ECONOMY CLASS 092
Bordkarte/Boarding Pass

Name of passenger API OK
PEREZ/CINTHIA MS
ETKT 220915141252501
MEX
FRA
LUFTHANSA

Carrier Flight No./Class LHP M/M
LH 0499 B 01OCT

Gate	Boarding time	Seat
J26	2005	020H

Kurzfristig Änderung des Flugsteigs möglich.
Gate changes possible at short notice.

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

ECONOMY CLASS 042
Bordkarte/Boarding Pass

Name of passenger
PEREZ/CINTHIA MS
ETKT 220915141252502
FRA
GVA
LUFTHANSA

Carrier Flight No./Class LHP M/M
LH 1222 B 02OCT

Gate	Boarding time	Seat
A52	1530	015D

Kurzfristig Änderung des Flugsteigs möglich.
Gate changes possible at short notice.

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

ECONOMY CLASS 037

Boarding pass
PEREZ/CINTHIA MS
ETKT 220915141252503
From GVA
to FRA
LUFTH M/M

CARRIER	FLIGHT	CLASS	DATE	TIME
LH	1215	B	07OCT	

Gate	Boarding time	Seat	Smoke
....	1020	016D	NONSMOKER

PCS WT

SWISS
A STAR ALLIANCE MEMBER

PC

ECONOMY CLASS 124

Boarding pass API OK
PEREZ/CINTHIA MS
ETKT 220915141252504
From FRA
to MEX
LUFTH M/M

CARRIER	FLIGHT	CLASS	DATE	TIME
LH	0498	B	07OCT	

Gate	Boarding time	Seat	Smoke
B23	1240	037H	NONSMOKER

PCS WT

SWISS
A STAR ALLIANCE MEMBER

PC

INTERCONTINENTAL.
GENEVE

Room No.	: 1807		
Arrival	: 02.10.16		
Departure	: 07.10.16		
Page No.	: 1 of 2		
Folio No.	: 202397		
Conf. No.	: 10479427		
Member No.	:		
Date	: 07.10.16	**Block Code**	
Crs No	: 63987599	**External Ref**	
Company Name	: Mission Du Mexique		

Mrs Cinthia Perez Trejo
Bucarel 29
Mexico
Mexico

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

Date	Description	Supplement	Charges CHF	Credits CHF
02.10.16	Unaids Donation Miscellaneou		1.00	
02.10.16	Accomodation		290.00	
02.10.16	City Tax (1) Vat		4.75	
03.10.16	Room Service - Breakfast (3)	Line# 1807 : CHECK# 0046696	38.00	
03.10.16	Bar Les Nations (4) Vat	Line# 1807 : CHECK# 0051479	15.00	
03.10.16	Accomodation		290.00	
03.10.16	City Tax (1) Vat		4.75	
04.10.16	Room Service - Breakfast (3)	Line# 1807 : CHECK# 0046839	38.00	
04.10.16	Accomodation		290.00	
04.10.16	City Tax (1) Vat		4.75	
05.10.16	Room Service - Breakfast (3)	Line# 1807 : CHECK# 0046981	38.00	
05.10.16	Accomodation		290.00	
05.10.16	City Tax (1) Vat		4.75	
06.10.16	Accomodation		290.00	
06.10.16	City Tax (1) Vat		4.75	
07.10.16	Manual - Visa XXXXXXXXXXXX7725 XX/XX			1,603.75

INTERCONTINENTAL
GENEVE

Room No.	: 1807		
Arrival	: 02.10.16		
Departure	: 07.10.16		
Page No.	: 2 of 2		
Folio No.	: 202397		
Conf. No.	: 10479427		
Member No.	:		
Date	: 07.10.16	**Block Code**	
Crs No	: 63987599	**External Ref**	
Company Name	: Mission Du Mexique		

Mrs Cinthia Perez Trejo
Bucarel 29
Mexico
Mexico

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

Date	Description	Supplement	Charges CHF	Credits CHF
		Total	**1,603.75**	**1,603.75**
		Balance	CHF	**0.00**

Thank you for staying with us

Guest Signature: ____________________

	Net Amount	VAT Amount	Gross Amount
VAT (1) 0.0%	24.75	0.00	24.75
VAT (2) 2.5%	0.00	0.00	0.00
VAT (3) 3.8%	1,506.74	57.26	1564.00
VAT (4) 8.0% (F&B)	13.89	1.11	15.00
VAT (5) 8.0% (Divers)	0.00	0.00	0.00
Total	**1,545.38**	**58.37**	**1,603.75**

