Asiento	Embarque	Nivel
15D	16:15	FQTV M

Nombre: **PEREZ/CINTHIA**
Vuelo: **GVA-MUC, LH2387**
E-Tkt: 2209694048271
Fecha: **09octubre**
Puerta: -

Boarding pass SWISS

A STAR ALLIANCE MEMBER

ECONOMY

09OCT

LH 520
MUC MEX

62
PEREZ/CINTHIA

M 32D

ETKT 2209694048271-4 SWR GVA

FQTV
ECONOMY

1PC 1 15

ECONOMY

Boarding pass
NAME
PEREZ/CINTHIA
FQTV LH-992000821115870
FROM MUNICH
TO MEXICO CITY

FLIGHT	CLASS	DATE	TIME
LH 520	M	09OCT	2225

GATE	BOARDING	SEAT	SMOKE
H43	2145	32D	

PCS WT
1 15 62 SWR GVA
ETKT 2209694048271-4

A STAR ALLIANCE MEMBER SWISS

RCONTINENTAL.
/E

Cinthia Perrez
Bucareli n99 Col. Juarez
Mexico 06699
Mexico

Room No. : 1511
Arrival : 04.10.15
Departure : 09.10.15
Page No. : 1 of 2
Folio No. : 171974
Conf. No. : 9429981
Member No. :
Date : 09.10.15 **Block Code**
Crs No : 68695636 **External Ref**
Company Name : United Nations Three Rome Agen

INVOICE
A/R N°. :
VAT N°. : CHE-101.472.773 TVA

Date	Description	Supplement	Charges CHF	Credits CHF
04.10.15	Accomodation		335.00	
04.10.15	City Tax (1) Vat		4.75	
05.10.15	Room Service - Breakfast (3)	Line# 1511 : CHECK# 0048365	46.00	
05.10.15	Accomodation		335.00	
05.10.15	City Tax (1) Vat		4.75	
06.10.15	Room Service - Breakfast (3)	Line# 1511 : CHECK# 0048414	46.00	
06.10.15	Room Service (4) Vat	Line# 1511 : CHECK# 0048442	33.00	
06.10.15	Accomodation		335.00	
06.10.15	City Tax (1) Vat		4.75	
07.10.15	Room Service - Breakfast (3)	Line# 1511 : CHECK# 0048456	38.00	
07.10.15	Accomodation		335.00	
07.10.15	City Tax (1) Vat		4.75	
08.10.15	Room Service - Breakfast (3)	Line# 1511 : CHECK# 0048499	38.00	
08.10.15	Accomodation		335.00	
08.10.15	City Tax (1) Vat		4.75	
09.10.15	Room Service - Breakfast (3)	Line# 1511 : CHECK# 0048534	38.00	
09.10.15	Manual - Visa XXXXXXXXXXXX7725 XX/XX			1,937.75

7-9, Chemin du Petit Saconnex · 1209 Genève · Suisse
Tél +41 (0)22 919 39 39 · Fax +41 (0)22 919 38 38 · E-mail: inter-geneva@intercontinental-geneva.ch

INTERCONTINENTAL.
GENEVE

Room No.	: 1511		
Arrival	: 04.10.15		
Departure	: 09.10.15		
Page No.	: 2 of 2		
Folio No.	: 171974		
Conf. No.	: 9429981		
Member No.	:		
Date	: 09.10.15	**Block Code**	
Crs No	: 68695636	**External Ref**	
Company Name	: United Nations Three Rome Agen		

Cinthia Perrez
Bucareli n99 Col. Juarez
Mexico 06699
Mexico

INVOICE
A/R N°. :
VAT N°. :CHE-101.472.773 TVA

Date	Description	Supplement	Charges CHF	Credits CHF
		Total	**1,937.75**	**1,937.75**
		Balance	CHF	**0.00**

Thank you for staying with us

Guest Signature: ____________________

	Net Amount	VAT Amount	Gross Amount
VAT (1) 0.0%	23.75	0.00	23.75
VAT (2) 2.5%	0.00	0.00	0.00
VAT (3) 3.8%	1,812.14	68.86	1881.00
VAT (4) 8.0% (F&B)	30.56	2.44	33.00
VAT (5) 8.0% (Divers)	0.00	0.00	0.00
Total	**1,866.45**	**71.30**	**1,937.75**

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Tél. +41 (0)22 919 39 39 · Fax +41 (0)22 919 38 38 · E-mail: inter-geneva@intercontinental-geneva.ch

Factura SCTCK 34103

STARBUCKS®

CAFE SIRENA, S. DE R.L. DE C.V.

