



HOTEL

RECIBO
FMM6507126D5
LAS CASAS 405 CENTRO OAXACA DE
JUAREZ OAXACA OAXACA CP. 68000
Regimen Fiscal
612 - Personas Físicas con Actividades
Empresariales y Profesionales

FECHA
2021-04-28T20:11:17

Serie y Folio
9530

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Lugar Expedición
68000

CSD
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Efecto Comprobante
Ingreso

SGO8501012H2 - SECRETARIA DE GOBERNACION
BUCARELI 99 JUAREZ ALCALDIA CUAUHTEMOC CIUDAD DE MEXICO CP. 06800
Uso CFDI: G03 Gastos en general

Código de Producto	Nombre	Código de Servicio	Cantidad	Unidad	Descripción	Valor	Importe
90111501		E48	1.00		HOSPEDAJE FECHA DE ENTRADA: 27/04/2021 FECHA DE SALIDA: 29/04/2021	1,092.44	1,092.44

MIL TRESCIENTOS PESOS 00/100 M.N.

Forma de Pago
Z8 - Tarjeta de débito
Método de Pago
PUE - Pago en una sola exhibición
Condiciones de Pago
CONTADO

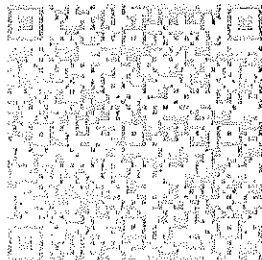
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Impuestos Locales	
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Total	1,300.00

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Fecha y Hora de Certificación: 2021-04-28T20:12:18
RFC del Proveedor de Certificación: LSO1306189R5
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Este documento es una representación impresa de un CFDI

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Verificación de comprobantes fiscales digitales por internet

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FEMM6507126D5	MARIO ARRIOLDO FERNANDEZ MELGAR	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
FF0D63FA-308D-444B-A5D4-49670018D2FF	2021-04-28T20:11:17	2021-04-28T20:12:18	LSO1306189R5
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$1,300.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir



RFC: PERE7503081174

Tipo de comprobante : I - Ingreso

No de serie del Certificado del CSD: 00001000000408168355

Folio Fiscal: 549b34d2-b3e0-4b4d-80ac-e71162731729

Régimen: GIZ - Personas Físicas con Actividades Empresariales y Profesionales

DATOS DEL CLIENTE

SECRETARIA DE GOBERNACION

RFC: SGO8501012142

Uso CFDI: G03 - Gastos en general

EXPEDIDO EN

CFE70110

Fecha y hora de emisión: 2021-04-29T21:53:02

Cantidad	U Medida	Descripción	V Unitario Impuestos	Importe
1	E48 - SERVICIO	90111600 - Hospedaje	1,008.41 002 - IVA: 161.35	1,008.41

SubTotal \$ 1,008.41

+IVA (16%) \$ 161.35

+Impuesto Sobre Hospedaje (3%) \$ 30.25

=TOTAL \$ 1,200.01

CANTIDAD CON LETRA : MIL DOSCIENTOS PESOS 00/100 LMX

MONTAJO : MEX - Peso Mexicano | MÉTODO PAGO : PUE - Pago en una sola exhibición | FORMA PAGO : 04 - Tarjetas de crédito

FECHA DE EMISIÓN : 2021-04-29T21:53:02

Número del Certificado del SAT : 00001000000408168355

Sello Digital del CFDI

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Sello Digital del SAT

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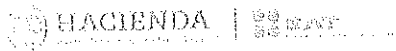
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Verificación de comprobantes fiscales digitales por Internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
PERE750308HY4	EDUARDO PEDRO REYES	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$1,200.01	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

