxF4KM2wqFB6Aq+BbNTShLk0G9kPzH5T5MYCjGHaS+h8++9Y8X3+h0mp67Ha9hV5ITXV3VbQgDvJlQXsjwg0dBeXmWJnazu7ITmAgCCG4V6I713N86qgZH77YEk6ZpVfh1A7bZaH3RQBGPkUM41WJfn+wECZJJRWMMWJRLSUrKkV4P3n+k70Y+ewg5aXthCe+Yg+9lwsVkQ8DnXP58RzVYNvOBOf1AZWw7zKXkB+S8dQ==][00001000000502570013]





Welcome to Dunkin'  
Store #: 351125  
3950 S Terminal Rd  
Houston, TX 77032  
(281) 233-3239

527813 Mateo

CHK 4606  
7/15/2023 3:59 PM

Eat In

1 Lg Hot Orig Cof Cream	3.77
Cash	\$5.00
Subtotal	\$3.77
Sales Tax	\$0.31
Payment	\$4.08
<b>Change Due</b>	<b>\$0.92</b>

----- Check Closed -----  
7/15/2023 3:59 PM

\*\*\*\*\*

Donut forget to tell us about today's visit! Talk to us at [www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com) within 3 days and receive a FREE CLASSIC DONUT on your next visit when you purchase a Medium or Larger Beverage See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 60601-51125-1507-1538

\*\*\*\*\*

Additional Discounts Will Not Be Applied to Promotional Offers

\*\*\*\*\*

Thank You. Come Back Again.

X 0.7638 = 3.12 x 16.2905  
= \$52.64

Welcome to Dunkin'  
Store #: 351125  
3950 S Terminal Rd  
Houston, TX 77032  
(281) 233-3239

527813 Mateo

CHK 4607  
7/15/2023 4:02 PM

Eat In

1 Sm Ice Orig Cof Caramel Swl Sugar Cream	3.51
1 Airport Employee 10.00 % Cash	-0.35
Cash	\$20.00
Subtotal	\$3.16
Sales Tax	\$0.26
Payment	\$3.42
<b>Change Due</b>	<b>\$16.58</b>

----- Check Closed -----  
7/15/2023 4:02 PM

\*\*\*\*\*

Donut forget to tell us about today's visit! Talk to us at [www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com) within 3 days and receive a FREE CLASSIC DONUT on your next visit when you purchase a Medium or Larger Beverage See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 60701-51125-1607-1535

\*\*\*\*\*

Additional Discounts Will Not Be Applied to Promotional Offers

\*\*\*\*\*

Thank You. Come Back Again.

X 0.7638 = 2.61 x 16.8905  
= \$44.12



PARTIDA 3711

**IAH - Hugo's  
Cocina D  
(113-862)**

2800 N Terminal Rd,  
Houston, TX 77032

2023-07-15 05:57:58 PM  
TRX #YDKZIW2KI2RGD - Sale  
3470-4082-43732

Item	Price
WTR Artc Sol M	\$3.59
Sub Total	\$3.59
Taxes	\$0.00
<b>Total</b>	<b>\$3.59</b>

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total \$3.59

Card Type: VISA  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1804  
Approval Code: 683238

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA DEBITO  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000050000  
IAD: 06011203A02800  
TSI:  
ARC: 00  
AC: 980D4B9EDCB984BA  
CVM:

Peet's Coffee  
IAH Bush Airport  
3170 N Terminal Rd  
Houston, TX 77032

Host: Marco 07/15/2023  
5:52 PM  
Area: Counter 1 10193  
Sm HotGreenTea 3.70  
Americano Medium 4.90  
Subtotal 8.60  
Tax 0.71  
Dine In Total 9.31  
VISA #XXXXXXXXXXXX1804 9.31  
Auth:683238

Tip : X0.7638 = 7.11  
TOTAL : X16.8900 = \$120.11  
TOTAL

SIGNATURE : \_\_\_\_\_

For Customer Comments  
Please Visit  
www.Peets.com  
281-233-7650

--- Check Closed ---

X0.7638 - 2 = 74 X 16.8900  
= 046.31



PARTIDA 3711

CONSUMO DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CONENFOCQUE EN GANADERIA Y MINERIA

Your OTG Order 230715034000440

1 message

OTG <support@flo.io>  
To: yannick.sezac@gmail.com

Sat, Jul 15, 2023 at 3:23 PM

Q

Powered by flo.io

Q

IAH E

Order number: 230715034000440  
Order location: Q, Table 312, Seat 3  
Order time: July 15th, 2023, 04:21 PM CDT  
Payment methods: VISA

Your receipt

1 St.Louis Ribs Platter	\$38.99
Coleslaw	
Full Rack of Ribs	
Mac & Cheese	
1 Miller Lite, 23 oz, Lager, Draft	\$13.00
Item subtotal:	\$51.99
Sales tax:	\$4.29
Tip:	\$9.36
<b>Total:</b>	<b>\$65.64</b>



Procede por \$42.11  
X 0.7638 = 32.16 x 16 = 8905  
= \$543.26

Help

How did we do?