AVENIDA PASEO DE LA REFORMA 222 TORRE 1
CORPORATIVO PISO 3 ,
JUAREZ, CUAUHTEMOC
CUAUHTEMOC, D.F.
06600, México
R.F.C. CSI020226MV4

SUCURSAL: 38167
AV. CAPITAN CARLOS LEON SIN MUMERO, NA N12

ZONA FEDERAL (AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO), VENUSTIANO CARRANZA
VENUSTIANO CARRANZA, DISTRITO FEDERAL
15620, MEXICO

REGIMEN FISCAL	TICKET	FECHA DE EMISIÓN
REGIMEN FISCAL NO APLICA	162861855	2015-10-22T19:17:41

SECRETARÍA DE GOBERNACIÓN

BUCARELI 99,
JUÁREZ, CUAUHTÉMOC
MÉXICO, DISTRITO FEDERAL
06600, MX
RFC: SGO8501012H2

CANTIDAD	PRODUCTO		COSTO	
	CONCEPTO	U DE M	P. UNITARIO	TOTAL
1	CONSUMO	PZA	$64.90	$64.90

MÉTODO DE PAGO: Efectivo

CUENTA DE PAGO:

*********************SETENTA PESOS 00/100 M.N.*********************

SUBTOTAL	$64.90
IVA 16 %	$5.10
TOTAL	$70.00

LUGAR DE EXPEDICIÓN VENUSTIANO CARRANZA, DISTRITO FEDERAL
CONSUMO DEL DIA 03-10-2015

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Forma de Pago
4A8362DA-63DA-4956-8E0A-F6A75AE95D98	2015-10-22T19:17:46	00001000000202409586	Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

No de Serie del Certificado de Sello Digital del SAT
00001000000202865018

Sello Digital del Emisor:
Mmk89M523xiSMynuMnaCvukakqM1OqSBiThWBVNZ+bZvHS217UtI0Ko2f/zcuO6LTG1uqhKxn6eanrafeybl/CawDpNk8kk3A7S1/Ki+a4qZ+jeN+Jt5tcq68NZCWCLPDrWxZHCuLmAjtaekAADkuII6qp2VXrzI86WeOsQ1ynM=

Sello Digital del SAT:
iHq+1TY2Df/QISTMXSejUEe11wNSIhhdgPZGpnk+UTC+aAj7bt1k8gQK21ZvxGQtjSOpQxkhRvRItEGVsqmDvR23h9rKXmGW3ErjIf86IBWZy36CUeRzq4A33d2+7uGsC1NKKtL78Hm7PWbmLKJ36HqJW4iZGhpvv0VjwXrRsPs=

Cadena Original del complemento de certificación digital del SAT:
||1.0|4A8362DA-63DA-4956-8E0A-F6A75AE95D98|2015-10-22T19:17:46|Mmk89M523xiSMynuMnaCvukakqM1OqSBiThWBVNZ+bZvHS217UtI0Ko2f/zcuO6LTG1uqhKxn6eanrafeybl/CawDpNk8kk3A7S1/Ki+a4qZ+jeN+Jt5tcq68NZCWCLPDrWxZHCuLmAjtaekAADkuII6qp2VXrzI86WeOsQ1ynM=|00001000000202865018||

RELACIÓN DE GASTOS

CINTHIA PÉREZ TREJO

MÉXICO - GINEBRA, SUIZA

DEL 03 AL 09 DE OCTUBRE DE 2015

				18.6541	
FECHA	FACTURA	RAZÓN SOCIAL	CONCEPTO	EUROS	PESOS MEXICANO
04/10/2015	22957	STARBUCKS COFFE SWITZER LAND AG	ALIMENTO	14.34	$267.50
04/10/2015	77725		ALIMENTO	3.90	$72.75
07/10/2015			ALIMENTO	7.80	$145.50
07/10/2015	4	CAFÉ DU SOLEIL	ALIMENTO	35.70	$665.95
09/10/2015	1396	CAVIAR HOUSE	ALIMENTO	5.00	$93.27
09/10/2015	25164	STARBUCKS COFFE SWITZER LAND AG	ALIMENTO	7.61	$141.96
09/10/2015		RECHNUNG	ALIMENTO	14.30	$266.75
			SUMA	88.65	$1,653.69

LIC. CINTHIA PÉREZ TREJO
DIRECTORA DE ATENCIÓN Y VINCULACION INSTITUCIONAL

LIC. SANDRA VELASCO LUDLOW
COORDINADORA GENERAL

Starbucks Coffee Apto Dufry
Expedido en:
AICM Av. Capitan Carlos Leon
S/N NA N12 Del. Venustiano
Carranza Mexico, D.F.
C.P. 15620 RFC: CSI-020226-MV4