RFC: JIAR110261931

Tipo de comprobante : I - Ingreso

No de serie del Certificado del CSD: 00001000000502807162

Folio Fiscal: a95cf00d-0980-4c1b-8422-504b4c096436

Régimen: 621 - Incorporación Fiscal

DATOS DEL CLIENTE

SECRETARIA DE GOBERNACION

RFC: SGO8501012H2

Uso CFDI: G03 - Gastos en general

EXPEDIDO EN

CP: 70110

Fecha y hora de emisión: 2021-04-30T18:49:35

Cantidad	U Medida	Descripción	V Unitario	Impuestos	Importe
1	E48 - SERVICIO	90101501 - CONSUMO DE ALIMENTOS	293.10	002 - IVA: 46.90	293.10

SubTotal \$ 293.10
+IVA 16% \$ 46.90
=TOTAL \$ 340.00

CANTIDAD CON LETRA : TRESCIENTOS CUARENTA PESOS (MEXICANOS)

MONEDA : MXN - Peso Mexicano | METODO PAGO : PUE - Pago en efectivo (cobranza) | FORMA PAGO : PE - Pectivo

FECHA TIMBRADO : 2021-04-30T18:51:03

No de Serie del Certificado del SAT : 00001000000408254801

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Sello Digital del SAT

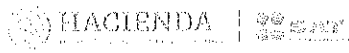
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Cadena Original del complemento de certificación digital del SAT

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Este documento es una representación impresa de un CFDI

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Verificación de comprobantes fiscales digitales por Internet

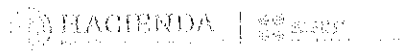
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Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Forma de cancelación	Estado CFDI	Notas de cancelación
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Imprimir



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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CMO900226824	CHOCOLATE MAYOR DOMO DE OAXACA S. DE R.L. DE C.V.	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
9F2DA6A8-ABEE-11EB-B1A1-2B37FC47C814B	2021-04-29T08:27:19	2021-04-29T08:27:19	FM01007168C6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$134.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

REGIMEN FISCAL (601) General de Ley Personas Morales
FRAY BARTOLOME DE LAS CASAS No. 177 CENTRO
C.P. 68000 OAXACA MEXICO

UGAR DE EXPEDICIÓN:

C.P. 68000 AV. HIDALGO NUM 616 2 COL:CENTRO OAXACA DE JUAREZ OAXACA MEXICO

SECRETARIA DE GOBERNACION

C.F.C.: 960850101212

JUCARELI 99 JUAREZ CUAUHTEMOC

CIUDAD DE MEXICO MEXICO

C.P. 06600

ISO CFDI: G03 Gastos en general



www.chocolatemayordomo.com.mx
Tel: 01 (800) 962 65 85

RZ-7744

Concepto	Cantidad	Unidad de Medida	Descripción	Tasa	Importe	Importe
516	1.00	NA	CONSUMO DE ALIMENTOS	0 %	206.90	206.90
Impuestos Traslado (002.0, 160000, 33, 10)						
ST 22.38 (\$240.00)						

CANTIDAD		TASA	
(DOSCIENTOS CUARENTA PESOS 00/100 M.N.)			
	Tipo de Moneda:	MONEDA NACIONAL	
	Folio (UUID)	00771956-A55B-11EB-B478-2BA075F79C9D	
	Fecha y Hora Autorización SAT	2021-04-28T18:00:00	
	No. Certificado del Emisor	00001000000505963065	
	No. Certificado Sat	0000100000050502916915	
	Método de Pago:	PUE PAGO EN UNA SOLA EXHIBICIÓN	
	Forma de Pago:	64 TARJETA DE CREDITO CUENTA: 4494 BANCOMER	
		IMPORTE TASA 0%:	0.00
		IMPORTE TASA 16%:	206.90
		DESC TASA 0%:	0.00
		DESC TASA 16%:	0.00
		SUBTOTAL:	206.90
		IVA 16%:	33.10
		TOTAL:	240.00

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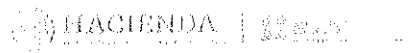
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Efectos Fiscales al Pago