**SALTLIK**  
 101-8 Avenue SW  
 Calgary, AB  
 T2G 5J2  
 403.537.1160

28 Tara

Tbl 91/3 Chk 3216 Gst 1  
 Jul16'23 09:05PM

2 SLV SALTLIK LAGR	16.00
1 TABLE BURGER Sub	23.00
Fries	
Subtotal	39.00
Tax GST	1.95
10:23PM Total	<b>40.95</b>

TAG US: @saltlikcalgary  
 EMAIL: infocalgary@saltlik.com  
 ORDER ONLINE: www.saltlik.com

GST#86142 2814 RT0001

*proceed por \$24.15*

GST#86142 2814RT001

*x 0.7638 = 18.45*  
*x 16.8908 = 13.1156*

Marcello's Market and Deli  
 Plus 15 Level, 111-5th Avenue S.W.  
 Calgary  
 T2P 3Y6  
 587-296-3979

CHECK 70184 TABLE CASH GUEST 1 07/17/2023 15:19:32

1	Gatorlyte - Orange	4.44
0.918	5215 Smoked Meat Sandwi	7.99
1	Food \$4.00	4.00
1	Food \$0.20	0.20

Aliments/Food TOTAL 16.63

SUB TOTAL 16.63  
 FED GST 0.83

CHECK TOTAL **17.46**

You have been served by Gabriela S

THANK YOU

Tax Number 800932139

A world of taste.

70184

*x 0.7638 = 13.34 x 16.8908 = 1225.25*



PARTIDA 3711

Paradies Lagardere - YYC  
 CALGARY INTERNATIONAL AIRPORT  
 CALGARY, AB CANADA

SALESPERSON # 530604

EV:AN 1L 061314000070  
 5.79 =  
 PLASTIC 1L OR OVER 400769903404  
 0.13

**TOTAL** \$5.92  
 VISA \$5.92  
 \*\*\*\*\* PURCHASE \*\*\*\*\*  
 APPROVED

Total: \$5.92

Card Type: VISA  
 Card Entry: Contactless  
 Acct #: \*\*\*\*\*1804  
 Approval Code: 727345

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
 App Label: VISA DEBITO  
 Mode: Issuer  
 AID: A0000003031010  
 TVR: 000000300  
 IAD: 06011203A02000  
 TS: :  
 ARC: 00  
 AC: A9E530635D18107D  
 CVM:

MERCI DE MAGAZINER CHEZ  
 PARADIES LAGARDERE  
 AEROPORT INTERNATIONAL DE CALGARY  
 CALGARY, AB CANADA  
 TPS#821177177RT0001  
 VISITEZ-NOUS SUR LE WEB!  
 WWW.PARADIESLAGARDERE.COM

CUSTOMER COPY

ITEMS 2 MUHAMMAD  
 07/17/2023 09:54PM 9072  
 003708 01 530604

Thank You for Shopping at  
 Paradies Lagardere  
 CALGARY, AB CANADA  
 GST # 821177177R0001  
 www.paradieslagardere.com

$0.7638 = 4.52 \times 16.8905$   
 $= 76.37$

**Modern Steak Stephen Ave**  
 100 8 ave SE  
 Calgary, Alberta  
 Canada, T2G0K6  
 Tel: +1 4032443600  
 Printed July 17, 2023 at 8:44 PM

July 17, 2023 at 8:44 PM Order #: 5141

Table: 241, 4 guests  
 Party Name: 24 Server:  
 Madison D

Tax 1 #: 728892282RT001  
 Seat(s): 2

Levels Lager \$9.75  
 Black Apron Striploin \$56.00  
 Stella Artois \$9.75

Split Items (1/4)

Food Total	\$56.00
Beer Total	\$19.50
Sub Total	\$75.50
Tax 1	\$3.78
<b>Total</b>	<b>\$79.28</b>

Thank You  
 Please Come Again!

Tip Guide: 18%=\$14.27 20%=\$15.86

proced por \$58.95

$0.7638 = 45.03 \times 16.8905$   
 $= 760.51$



PARTIDA 3711

*[Handwritten signature]*

# XSTORE™

READER RICK GARDEN (TEMP)  
TBD  
Canada

Store: 571 Register: 1  
Date: 7/17/23 Time: 10:28 PM  
Ticket: 194  
Salesperson:  
23112 (Emma)  
Cashier: 23112

Welcome to our store!

Item	Qty	Price	Amount
MALTESERS PEG PACK	1	8.99	8.99
SKU:8099000005			
UPC:058496840709			

Subtotal 8.99  
AB GST 0.45  
Total Tax 0.45

**Total 9.44**

Non-Integrated Credit/Debit 9.44

*10.76 J8 = 7.21 x 16.8905 = 121.79*

Auth #: 727471  
Transaction Type: Sale  
Entry Method:  
Verification:  
Auth Time:

Thank you for shopping at  
READER RICK GARDEN (TEMP)  
Please visit us at  
[www.MarshallRetailGroup.com](http://www.MarshallRetailGroup.com)

\*\*\*\*\*  
With receipt, full refund is available  
within 30 days. Without receipt, store  
gift card is issued at the current retail  
value of merchandise. Merchandise must  
not be worn or used. Cash refunds over  
\$200 will be issued by mail.  
\*\*\*\*\*

Customer Copy

T-13 07/18/2023 12:46 PM  
#0 50817  
Surma

# Item	Price
1 Kids Chicken Fingers	8.75
<b>Subtotal</b>	<b>8.75</b>
GST	0.45
PST	0.55
<b>Total</b>	<b>\$ 9.75</b>
	<b>Net Tax Gross</b>
5.00%:	8.75 0.44 9.19
6.00%:	8.75 0.53 9.28
<b>Tax total:</b>	<b>17.50 0.96 9.75</b>

Thank you!

