

UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA  
FACULTAD DE INGENIERÍA  
CARRERA DE INGENIERÍA EN SISTEMAS DE COMPUTACIÓN  
CARRERA DE INGENIERÍA EN SISTEMAS DE COMPUTACIÓN

DEPOSITO EN EFECTIVO  
CLIENTE: UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA

UBICADO EN: SUC COTINAGA PCI  
COTINAGA  
CH  
FECHA DE APLICACION: 17/08/21  
FOLIO NUMERO: 3157 AUT: 927392  
Cuenta/Tarjeta de Abono: \*\*\*\*0309  
IMPORTE \$3.00  
EPEC. DEPOSITADO \$20.00  
CAMBIO ENTREGADO \$17.00  
CAMBIO EN RECIBO  
MOTIVO DE PAGO: DEV VIATICOS

UBICADO EN: SUC COTINAGA PCI  
COTINAGA  
CH

\*\* BVVA BANCOMER, S.A. \*\*

RFC BBA830831LJ2

FECHA HORA CAJERO  
17/08/21 17:59 MME530

DEPOSITO EN EFECTIVO

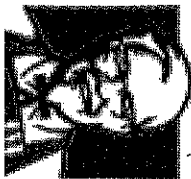
CLIENTE: UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA

UBICADO EN: SUC COTINAGA PCI  
COTINAGA  
CH

FECHA DE APLICACION: 17/08/21  
FOLIO NUMERO: 3157 AUT: 927392  
Cuenta/Tarjeta de Abono: \*\*\*\*0309

IMPORTE \$3.00  
EPEC. DEPOSITADO \$20.00  
CAMBIO ENTREGADO \$17.00  
CAMBIO EN RECIBO  
MOTIVO DE PAGO: DEV VIATICOS

LA TARJETA DE CREDITO BANCOMER  
ES LA MAS COMPLETA Y TE OFRECE  
LOS MEJORES BENEFICIOS.



**PREMIUM RESTAURANT BRANDS S. DE R.L. DE C.V.**

Paseo de los Tamarindos 400-A PTE. P. 1  
Bosques de las Lomas Cuajimalpa de Morelos  
Ciudad de México C.P. 05120 México  
RFC: PRB100802H20  
Régimen Fiscal: Régimen General de Ley Personas Morales

**Expedido en**

AV. HACIENDA DEL VALLE 7106  
HACIENDAS DEL VALLE CHIHUAHUA  
CHIHUAHUA CHIHUAHUA C.P. 31217  
MEXICO

**FACTURA**

V - 3172550

**Fecha de Emisión**

2017-08-20T20:01:10

**Fecha de Certificación**

2017-08-20T20:12:33

**Receptor del Comprobante Fiscal**

**UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA**

AV. MONTES AMERICANOS 9501  
SECTOR 35 C.P. 31216  
CHIHUAHUA CHIHUAHUA CHIHUAHUA  
MEXICO  
RFC: UTC000516V13

**Folio Fiscal - UUID**

AAC8A397-985C-4D00-A2D4-74E34684FEAF

**No. Certificado Digital**

00001000000402540458

**No. Certificado Digital SAT**

00001000000404512308

| Cantidad | Unidad    | Descripción                             | Precio    | Importe   |
|----------|-----------|-----------------------------------------|-----------|-----------|
| 1        | NO APLICA | PQT. DE ALIMENTOS (CONSUMO: 2017-08-02) | \$ 299.14 | \$ 299.14 |