1003 LUIS ALB

Chk 6286 162861855 Gst 0
Oct03'15 06:55PM

Llevar

1	GD COD Espresso R	37.00
	GD Leche Soya	
1	Agua Evian	33.00
	Efectivo	70.00
	Total $	70.00
	Pagado $	70.00

Setenta pesos,00/100 M.N
===Conexion a Internet===
Zona Infinitum Movil
Usuario:starbucks@infinitummovil
Contraseªa: verona51
==========================
Puedes solicitar tu
factura al realizar
tu pago o si lo
prefieres, obtenla
en el portal
www.alsea.com.mx
====Datos para Facturar====
Ticket : 162861855
Tienda : 38167
Fecha : 03-10-2015
==========================
REGIMEN FISCAL: N/A

ECONOMY CLASS 102
Bordkarte/Boarding Pass

Name of passenger API OK
PEREZ/CINTHIA MSS
ETKT 2209694048271O1
MEX
FRA
LUFTHANSA M/M

Carrier	Flight No./Class	Date
LH	0499 B	03OCT

Gate	Boarding time	Seat
J33	1950	033H

NONSMOKER

Pcs	Ck. Wt.	Unck. Wt. Pcs.	Ck. Wt.	Unck. Wt.

4-oct 2015

Starbucks Coffee Switzerland AG
Store GE RailCity
Place de Cornavin 7, 1201 Geneve

2628 Clément

CHK 22957
04.10.2015 20:02

To Go

1 DOPPIO ESPRESSO MACCHIATO	5.80
1 TURKEY & CREAM CHEESE BAGEL	8.90
VISA	14.70
Seq-Nr.:00056495	
Ref-Nr.:223472	
Auth-Code:075169	
Subtotal	14.70
Payment	14.70
Change Due	**0.00**
0.36 2.5% MWST	14.70
Net Total:	14.34

----------- Check Closed -----------
04.10.2015 20:02

CHE-100.839.196 MWST

Thank you! Please visit us again!

04-oct-2015

1090 1090 GENEVE CFF HALL
Gare CFF de Cornavin
1201 GENEVE

*** RECU DU CLIENT ***

VENTE
VISA CREDIT
XXXXXXXXXXXX7725

04.10.2015	19:51:03
Trm-Id:	10083331
Trx.Seq-Cnt:	54363
CodeAuth:	059422
TOTAL-EFTCHF:	8.90

Caviar House Airport Premium
Street Food
Route de l'Aéroport 13
1215 Genève 15
SUISSE

10008 N.Fritz-Ahmed

CHK 1396
9 OCT'15 15:18 PM

1 Evian PET 75cl	5.00
Cash	CHF 10.00
Cash	-CHF 5.00
0.37 TVA 8.00%	5.00
Soustotal	CHF 5.00
Paiement	**CHF 5.00**

----------- Check Closed -----------
9 OCT'15 15:18 PM

>> Total EUR. 4.81
(1 EUR = 1.04 CHF)

Merci de votre Visite, Bon Vol !
CHE-393.345.132 TVA

Starbucks Coffee Switzerland AG
Store GE Plainpalais
Rue du Conseil Général 11, 1205 Genève

2405 Ylfedane

CHK 25164
09.10.2015 11:23

To Go

1 GR CARAMEL MACCHIATO	7.80
MasterCard	7.80
Seq-Nr.:00091778	
Ref-Nr.:155212	
Auth-Code:050116	
Subtotal	7.80
Payment	7.80
Change Due	**0.00**
0.19 2.5% MWST	7.80
Net Total:	7.61

----------- Check Closed -----------
09.10.2015 11:25

CHE-100.839.196 MWST

Thank you! Please visit us again!

---

pano im Terminal 2
München Flughafen

RECHNUNG

09-Okt-15/19:46 RgNr:AR1081567
Es bediente Sie:
Nadine Amberger

1x Breze	B 1,50	1,50
1x Tomato Soup	B 7,90	7,90
1x Pils 0,4L	A 4,90	4,90

MwSt.%	Netto	MwSt.	Brutto
A=19,000	4,12	0,78	4,90
B= 7,000	8,79	0,61	9,40

Kredit Total: EUR
**** 14,30 ****

Kredit Total: USD	21,45
Kredit Total: SFR	26,46
Kredit Total: BP	14,16
Kredit Total: CND	29,79

Gegeben:	EUR	14,30
Rückgeld:	EUR	0,00

Vielen Dank für Ihren Besuch!
Managed By: Haprüg Coffee Shop GmbH
Weinberg 8 - D-83543 Rott am Inn
Tel. 089 - 975 84 365
Email: avh@pano-brot.de