Upcoming  
Events  
  
August  
26th  
Rana /  
Woods  
Band  
9 pm  
For  
tickets,  
visit  
[www.hungercure.ca](http://www.hungercure.ca)  
a

Hunger Cure Restro Bar  
123 2nd Ave S 10  
S7K 7E6 Saskatoon  
306-979-0111  
720893676RP00001  
[www.hungercure.ca](http://www.hungercure.ca)



SECRETARÍA DE ECONOMÍA  
SECRETARÍA DE ECONOMÍA  
SECRETARÍA DE ECONOMÍA  
*10.76 J8 = 7.45 x 16.8905 = 125.78*

PARTIDA 3711

T-13 07/18/2023 12:46 PM  
 # 50816  
 Surma

#	Item	Price	
1	Hunger bowl	16.49	
<b>Subtotal</b>		<b>16.50</b>	
	GST	0.85	
	PST	1.00	
<b>Total</b>		<b>\$ 18.35</b>	
	<b>Net</b>	<b>Tax</b>	<b>Gross</b>
5.00%	16.50	0.82	17.32
6.00%	16.50	0.99	17.49
<b>Tax total:</b>	<b>33.00</b>	<b>1.81</b>	<b>18.35</b>

Thank you!  
 Upcoming  
 Events  
 August  
 26th  
 Randy  
 Woods  
 Band  
 9 pm  
 For  
 tickets,  
 visit  
 www.hun  
 gercure.c  
 a

Hunger Cure Restro Bar  
 123 2nd Ave S 10  
 S7K 7E6 Saskatoon  
 306-979-0111  
 720893676RP00001  
 www.hungercure.ca



\*\*\*\*\*  
 CHECK # 1517583 DATE 7/18/23  
 TABLE # 62 TIME 11:58PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- CACTUS CLUB : ABBY H --

ITEMS ORDERED	AMOUNT
1 CRAB CAKE	19.50
1 BAJA FISH TACOS	19.75
1 KALE SALAD	18.25
1 MILLIONAIRE CUT	54.75
1 12oz STEAK FRITES	46.75
2 CREOLE CHICKEN	59.50
1 Add Truffle Fries	5.50
1 CRUNCH BAR	12.00
1 KEY LIME PIE	12.00

\*\*\*\*\*  
 SUBTOTAL 248.00  
 PST 14.88  
 GST 12.40

TOTAL DUE 275.28

CHECK TOTAL SPLIT 4 WAYS 68.82

$4 \times 0.7638 = 3.0552$   
 $3.0552 + 52.56 = 55.6152$   
 $55.6152 \times 16.8905 = 938.84$

WORLD FAMOUS CACTUS CLUB CAFE  
 140 IDYLWYLD DR S  
 SASKATOON, SK S7M 1L5  
 306-979-8411  
 GST #R4209 0284 R10001

\*\*\*\*\*  
 BOOK YOUR NEXT TABLE ONLINE  
 WWW.CACTUSCLUBCAFE.COM

$4 \times 0.7638 = 3.0552$   
 $3.0552 + 14.02 = 17.0752$   
 $17.0752 \times 16.8905 = 286.75$



PARTIDA 3711

CONSUMO DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CONENFOCQUE EN GANADERIA Y MINERIA

FIXIN'S HOMESTYLE EATERY  
TRAVELODGE HOTEL SASKATOON  
106 Circle Drive  
Saskatoon, SK S7L 4L6  
1-306-978-6506

# DOLLARAMA

201 1st Avenue South unit 229  
Saskatoon SK S7K 1J9

126 CRYSTAL

GST: 863624433

Tbl 75/1 Chk 3703 Gst 1

Jul 13 '23 08:31AM  
\*\*\* Reprint \*\*\*

RICE CAKES 1.50  
OHENRYCHOCOLATE 2.25 FP  
OHENRYCHOCOLATE 2.25 FP  
SMALL ECO BAG 0.34 FP

1 BREAKFAST BUFFET 16.95  
  
Subtotal 16.95  
16.95 GST 0.85  
15.95 PST 1.02  
Amount Due **18.82**

SUBTOTAL \$6.34  
GST 5% \$0.24  
PST 6% \$0.29  
TOTAL \$6.87  
VISA \$6.87

$16.95 \times 0.7678 = 14.37 \times 1.168900$

GST#R100094077

$= 242.80$

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ **6.87**

Tip: \_\_\_\_\_

CARD NUMBER: \*\*\*\*\*2407  
DATE/TIME: 23/07/19 16:57:42  
REFERENCE #: 66357687 0010015940 H  
AUTHOR. #: 001200  
INVOICE NUMBER: 336

Total: \_\_\_\_\_

Room #: \_\_\_\_\_

VISA DEBITO  
A0000000031010  
 $16.95 \times 0.7678 = 12.92 \times 1.168900 = 15.00$   
01/027 APPROVED - THANK YOU  
 $= 80.63$

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)

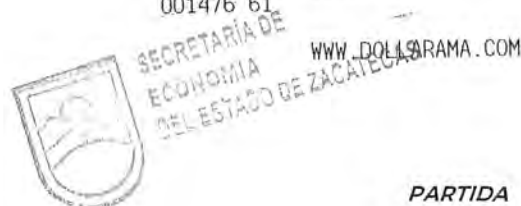
NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-07-19 16:57:45  
001476 61

0336



PARTIDA 3711





PENG PHARMACY LIMITED

201 1ST AVENUE SOUTH UNIT# 50, SASKATOON, SK, S7K 1J9

306-653-4866

Jul 19, 2023 5:10 PM

0411 1030 158163 400030 3

LINDT CREATION	7.29 GP	7.29
LINDT CREATION	7.29 GP	7.29
SWISS, 100 CHOC	2.99 GP	2.99 S
SUBTOTAL:		17.57
5.0% GST :		0.88
6.0% PST :		1.05