Este documento es una representación impresa de un CFDI

Página: 1

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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CMO900226824	CHOCOLATE MAYOR DOMINIO DE OAXACA C. DE R.L. DE C.V.	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estado de cancelación
\$240.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

REGIMEN FISCAL (G01) General de Ley Personas Morales
FRAY BARTOLOME DE LAS CASAS No. 777 CENTRO
C.P. 68000 OAXACA MEXICO

UGAR DE EXPEDICIÓN:

C.P. 68000 AV. HIDALGO NUM 616 2 COL:CENTRO OAXACA DE JUAREZ OAXACA MEXICO

SECRETARIA DE GOBERNACION

R.F.C.: SGO8501012H2

BUCARELI 99 JUAREZ CUAUHTEMOC

CIUDAD DE MEXICO MEXICO

C.P. 06600

ISO CFDI: G03 Gastos en general



Fecha y hora de emisión

hh:mm:ss
16:48:35

Patente

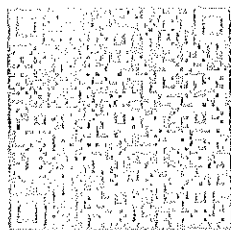
RZ-7743

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Uso de Crédito	Código	Descripción	Importe	Impuesto	Importe con Impuesto
SI	100	MA CONSUMO DE ALIMENTOS	0 %	310.34	310.34
Impuestos Traslado (002,0,160000,49,66) Código SAT 99991301					
RT: 2755 (\$360.00)					

IMPORTE TOTAL		IMPORTE	
(TRESCIENTOS SESENTA PESOS 00/100 M.N.)		IMPORTE TASA 0%:	0.00
		IMPORTE TASA 16%:	310.34
		DESC TASA 0%:	0.00
		DESC TASA 16%:	0.00
		SUBTOTAL:	310.34
		IVA 16%:	49.66
		TOTAL:	360.00



Tipo de Moneda: MONEDA DE PAGO MEXICANA
Folio (UUID): 7011787302A308-11EB-9137-A74C1A4A96A4
Fecha y Hora Autorización SAT: 2021-04-20 16:48:35
No. Certificado del Emisor: 00001000000505963055
No. Certificado Sat: 00001000000502916918
Método de Pago: PAGO EN UNA SOLA EXHIBICIÓN
Forma de Pago: 04 LAJETA DE CREDITO CUENTA: 4494 BANCOMER

Cadena original del complemento de certificación digital del SAT:
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Texto Digital del SAT:
[Base64 encoded string]

Sello Digital del Emisor:
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Efectos Fiscales al Pago

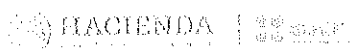
Este documento es una representación impresa de un CFDI

Página: 1

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Verificación de comprobantes fiscales digitales por Internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
OMO900226824	CHOCOLATE MAYORDOMO DE OAXACA S. DE R.L. DE C.V.	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$360.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

R.F.C. CHOCOLATEN MAYORDOMO
 REGIMEN FISCAL (601) General de Ley Personas Morales
 FRAY BARTOLOME DE LAS CASAS No. 777 CENTRO
 C.P. 68000 OAXACA MEXICO



UGAR DE EXPEDICIÓN:

C.P. 68000 AV. HIDALGO NUM 616 2 COL:CENTRO OAXACA DE JUAREZ OAXACA MEXICO

SECRETARIA DE GOBERNACION
 R.F.C.: SGO850101212

JUCARELI 99 JUAREZ CUAUHTEMOC
 CIUDAD DE MEXICO MEXICO

C.P. 06600

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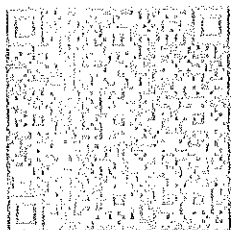
001-712
 RZ-7732

www.chocolatenmayordomo.com.mx
 Tel: 01 (800) 962 65 85

ISO CFDI: G03 Gastos en general

NO. DE LINEA	CANTIDAD	UNIDAD DE MEDIDA	DESCRIPCION	TASA	IMPORTE	IMPORTE CON IVA
316	1.00	NA	CONSUMO DE ALIMENTOS	0 %	137.93	137.93
Impuestos Traslado [002,0,160000,32,07]			Código SAT 9010420			
RT 02 02 (5160.00)						

(CIENTO SESENTA PESOS 00/100 M.N.)