**Forma de pago: PAGO EN UNA SÓLA EXHIBICIÓN**

**Método de Pago: 01**

**Importe con letra: TRESCIENTOS CUARENTA Y SIETE PESOS 00/100 M.N.**

**No. Ticket: 0657101631721486**

**Lugar de Expedición: CHIHUAHUA**

**Total** \$ 347.00

**Cadena original del complemento de certificación digital del SAT**

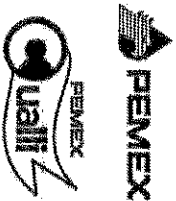
||1.0|P|A|C|8|9|7|9|8|5|C|4|D|0|0|A|2|D|4|7|4|E|3|4|6|8|4|F|E|A|F|2|0|1|7|0|8|  
2|0|1|7|2|0|1|2|3|9|E|V|0|4|G|R|H|8|D|C|E|+|N|U|J|C|Z|Y|B|M|R|8|1|D|K|C|G|P|O|P|4|V|D|Q|Q|Q|Q|S|I|V|O|D|9|J|9|m|9|J|U|G|Z|3|K|h|n|y|S|1|o|d|H|1|U|Z|A|W|F|N|Z|P|N|G|D|W|E|G|S|X|+|Z|5|y|P|7|X|U|4|8|J|R|Y|O|B|F|T|B|X|U|  
F|S|Q|A|M|x|c|n|p|E|W|G|3|M|Q|X|S|I|8|F|E|O|Z|I|M|Q|A|F|I|3|C|W|H|6|O|Y|H|I|Z|4|X|E|F|O|2|3|C|E|a|+|X|U|J|G|7|n|t|h|5|M|E|V|W|y|V|G|7|u|a|t|X|1|m|a|s|F|+|Q|P|Y|h|+|Z|5|h|G|5|T|L|K|1|m|1|A|+|Z|u|r|x|8|g|p|h|  
R|E|d|Z|X|M|X|Z|Z|N|R|J|e|Z|L|B|h|e|Q|J|G|I|g|Z|9|B|C|a|D|t|m|Y|b|7|3|P|K|Z|G|P|8|V|P|Z|5|Y|X|M|F|X|1|K|Z|9|J|G|G|E|X|G|Z|Z|Z|T|S|g|=|0|0|0|0|1|0|0|0|0|0|4|0|4|5|1|2|3|0|8||

**Sello digital del CFDI**

e|V|0|4|G|R|H|8|D|C|E|+|N|U|J|C|Z|Y|B|M|R|8|1|D|K|C|G|P|O|P|4|V|D|Q|Q|Q|Q|S|I|V|O|D|9|J|9|m|9|J|U|G|Z|3|K|h|n|y|S|1|o|d|H|1|U|Z|A|W|F|N|Z|P|N|G|D|W|E|G|S|X|+|Z|5|y|P|7|X|U|4|8|J|R|Y|O|B|F|T|B|X|U|  
F|S|Q|A|M|x|c|n|p|E|W|G|3|M|Q|X|S|I|8|F|E|O|Z|I|M|Q|A|F|I|3|C|W|H|6|O|Y|H|I|Z|4|X|E|F|O|2|3|C|E|a|+|X|U|J|G|7|n|t|h|5|M|E|V|W|y|V|G|7|u|a|t|X|1|m|a|s|F|+|Q|P|Y|h|+|Z|5|h|G|5|T|L|K|1|m|1|A|+|Z|u|r|x|8|g|p|h|  
Z|N|R|J|e|Z|L|B|h|e|Q|J|G|I|g|Z|9|B|C|a|D|t|m|Y|b|7|3|P|K|Z|G|P|8|V|P|Z|5|Y|X|M|F|X|1|K|Z|9|J|G|G|E|X|G|Z|Z|Z|T|S|g|=

**Sello digital del SAT**

Q|S|E|Z|Y|1|Z|+|0|B|O|Y|I|E|P|E|S|J|T|Q|X|Q|G|P|Z|L|d|e|I|P|9|S|I|V|C|8|A|F|+|D|8|Y|K|R|F|N|Q|A|O|Y|P|Y|I|R|W|W|A|V|d|E|J|K|p|P|K|T|C|M|O|Y|L|I|P|S|I|V|B|X|E|g|1|9|E|K|O|D|S|R|O|N|5|C|h|B|1|3|9|U|J|A|M|D|K|S|  
B|D|E|a|O|T|8|E|+|U|3|N|H|Q|I|y|E|W|B|F|C|I|P|q|Z|A|S|U|P|V|a|B|J|3|5|a|E|G|O|T|R|A|U|U|I|c|O|T|a|Z|O|I|S|a|P|V|A|P|D|L|S|J|N|K|S|5|J|O|P|K|O|S|O|A|U|Q|S|I|K|T|J|S|5|L|Z|+|X|D|P|G|I|4|P|Z|K|h|P|Z|P|7|8|m|x|Y|4|R|C|Z|+  
n|y|9|P|3|V|N|I|A|N|L|Y|d|T|W|S|J|H|A|R|G|Q|Y|T|e|8|K|Z|L|n|U|J|C|S|I|q|a|I|W|W|X|O|U|P|a|O|S|a|F|F|w|p|I|V|S|=