TOTAL: \$19.50

3 Items VISA 19.50

\*\*\*\*\*  
 WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS:255  
 \*\*\*\*\*  
 79265 9898 RT0001



9990204111030001581638

Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE  
 ACCT: VISA CAD\$ 19.50  
 Card Type: CREDIT  
 CARD NUMBER: \*\*\*\*\*1804 P  
 DATE/TIME: 23/07/19 17:10:13  
 REFERENCE #: 120602  
 AUTHOR. #: 770339  
 VISA DEBITO  
 A0000000031010 0000000000

OO APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records \*\*\* CUSTOMER COPY \*\*\*

Starbucks Coffee Canada #4496  
201 - 1st Ave S, 701C CN Tower  
Saskatoon, SK S7K 1J5

CHK 718762

07/19/2023 05:38 PM  
XXX5221 Drawer: 1 Reg: 2

Cafe To Go

Order

Gr Icd Coffee	4.25
No Classic	
2% Milk 1/2"	

Subtotal	4.25
Discounts	0.00
GST 5%	0.21
PST 6%	0.26
Gratuity	1.00
Total	5.72

Change Due 0.00

Payments

X0.7638 = 4.37 x 16 = 8903 = 75.79

Visa 5.72  
 XXXXXXXXXXXX1804  
 Card Entry: CONTACTLESS  
 Trans Type: SALE  
 App Label: VISA DEBITO  
 Auth: 770671  
 AID: A0000000031010  
 TVR: 0000000000  
 TSI: 0000

Check Closed

07/19/2023 05:38 PM

GST: 86585 3535

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit Starbucks.ca/rewards  
 Or download our app  
 At participating stores  
 Some restrictions apply

X0.7638 = 14.89 x 16 = 8903 =

251.57



PARTIDA 3711

# Tim Hortons

Tim Hortons # 103844  
1619 Idylwyld Dr N, Saskatoon, SK, S7H 0T8  
(306) 649-3844

Take Out

Order #: 441

1 S RstdHzl Nut Cld Brw Esp Foam \$3.49  
1 Cream  
1 Sausage - Farn Wrap \$4.99

Subtotal: \$8.48  
GST: \$0.42  
PST: \$0.51  
Total Tax: \$0.93

Grand Total: \$9.41

Visa: \$9.41  
Change Due: \$0.00  
Cashier: SHIFT 2

$71.9 \times 16.8903 = 121.40$   
 $\times 0.7638 = 71.9 \times 16.8903 = 121.40$

Survey Code:

9473-7380-4029-8140-30452

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms & Conditions

VISA \*\*\*\*\*1804  
Card Entry:TAP\_ICC Sequence:000029  
Trans Type:Purchase \$9.41  
Term #: 204  
REF #: 00000029  
Application Label: VISA DEBITO  
ATD #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #:759814 Approved



*[Handwritten signature]*

Guest Copy  
RECEIPT REPRINT

PARTIDA 3711

CONSUMO DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CONENFOCQUE EN GANADERIA Y MINERIA

# FILOSOPHI

wise cuisine

414 Cumberland Ave North  
Saskatoon  
S7N 1M6  
306-956-7777

Order# 192183 - 2

Eat In Order

Server: Kenzie L

Table: Table 43

Date: 2023-07-19, 12:20 PM

Calamari	\$17.00
Wise BLT Burger	\$21.00
Sweet Potato Fries	+\$2.50

Subtotal:	\$40.50
Total Tax:	\$4.46

Total: **\$44.96**

$40.7638 = 34.39 \times 10.8905 = 580.03$

Thanks for Joining the  
WISE FAMILY!

Join us for Happy Hour 3-5 and 9-close  
Please go to [Filosophi.ca](http://Filosophi.ca) to make your  
next reservation or take out order.



DENNY'S - #7415  
310 Circle Dr W, Saskatoon (306)653-7700  
0116a Table 33 #Party 1  
DALLAS F Svrck: 34 11:18 07/20/23  
Separate checks: 1-of-2

1 REGULAR COFFEE	3.69
1 CFS & EGGS,	
: add bmlk cakes (3.99)	22.58
1 CHOCOLATE SHAKE	6.99
Sub Total:	33.26
GST:	1.66
PST:	2.00
Amount TOTAL:	36.92

Sub Total:	33.26
GST:	1.66
PST:	2.00

07/20 12:04 TOTAL: **36.92**

ROOM # \_\_\_\_\_ GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_  
 $40.7638 = 28.20 \times 10.8905$   
 SIGNATURE 440.30

PLEASE PAY CASHIER

GST# 121767055

We value your feedback  
Please visit us at  
[www.dennys.ca/contact-us](http://www.dennys.ca/contact-us)

(604)730-6620



PARTIDA 3711

CONSUMO DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CONENFOCQUE EN GANADERIA Y MINERIA

Paradies Lagardere  
SASKATOON INTERNATIONAL AIRPORT  
SASKATOON, SK CANADA

Paradies Lagardere  
SASKATOON INTERNATIONAL AIRPORT  
SASKATOON, SK CANADA

SALESPERSON # 516702

SALESPERSON # 516702

MALTESERS PEG PACK 058496840709  
6.49 PG  
JACK'S BEEF JRK ORIG 017082117274  
10.99 PG

SUBTOTAL \$17.48  
PST03 \$0.33  
PST08 \$0.65  
GST \$0.87  
TOTAL \$19.40  
VISA \$19.40

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total:  $X 0.7638 = 14.82 \times 14.8905 = 200.88$   $\$19.40$