30

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
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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	REGIMEN FISCAL NO APLICA	TICKET	109151910	FECHA DE EMISIÓN	2016-10-12T18:48:40

SECRETARÍA DE GOBERNACIÓN

BUCARELI 99,
BUCARELI, CUAUHTEMOC
CIUDAD DE MEXICO
06600, MX
RFC: SGO8501012H2

CANTIDAD	PRODUCTO	COSTO		
	CONCEPTO	U DE M	P. UNITARIO	TOTAL
1	CONSUMO	PZA	$31.90	$31.90

MÉTODO DE PAGO: 04 Tarjeta de Crédito.

CUENTA DE PAGO: 0000

*********************TREINTA Y SIETE PESOS 00/100 M.N.*********************

SUBTOTAL	$31.90
IVA 16 %	$5.10
TOTAL	$37.00

LUGAR DE EXPEDICIÓN VENUSTIANO CARRANZA, DISTRITO FEDERAL
CONSUMO DEL DIA 01-10-2016

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Forma de Pago
2CA2EAAD-0390-495E-A015-ADE3B8012B3F	2016-10-12T18:48:45	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:
O5MKWM9vtCyFnvChmqliVH5M6kmQqx7urknq4lY49RdFRgsp0mZvFUPVTiQ92v3CTpEBl0levZmm0+IKsPQ1Ip3WbAiKhSgeCC8Y0CZgzRp/quAF7fgRZ90Kb6UC4D901u/s0FKfTKRHJVWsVrz48p0fTu4qGlj58nsSPfKKSkw=

Sello Digital del SAT:
JSOasbAEhGWC3mqF5q49lxOmCfTaApNoH94lHCTTje8tLwFSAo3OC8ZFrhXNFAp+ywX0lKBGdl720Co59xQ1rd/MiLRNis4yJTXawxWSqXmuzvtf9NuL8vhXoTao1ymvussQUCZGVKTJj4At/r8Qm6EgmBGOaPLQ1PFrR/ZZtjY=

Cadena Original del complemento de certificación digital del SAT:
||1.0|2CA2EAAD-0390-495E-A015-ADE3B8012B3F|2016-10-12T18:48:45|O5MKWM9vtCyFnvChmqliVH5M6kmQqx7urknq4lY49RdFRgsp0mZvFUPVTiQ92v3CTpEBl0levZmm0+IKsPQ1Ip3WbAiKhSgeCC8Y0CZgzRp/quAF7fgRZ90Kb6UC4D901u/s0FKfTKRHJVWsVrz48p0fTu4qGlj58nsSPfKKSkw=|00001000000202865018||

Coordinación General de la Comisión Mexicana de Avuda a Refugiados
Dirección de Administración y Finanzas

SEGOB
COMAR

RELACIÓN DE GASTOS

CINTHIA PÉREZ TREJO

MÉXICO - GINEBRA, SUIZA

DEL 01 AL 07 DE OCTUBRE DE 2016

				1.01124	19.72	
FECHA	FACTURA	RAZÓN SOCIAL	CONCEPTO	FRANCOS SUIZOS	DÓLARES	PESOS MEXICANOS
02/10/2016		Restaurant La Bagatelle	Alimentos	$30.90	$31.25	$616.20
03/10/2016		Pharmacie Amavita Gare Geneve	Medicamento	$2.70	$2.73	$53.84
04/10/2016		Molino Molard Genf	Alimentos	$30.50	$30.84	$608.22
05/10/2016		Les Armures	Alimentos	$79.20	$80.09	$1,579.38
06/10/2016		Snack Aeroport	Alimentos	$13.90	$14.06	$277.19
06/10/2016		Musee International		$15.00	$15.17	$299.12
06/10/2016		Starbucks Coffee Switzerland	Alimentos	$11.50	$11.63	$229.33
06/10/2016		La Crise	Alimentos	$161.80	$163.62	$3,226.56
07/10/2016		Autogrill Suisse SA	Alimentos	$14.80	$14.97	$295.14
07/10/2016		Relay		$7.55	$7.63	$150.56
			SUMA		$ 371.98	$7,335.54

CINTHIA PÉREZ TREJO
DIRECTORA DE ATENCIÓN Y VINCULACIÓN INSTITUCIONAL

LIC. SANDRA VELASCO LUDLOW
COORDINADORA GENERAL DE LA COMAR