Tipo de Moneda: MONEDA NACIONAL
 Folio (UUID): 330C7A7B-A802-11E8-B203-B5D6CECDFA76
 Fecha y Hora Autorización SAT: 2018-04-26T08:57:41
 No. Certificado del Emisor: 00001000000000000005
 No. Certificado Sat: 00001000000000000005
 Metodo de Pago: PAGO EN CASH
 Forma de Pago: 25 CASH/PADE DEBITO CUENTA: 4063 BANCOMER

IMPORTE TASA 0%: 0.00
 IMPORTE TASA 16%: 137.93
 DESC. TASA 0%: 0.00
 DESC. TASA 16%: 0.00
 SUBTOTAL: 137.93
 IVA 16%: 22.07
 TOTAL: 160.00

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Sello digital del SAT
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Sello Digital del Emisor:
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Efectos Fiscales al Pago

Este documento es una representación impresa de un CFDI

Página: 1

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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CMO900226824	CHOCOLATE MAYORIDOMO DE OAXACA S. DE R.L. DE C.V.	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$160.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

20783

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Verificación de comprobantes fiscales digitales por Internet

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Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estados de cancelación
\$335.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

REGIMEN FISCAL (601) General de Ley Personas Morales
FRAY BARTOLOME DE LAS CASAS No. 777 CENTRO
C.P. 68000 OAXACA MEXICO

LUGAR DE EXPEDICIÓN:

C.P. 68000 AV. HIDALGO NUM 616 2 COLECENTRO OAXACA DE JUAREZ OAXACA MEXICO

SECRETARIA DE GOBERNACION

R.F.C.: SGO8501012H2

BUCARELI 99 JUAREZ CUAUHTEMOC

CIUDAD DE MEXICO MEXICO

C.P. 06600

USO CFDI: 603 Gastos en general



Fecha de Emisión: 2021-04-27 19:58:22

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RZ-7721

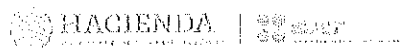
www.chocolatemayordomo.com.mx

Tel: 01 (800) 962 05 05

Clave de Producto	Cantidad	Unidad de Medida	Descripción	Tasa	Importe	Importe con IVA
516	1.00	NA	CONSUMO DE ALIMENTOS	0 %	310.34	310.34
Impuestos Traslado [002,0,160000,49.66]			Código SAT: 90101 01			
RT-77/02 (\$160.00)						

(TRESCIENTOS CINCUENTA Y CINCO PESOS CON CINCO CÉNTAVOS)				
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	No. Certificado del Emisor:	00001000000505063055	DESC TASA 16%:	0.00
	No. Certificado Sat	00001000000502916918	SUBTOTAL:	310.34
	Método de Pago:	Pago en Efectivo	IVA 16%:	49.66
	Forma de Pago:	26 TASA DE DEBITO CUENTA: 6481 BANCO MÉR	TOTAL:	360.00

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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CMO900226824	CHOCOLATE MAYORDOMO DE OAXACA S. DE R.L. DE C.V.	SGO8501012H2	SECRETARIA DE GOBERNACION
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
7C1E8C32-A86B-11EB-9137-A74C1A4A96A1	2021-04-28T16:48:35	2021-04-28T16:48:36	FMO4007168C6
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$360.00	Ingreso	Vigente	Cancelable sin aceptación

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