Card Type: VISA  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1804  
Approval Code: 793334

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA DEBITO  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A02000  
TSI:  
ARC: 00  
AC: E27676089933C551  
CVM:

CUSTOMER COPY

ITEMS MEGAN  
07/20/2023 02:55PM  
003803 02 516702 5152

Thank You for Shopping at  
Paradies Lagardere  
SASKATOON, CANADA  
GST # 821177177RT0001  
www.paradieslagardere.com

EVIAN 500ML 061314000032  
4.49 PG  
PLASTIC UNDER 1L 400769903411  
0.18  
SUBTOTAL \$4.67  
GST \$0.22  
TOTAL \$4.89  
VISA \$4.89

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total:  $X 0.7638 - 3.73 \times 16.8905 = 63.09$   $\$4.89$   
Card Type: VISA  
Card Entry: Contactless  
Acct #: \*\*\*\*\*1804  
Approval Code: 793713

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA DEBITO  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A02000  
TSI:  
ARC: 00  
AC: 75F5CE580C62792B  
CVM:

CUSTOMER COPY

ITEMS 2 MEGAN  
07/20/2023 03:19PM  
003803 02 516702 5177

Thank You for Shopping at  
Paradies Lagardere  
SASKATOON, CANADA  
GST # 821177177RT0001  
www.paradieslagardere.com



PARTIDA 3711

DENNY'S #7418

310 Circle Dr W, Saskatoon, (306)653-7700  
0146b Table 3 #Party 2  
DALLAS F SvrCk: 44 12:19 07/20/23

1 FULL COBB SALAD, 1000 Island 13.29  
Sub Total: 13.29  
GST: 0.66  
PST: 0.80  
Guest 1 TOTAL: 14.75

1 55+ CLUB SANDWICH,  
add brown gravy (1.99) 13.98  
Sub Total: 13.98  
GST: 0.70  
PST: 0.84  
Guest 2 TOTAL: 15.52

Sub Total: 27.27  
GST: 1.36  
PST: 1.64

07/20 13:01 TOTAL: 30.27

ROOM # \_\_\_\_\_ GRATUITY \_\_\_\_\_

$30.27 \times 0.7638 = 23.12$   
TOTAL 390.51

SIGNATURE \_\_\_\_\_

PLEASE PAY CASHIER

GST# 121767055

We value your feedback  
Please visit us at  
www.dennys.ca/contact-us

(604)730-6620



& & 401 & &  
MARRIOTT TORONTO AIRPORT  
\*\*\*\* WAYSIDE SOCIAL\*\*\*\*  
31813 TERESA 1

CHK 1816 TBL 46/2  
20 Jul'23 11:22 PM

1 STELLA 12.95  
1 CALAMARI 16.00  
1 FALAFEL SANDWICH 17.00  
FRIES

Subtotal: \$45.95  
Tax: \$5.97  
Total: \$30.00

11:28 PM  
TOTAL DUE: \$21.92  
ROOM/ACCT CHG \$30.00  
1A026738

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL proceede por 107.29

ROOM NUMBER  $28.48 \times 0.7638 = 21.81$

PRINT LAST NAME 481.08

SIGNATURE \_\_\_\_\_



PARTIDA 3711

SSP America  
Jetbox #1  
Lester B. Pearson Intl Airport  
GST # 825875560RT001  
416-776-2477

264 SUNITA K

Chk 3923 Ju121'23 07:42A Gst 0

To Go  
1 Evian 500ml 3.99  
XXXXXXXXXXXX1804  
Visa 4.19  
NA Bev 3.99  
HST Tax 0.20  
Payment 4.19

$\times 0.7638 = 3.20 \times 16.890 = 54.06$

LOCATION: 7101123

Customer Care  
Service a la Clientele  
1-877-325-8777



A handwritten signature in blue ink, consisting of several stylized, overlapping strokes.

PARTIDA 3711

CONSUMO DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CONENFOCQUE EN GANADERÍA Y MINERÍA

por cancelación de vuelo aerolínea les otorgo hospedaje para los alimentos se cubrieron por comprobante

Receipt: Marathi - seat TBL\_62\_1-4q6m0

1 message

anOTGexperience <iPadOrders@flosolutions.net>  
Reply-To: anOTGexperience <iPadOrders@flosolutions.net>  
To: OTG Customer <yannick.sezac@gmail.com>

Fri, Jul 21, 2023 at 5:21 AM



YYZ 1



FOR ALL  
THE  
REASONS  
YOU  
TRAVEL™



Date: 2023-07-21 07:20:29  
ID: 7940420  
Device: 2254  
CheckNumber: 252961 - TBL\_62\_1-4q6m0

TERMINAL ID: 432832BQ  
CHECK #: 252961  
TIME: 07:20:34  
DATE: 2023-07-21  
CARD TYPE: VISA DEBITO  
CARD #: \*\*\*\*\*1804  
ENTRY METHOD: C  
RESPONSE CODE: 00  
AUTHOR: 802393  
TOTAL: CAD\$30.05  
APP LABEL: VISA DEBITO  
AID: a0000000031010  
TVR: 0080008000  
TSI: e800  
HST: 81995 0304 RT0001

- (1) Bacon & Eggs @ \$18.99 each
- (1) Multigrain @ \$0.00 each
- (1) Butter Croissant @ \$4.49 each