**AUTOSERVICIO LA OTRA SA DE CV**  
E04634 / RFC AOT120216L8A  
BLVD. LIBRE COMERCIO, No. 1300  
2 DE OCTUBRE  
OJINAGA, CHIHUAHUA  
C.P. 32885, MÉXICO  
TEL/FAX: 626-453-0317  
**RÉGIMEN FISCAL:**  
General de Ley Personas Morales

**LA OTRA**

CLAVE PEMEX: 0000104775

**FACTURA No.**

**Y 2334**

**FOLIO FISCAL**

**b9831e2e-3233-4879-8a16-8a52f0ea1105**

**LUGAR DE EXPEDICION**

**OJINAGA, CHIHUAHUA**

**FECHA:** 2017-08-15 **HORA:** 19:15:26

**R.F.C.:** UTC000516v13

**CLIENTE:** 2536

UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA  
CALLE AV. MONTES AMERICANOS NO. 9501  
COL. SECTOR 35

CHIHUAHUA CHIH., México, C.P. 31216

| Cantidad | Unidad de medida | Descripción | Precio Unitario | Importe  |
|----------|------------------|-------------|-----------------|----------|
| 41.5970  | Litros           | 32011 Magna | \$10.414483     | \$433.21 |

Factura s/nota(s) : 7346879-0

Sello Digital del CFDI:

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Sello del SAT:

oMhRqCsd1+qyV7lQAeH08Vya0QWFTTzTlJpH+X0KvKxwS70Ezs98Y1Xf-dglQI5eZ0P9KzBvHqAGlUN8KCS92k7qCBX2E3HnJK1R06I7pi67boisaC68OAKr1nk+FCSGHUZv9j01z7FpuIwVwIvBDY0b9j5VgWHzZy0Nc7LvdK6j0a1x41UgduFTbuTPWIMNlgnHcAHGsc09YK3J38Dj3GsnUA+11FE/BRndelYgXCO0RgXQ3OxWM8/KOGlQ90jIwAdE69PdtPBqvDU35tQOBzdf4ACJembaG3nK0i6DdMdfuUwOReLzQmDhpspuYd71w==

Cadena Original del Complemento de Certificación digital del SAT:

11.0JP8831e2e-3233-4879-8a16-8a52f0ea1105J2017-08-15T20:16:03IM4qQcMkRfFaO6vXxGY4lFF2ia+nufKxVPk67u23208lU5/60aVLg/KBFPy3PQoR6y/RQaSeTJOC4OzSMX8wq+UJysarTsfY3RDns+UE6N9N8R6PCUDwbguAl/EV7TYVHw9gi56VgCtIcJ6HfSgTQcQvM2Obh68r+85Hic=10000100000040542871311

Facturación Electrónica por Internet

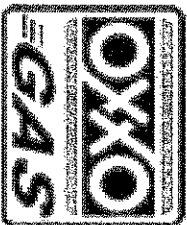
Importe en letras:  
(Quientos pesos 00/100 M.N.)



Método de Pago: 01

Forma de Pago: Pago en una sola exhibición

|                      |          |
|----------------------|----------|
| <b>SUBTOTAL</b>      | \$433.21 |
| <b>L.V.A. 16.00%</b> | \$66.79  |
| <b>TOTAL</b>         | \$500.00 |



SERVICIOS GASOLINEROS DE MEXICO SA DE CV

Edison Nte 1301 Talleres C.P. 64480  
Monterrey, Nuevo León

R.F.C. SGM-950714-DC2

Expedido en Monterrey, Nuevo León  
Régimen Fiscal: No aplica

|                      |
|----------------------|
| Factura              |
| MRY21555192          |
| No. Certificado      |
| 00001000000404231059 |

|           |                                      |         |                     |
|-----------|--------------------------------------|---------|---------------------|
| NOMBRE    | UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA | COLONIA | SECTOR 35           |
| DIRECCION | AVE. MONTES AMERICANOS 9501          | C.P.    | 31216               |
| CIUDAD    | CHIHUAHUA                            |         |                     |
| ESTADO    | Chihuahua                            |         |                     |
| R.F.C.    | UTC-000516-V13                       | FECHA   | 22/08/2017 14:36:37 |