SubTotal:	\$23.48
Tax:	\$3.05
Gratuity:	\$3.52

Total: \$30.05

$22.95 \times 16.8905 = 387.67$



MARIS BAJA

RFC: MBA890307NB7

MATRIZ
CALLE CALAFIA NO. 454
FRACC. CENTRO CIVICO, MEXICALI, B.C.
CP: 21000
TELS: (686)556-0903 Y 556-0886

SUCURSAL
AV. INDEPENDENCIA No. 1703 No. Int H,
COL. TROJES DE KRISTAL,
AGUASCALIENTES, AGS,
MEXICO
CP: 20118
Régimen Fiscal: General de Ley Personas Morales

Forma de pago: 28 - Tarjeta de débito
Método de pago: PUE - Pago en una sola exhibición
Moneda: MXN - Peso Mexicano
Exportación: 01 - No aplica

Folio: FB - 6357
Fecha: 21/7/2023 16:51:39
Tipo de cambio:

Datos del cliente
Cliente: SECRETARIA DE FINANZAS
R.F.C.: SF1950101DU2
Domicilio fiscal: 98160

Uso CFDI: G03 - Gastos en general
Régimen fiscal: 601 - General de Ley Personas Morales

Table with 6 columns: Cantidad, Clave Unidad SAT, Clave Producto/Servicio, Concepto / Descripción, Valor Unitario, Importe. Row 1: 1.00, E48 - Unidad de servicio, 90101501 - Restaurantes, RESTAURANTES 294894, 634.48, 634.48

Importe con letra
SETECIENTOS TREINTA Y SEIS PESOS 00/100 M.N.

Subtotal: 634.48
I.V.A.: 101.52
Total: 736.00

CFDI Relacionados:
Tipo Relación: -
CFDI Relacionados:



Serie del Certificado del emisor: 00001000000506691655
Folio fiscal: 27831750-494E-4935-B757-06E44E2DB372
No. de Serie del Certificado del SAT: 00001000000505142236
Fecha y hora de certificación: Julio 21 2023 - 16:51:41
Este documento es una representación impresa de un CFDI
Tipo de Comprobante: I - Ingreso

Sello Digital del CFDI

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C7pbowFYiDwEC0Np8LjrlYIXurEkgwaSPtPUUmhC84SnRe3uPvYi8QMhxY04jENm/jR8Z870z+ChrbH9pZqN4
cd+tSCw+9UEA6ZE2kSLJJ3g/3pt0n2Q5F3HY7pyxeeFZrtdbD7uN3HTWkaOZwShowP6+Iti+NoHPC0bleWVSg==

Sello del SAT

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JuFbidrmRoKNr1P1ggD0w==

Cadena original del complemento de certificación digital del SAT

||1.1|27831750-494E-4935-B757-06E44E2DB372|2023-07-21T16:51:41|MAS0810247C0|OPm0
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jbZ87pAvC7pbowFYiDwEC0Np8LjrlYIXurEkgwaSPtPUUmhC84SnRe3uPvYi8QMhxY04jENm/jR8Z87
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6+Iti+NoHPC0bleWVSg=|00001000000505142236|]







FACTURA

SCTHA 907618

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 15620

SUCURSAL: 38298

TICKET: 242331235

FECHA DE EMISIÓN: 24/07/2023 09:53:29 a. m.

LUGAR DE EMISIÓN: 15620

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

SECRETARIA DE FINANZAS

SFI950101DU2

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 98160

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	231.03	231.03	02	002 - IVA	Tasa	16%

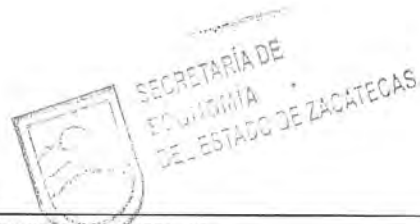
FORMA DE PAGO 28 - Tarjeta de débito

DOSCIENTOS SESENTA Y OCHO PESOS 00/100 MXN

CONSUMO DEL DÍA 21/07/2023

<b>SUBTOTAL</b>	\$231.03
<b>IVA</b>	\$36.97
<b>TOTAL</b>	\$268.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
1F082666-5074-4390-B2BE-540075FA973B	24/07/2023 09:53:34 a. m.	00001000000502570013	PUE - Pago en una sola exhibición



ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT  
000010000005025711329

Sello digital del emisor

EPTDInldPK+UpErWm1hSyVLFrxMkRNx5YFQ9nKh1LaV4C1kuYajdnZ0ogv63rXVGZZORWvOFGCHMDEXu8Y3AkzEqaop4jxftNB0YjSLiL+yolpFvcXFFhP6xxPoTQvW2sNnwJ3bJfcB9pWRu  
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4dCYYnPVoxmw0vQBuvNOIF+b3muelZcjO5x72Q==

Sello digital del SAT

04OHLIQIEM+ki1x7P8AxTk2zHKwi+0kw9uH+eiK0RFNwLFY56bAUMe5hNwx9pCK9/QVaj3k7mK/YTzbeNwBnO/HpXsHsgoqTF132vA5c3u9dwV2FgaDu2nrCnItYtbot1f4xMRF0SS7knuJBeAQ  
PLMIZ5KuzZuqnm5TFwG28XJWldTfYwXtLQR3xUGyk1H5eogBlap3xCDPPw3Z2XSERZF83ho72oCjQx1vhlP6r4Zj+2mVGeQFgoDvh3L+QAhwM5WeyYurk9tsHQILH7FBzo4wVQq80Qgrmf  
hFcRmVjYk05195BzkmhXrT3cRn2uA==

Cadena original del complemento de certificación digital del SAT

||1.1|1F082666-5074-4390-B2BE-540075FA973B|2023-07-

24T09.53.34|INT020124V62|EPTDInldPK+UpErWm1hSyVLFrxMkRNx5YFQ9nKh1LaV4C1kuYajdnZ0ogv63rXVGZZORWvOFGCHMDEXu8Y3AkzEqaop4jxftNB0YjSLiL+yolpFvcXFFhP6xxPo  
TQvW2sNnwJ3bJfcB9pWRumYBCcblVc0evEhIK5Wq90OssHUJ81D1ucH1QdCKrAEmlJmN1cbYnPlDKplm9HJ6YAKjqq4U7xHsmd8OuyyHIGa24zoe+NIP5pyUkY9Sts30JHgDy8eJFTNjyquP6ak  
CaOfHrLJnEqnigvY6E4dCYYnPVoxmw0vQBuvNOIF+b3muelZcjO5x72Q==|000010000005025711329|



FACTURA

SCTHA 907614

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 15620

SUCURSAL: 38298

TICKET: 141561122

FECHA DE EMISIÓN: 24/07/2023 09:50:02 a. m.

LUGAR DE EMISIÓN: 15620

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

SECRETARIA DE FINANZAS

SFI950101DU2

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 98160

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	PRODUCTO AL 0%	E48 - Unidad de servicio	80.00	80.00	02	002 - IVA	Tasa	00%
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	156.90	156.90	02	002 - IVA	Tasa	16%

FORMA DE PAGO 04 - Tarjeta de crédito

DOSCIENTOS SESENTA Y DOS PESOS 00/100 MXN

CONSUMO DEL DÍA 21/07/2023

<b>SUBTOTAL</b>	\$236.90
<b>IVA</b>	\$25.10
<b>TOTAL</b>	\$262.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
FD2F419C-DB77-4A5B-892F-5A885AD6B88B	24/07/2023 09:50:03 a. m.	00001000000502570013	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT  
00001000000502571329

Sello digital del emisor

FzUmShzgL32jqH6KwBSSGKIMXepJq8ITPXkt+FdWp7SBtLJ9A5Yb0dZCgaLIGYGnNz1KQmcsSPju1Qbd+jpWZRBe8+XbSSK+R8L1HrYOssStz/XIP7cdJWcFWLq7PS/NDgeFUQssQv4fs+DZb6YL2H4sj7SxWPEXzhzKLED5yZiHrbPyWNzkiCEHWkvy/982qAPgPG1Ed/WPobu2g1+53xIBJfKOEbe2afT7IN9dHgrnDrk0Ww/qzSHdyVwpb2hd26xZhpisdDohMWHNbn117YAAMgluEJfSj6PN

Sello digital del SAT

uYwbDlrl06BTzIqgZ9SC7Zi0nqFM3FNYQvJbK72snsvDLV4+JamJlOdgOZnD11Oyz0tgeIjOolRprclEK5TMIH0NDArVX7Nh53dwwi0mBCI365AQG7g9NBUEpB8P+e5QyOX6TxW9Wx6j4PYXFeITcl.ZsRMINvq1AKxOWXU0caB9pxQ+0bO4P+147/K/FIISUOT2zvpH9wDE1wMxsv3Jajh3HITL30bT4ueBpi5hnNwkk4uz9y+x+9Jnsabsv9cmPy4/4Yu7eFDwprdqEG7373jyOk84EbgMEK0zuPaKw/fsq8r5oRqANLJ0631B0nRiGSOyuXbFY64W3Q==

Cadena original del complemento de certificación digital del SAT

||1.1|FD2F419C-DB77-4A5B-892F-5A885AD6B88B|2023-07-24T09:50:03|INT020124V62|FzUmShzgL32jqH6KwBSSGKIMXepJq8ITPXkt+FdWp7SBtLJ9A5Yb0dZCgaLIGYGnNz1KQmcsSPju1Qbd+jpWZRBe8+XbSSK+R8L1HrYOssStz/XIP7cdJWcFWLq7PS/NDgeFUQssQv4fs+DZb6YL2H4sj7SxWPEXzhzKLED5yZiHrbPyWNzkiCEHWkvy/982qAPgPG1Ed/WPobu2g1+53xIBJfKOEbe2afT7IN9dHgrnDrk0Ww/qzSHdyVwpb2hd26xZhpisdDohMWHNbn117YAAMgluEJfSj6PNA713JAvhJ4cYwGBkOufs7Mnq/eoiT86o2RXOQ==|00001000000502571329|





Travelodge Hotel by Wyndham Saskatoon  
 106 Circle Drive West  
 Saskatoon, SK S7L 4L6  
 Tel: (306)242-8881 Fax: (306)665-7378  
 GST#R100094077

Yannick Berchtold  
 ,  
 MX

Room No. : 0166  
 Arrival : 07-17-23  
 Departure : 07-20-23  
 Page No. : 1 of 1  
 Cashier No. : 2789  
 Folio No. : 35056  
 Conf. No. : 74829492  
 TA Record :  
 Locator:

INVOICE  
 Membership No :  
 Group Code :  
 Company Name :

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
07-17-23	Room Charge	239.00	
07-17-23	DMP 3%	7.17	
07-17-23	GST 5%	12.31	
07-17-23	PST 6%	14.77	
07-18-23	Room Charge	259.00	
07-18-23	DMP 3%	7.77	
07-18-23	GST 5%	13.34	
07-18-23	PST 6%	16.01	
07-19-23	Room Charge	239.00	
07-19-23	DMP 3%	7.17	
07-19-23	GST 5%	12.31	
07-19-23	PST 6%	14.77	
07-20-23	Visa		842.62
Total / Balance		842.62 842.62 / 0.00	<u>842.62</u>