| CANTIDAD                                                                 | UNIDAD | DESCRIPCION | PRECIO       | IMPORTE   |
|--------------------------------------------------------------------------|--------|-------------|--------------|-----------|
| 18.79                                                                    | Litros | MAGNA (LT)  | \$ 13.809255 | \$ 259.48 |
| Tipo de Operación: 01                                                    |        |             |              |           |
| Clave PEMEX de las estaciones de servicio del grupo: 0000112078 (E07958) |        |             |              |           |
| Cantidad con Letra: TRESCIENTOS PESOS 00/100 M.N.                        |        |             |              |           |

|           |           |
|-----------|-----------|
| Subtotal  | \$ 259.59 |
| IVA (16%) | \$ 40.41  |
| Total     | \$ 300.00 |

Pago en una sola exhibición

|                                 |
|---------------------------------|
| Folios de comprobantes de venta |
| 1729850                         |

OBSERVACIONES

| Información del Timbre Fiscal Digital                                                                                                                                                                                                                                                                                                                                                                                           |                         |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|
| Folio Fiscal                                                                                                                                                                                                                                                                                                                                                                                                                    | Certificado Digital SAT | Fecha de Certificación |
| D1EC1522-0361-4F8C-B851-AAE92991BAAB                                                                                                                                                                                                                                                                                                                                                                                            | 00001000000404614920    | 22/08/2017 14:36:38    |
| Cadena Original del Timbre                                                                                                                                                                                                                                                                                                                                                                                                      |                         |                        |
| [1.0]D1EC1522-0361-4F8C-B851-AAE92991BAAB12017-08-22T14:36:38leId3CS57R3CpTjXJEGhISR85A9YCKf4pHtGxdHT3duVJ506FPOZAZSCdU4GKY568OhmMUmY+dHUGLwqmvZdNzkg7xARRNKJfRY1ENBKEVA9GQCP526FbZUpAJXjIhWH5Dvcvhe12+HFTzpldHe3+++tHkoulMugWDqgXoqlyQ14gC85+cU3Y+qgdTJ0/qPwDBPghvsc1HKICV9FH4T83+EKEJrvloep1DZN08UbrCQj5t4UMG3IaGOWx2XXWKA6F0kq+Ws41bFTeWpVn68lIw5yO/ItUqYUEQBSISfGjd+FUNGCoqqrq5nlceqQYyAEW5Yachwww==100001000000404614920]] |                         |                        |
| Sello Digital del Emisor                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                        |
| eId3CS7fR3CpTjXJEGhISR85A9YCKf4pHtGxdHT3duVJ506FPOZAZSCdU4GKY568OhmMUmY+dHUGLwqmvZdNzkg7xARRNKJfRY1ENBKEVA9GQCP526FbZUpAJXjIhWH5Dvcvhe12+HFTzpldHe3+++tHkoulMugWDqgXoqlyQ14gC85+cU3Y+qgdTJ0/qPwDBPghvsc1HKICV9FH4T83+EKEJrvloep1DZN08UbrCQj5t4UMG3IaGOWx2XXWKA6F0kq+Ws41bFTeWpVn68lIw5yO/ItUqYUEQBSISfGjd+FUNGCoqqrq5nlceqQYyAEW5Yachwww==                                                                                      |                         |                        |
| Sello Digital del SAT                                                                                                                                                                                                                                                                                                                                                                                                           |                         |                        |
| su+D9DioFLWm0Hl6dQ5K67gJZ605wUzTZe10M8J9TQhZF02wbYTdqXmIFZ7qTE8CQm613Epa5I45f3JWgcNSNMavxNwUS2XWn6TUSCCYkIjNpMAH7HeTIOHJbIkN0C87aXoI45OMYmF+w2eIFrJYnewk3SNUnh+eahtSgnQg7DEYdxVhGFcwaZNBdJf6Idx2O/Mo1lPq6v9M/Z3u3agw9Wav2aG4Z5IaQYKfA7UJHmzgZ7a5oDDDElqHwZGOSfxdx08CoutXWfNL3EZN3keuYkMjE6zGdeBDse7UzMT2eFUbYJUkTVJQ3CctadDNTIOBA==                                                                                             |                         |                        |



**FOLIO**

**Usuarios Ordinarios**  
**FIBRA ESTATAL CHIHUAHUA SA DE CV**

AVE. VENUSTIANO CARRANZA 601 Obrera

CHIHUAHUA Chihuahua CHIHUAHUA C.P. 31350

FECHA

21/ago/2017 18:44:48

|            |                                      |
|------------|--------------------------------------|
| REC:       | UTCC000516V13                        |
| NOMBRE:    | UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA |
| DIRECCION: | AVE MONTES AMERICANOS 9501           |
| COLONIA:   | SECTOR 35                            |
| MUNICIPIO: | CHIHUAHUA                            |
| LOCALIDAD: | CHIHUAHUA                            |
| ESTADO:    | CHIHUAHUA                            |
| C.P.:      | 31216                                |

**No. Certificado: 00001000630402472154**      **ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI**

| DESCRIPCION                      | U.M. | IMPORTE  |
|----------------------------------|------|----------|
| KB9509417 QUINACA4 N-S AUTOMOVIL | N/A  | \$100.00 |

|                    |                        |           |
|--------------------|------------------------|-----------|
| TOTAL              |                        | \$100,000 |
| CANTIDAD CON LETRA | CIEN PESOS 00/100 M.N. |           |

**MÉTODO DE PAGO: 01 EFECTIVO**

u4kEwQvUeLUDFH0Qsw2gvoNp9wCvTcBdE5shpkyvZS55Q4K6NhpuewXG3.7nKXCL3p9muZx7KKkautdQipaw8tkyJ5hSs4tkM  
ZpK4d0Dm7dX0JxHtLUNd8JwJw8JmJQcQ8tG3dC2X019g8th5p9mwFP2PNW0E7JdcQpUf5akUkXz3dVvLalSMenQwY  
2P4k45tANJ7UvR5Vfzmz4hzbUgYfMmJGKJG350Q0p3PbzG7GcP9A9wX3d54Q7bTYfHdAgQdQn5N52x07p4m4CZ  
PF7+huuTDJ3uVwte6eG3K3w682Dd8H7QJdA531Zf71KtG0Qo==

[illegible][illegible]

00001000000406144089

Folio Fiscal (UUID): 7eb64929-a6dc-4d7e-8531-8f3094b13ab2



## FOLIO

FOLIO  
C74772

FEC151125BQ8

|                      |
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| FECHA                |
| 21/ago/2017 18:33:10 |

|            |                                      |   |   |   |   |   |   |
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| R          | E                                    | C | E | P | T | O | R |
| REC:       | UTC000518V13                         |   |   |   |   |   |   |
| NOMBRE:    | UNIVERSIDAD TECNOLÓGICA DE CHIHUAHUA |   |   |   |   |   |   |
| DIRECCION: | AVE MONTES AMERICANOS 8501           |   |   |   |   |   |   |
| COLONIA:   | SECTOR 35                            |   |   |   |   |   |   |
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No. Certificado: 00001000000402472154

| DESCRIPCION                      | U.M. | IMPORTE  |
|----------------------------------|------|----------|
| K831049247OJINAGAS S-N AUTOMOVIL | N/A  | \$100.00 |
| TOTAL                            |      | \$100.00 |

|                    |                        |
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| CANTIDAD CON LETRA | CIEN PESOS 00/100 M.N. |
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**MÉTODO DE PAGO: 01 EFECTIVO**

JoqzBz4NunqFqyOCLUJbKsKZLUMtSVYStsEanjiQKZ24UJUU5s4tKcJkPaFtFgUyUy4tmkKtKngw7FQc9k6uDZ2XVtqzm2V  
Z5AqWdLnN6e97aIqPAX24JOfCngFgV5U5WdCwB6CQdK8XNqgzWUWLnVvYXUyVohatYqJGdG3NvUqU5Uy9ZtKfKaR7Pz  
a4HPrz4H724Nt29Wt1Hb0UJXp8sGzV6C4rWzWZLmXcEgE9jYAOCPgSElFmzskNBt05B6gpdUyV9JC48UJLbGJmZ  
STN74qG5M9yEmtAOf58MCFhUmtQPFQ3wIqCWgRg==

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