*X 0.7638 + 643.59 x 16.8905 = 10,870.61*

Merchant ID  
 Transaction ID 11766782  
 Approval Code 095986  
 Approval Amount 842.62

Credit Card # XXXXXXXXXXXX0613  
 Credit Card Expiry XX/XX  
 Capture Method Manual  
 Transaction Amount 842.62



Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



ALEJANDRO REYES SMITH MAC DONALD

RESA770930MH4

Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 98608

COMPROBANTE FISCAL DIGITAL A TRAVÉS DE INTERNET

FACTURA

Folio Fiscal

163ccad8-7462-490e-b5a1-afea92c92cd9

No. de Serie del Certificado del SAT

00001000000506403528

Fecha y hora de certificación

2023-08-02T14:12:29

Fecha y hora de emisión  
2023-08-02T14:12:28

Serie

Folio  
2873

No. de Serie del Certificado del Emisor  
00001000000510498491

Moneda  
MXN

Tipo Cambio  
1

FACTURAR A:

RFC: SFI950101DU2 Razón Social: SECRETARIA DE FINANZAS

Domicilio Fiscal Receptor: 98160

Uso de CFDI: Gastos en general

Régimen Fiscal Receptor: Personas Morales con Fines no Lucrativos

Exportación: No Aplica

Clave Prod/Serv	Objeto Impuesto	Descripción	Cantidad	Unidad de Medida	Valor Unitario	Descuento	Importe
90121500	02	SERVICIO DE MEDIACION PARA LA ADQUISICION DE PAQUETE DE VIAJE HOSPEDAJE DEL 15 AL 17 DE JULIO DE 2023 EN EL HOTEL CALGARY MARRIOTT DOWNTOWN PARA YANNICK BERCHTOLD	1.0	E48-SERVICIO	\$ 18,965.52		\$ 18,965.52

IMPORTE CON LETRA: VEINTIDOS MIL PESOS 00/100 M.N.

SUBTOTAL: \$ 18,965.52

FORMA DE PAGO: Por definir

DESCUENTO:

MÉTODO DE PAGO: Pago en parcialidades o diferido

TOTAL: \$ 22,000.00

CONDICIONES DE PAGO: Pago en una sola exhibición

Impuestos Traslados			
ID Concepto	Base	Impuesto	Importe
90121500	18,965.520000	IVA Tasa 0.160000 %	\$ 3,034.48
Total Base IVA:	\$ 18,965.52	Total Impuestos Traslados:	\$ 3,034.48

SELLO DIGITAL

Km0/wtRnawtsNOB9cZIOtidSeKpz8I2NPT4dF4u6-ls6jLXFLbN04sqI4avq9bW2oCW9-9CdkwqC8pXXU4Sv8uEGKAVz2JhAP0wIAzU5usempn2F8PsQQ9T3nhxbqBmwx4+E5rNbHMvXeVla5TnyMGkcJ5RnXCiseALV2Ni4Kf/gYh46eTEaaqETIH4/hKIQWPuhwd9IG6SpPh7-9FYGBmUJFZyMAIS+zRu21JKAKuzUWIKP+meSs9UkyHj7kBQ5x69Gw+emskz7k1fHMr2DKW73WjFgJQvGSwX9m4wWMUcBkp7OC+jnzM5M2A0EreohF3By7DK+zZUITmg==

SELLO DIGITAL SAT

QQuQqW9lmdF06M40lctniGIGNGmmAjkBiG+yl0V8+94NIPZGwk75vC4HLOASbxyhAtgnUk8KtumEvSc3q7d3vfrbMmTAzCY4IW+OrLNs57mzoE/9ILXDF8waISplpOZHLzJeOL1jy45TIKf+XY3f92m6paHHHT8ryT3HXNwBSmwl7amYxpw4axNQeqrh2paAwT6g0B5i8DmBUB9KZSskBQJcu3stVX60y8hMozknRDkpi513d6A08IYESbxkRPPop2nf5DphQGzwcTz8IujCxpqH1P8SN5/Eg5k9Ml6kTDp9y1KYGbgWifu0WfCtI6OZl2to21qR6g=-

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||T,1|163ccad8-7462-490e-b5a1-afea92c92cd9|2023-08-02T14:12:29|CCC1007293K0||Km0/wtRnawtsNOB9cZIOtidSeKpz8I2NPT4dF4u6-ls6jLXFLbN04sqI4avq9bW2oCW9-9CdkwqC8pXXU4Sv8uEGKAVz2JhAP0wIAzU5usempn2F8PsQQ9T3nhxbqBmwx4+E5rNbHMvXeVla5TnyMGkcJ5RnXCiseALV2Ni4Kf/gYh46eTEaaqETIH4/hKIQWPuhwd9IG6SpPh7-9FYGBmUJFZyMAIS+zRu21JKAKuzUWIKP+meSs9UkyHj7kBQ5x69Gw+emskz7k1fHMr2DKW73WjFgJQvGSwX9m4wWMUcBkp7OC+jnzM5M2A0EreohF3By7DK+zZUITmg==|00001000000506403528||



PARTIDA 3761

HOSPEDAJE DE DIRECTOR DE PROMOCION PARA ASISTIR A GIRA CON ENFOQUE EN GANADERIA Y MINERIA

Este documento es una representación impresa de un CFDI