

ZARAGOZA GRILL
LA POSADA HOTEL
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040
1-956-753-4444

Table 31
Check 83 JOSE S. 03/26/19
Guests 3 Open: 05:02 pm Closed: 06:33 pm
Zaragoza Gr-111 / Zaragoza Gr-111

1 FRIHI ADAS \$13.00
1 " " \$2.50
50
Subtotal \$15.50
TAX \$1.27
Total \$16.77

Suggested gratuity 15% \$2.51
amount is provided 18% \$2.79
for convenience. 20% \$3.10
ROOM CHARGE or CREDIT CARD SLIP!

Gratuity _____
Total _____
(If) Room No. _____
Print Name _____
Signature _____

Thank You For Your Business!
We would like to hear from you!
Tell us about your experience at
the Zaragoza Grill by emailing us
at feedback@laposadahotel.com.

ZARAGOZA GRILL
LA POSADA HOTEL
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040
1-956-753-4444

TERMINAL ID SALE 9364826
RESP CD 00
INVOICE 9009993708
ENTRY METHOD CHIP
APPROVED 000736
TRN REF # 537015
VAL CODE TOXC
DATE/TIME 03/26/2019 18:32:53
CARD TYPE Visa
CARD # XXXXXXXXXXXX3687

VISA CREDITO
AIC 0047
AROC 876ABASB3427526
AID A0000000031010
TVR 8080008000
TSI 6800

AMOUNT USD \$16.77
TIP USD \$2.32
TOTAL USD \$19.09

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)
HERNANDEZ L/JORGE LUIS
CUSTOMER COPY

TACK ROOM
LA POSADA HOTEL
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040
1-956-722-1701

Table 224
Check 71 HECTOR G. 03/25/19
Guests 3 Open: 08:51 pm Unpaid
Tack Room / TACK ROOM UP

1 TURT CUP \$4.00
1 N LAREDO \$22.00
1 DRINK \$2.50
1 JMADE \$3.00
FOOD \$31.50
Subtotal \$31.50
TAX \$2.60
Total \$34.10

Suggested gratuity 15% \$5.18
amount is provided 18% \$5.67
for convenience. 20% \$6.30

Thank You For Your Business!
We would like to hear from you!
Tell us about your experience at
the Tack Room by emailing us at
feedback@laposadahotel.com.

TACK ROOM
LA POSADA HOTEL
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040
1-956-722-1701

TERMINAL ID SALE 9364827
RESP CD 00
INVOICE 1481768290
ENTRY METHOD KEYED
APPROVED 006790
TRN REF # 336873
VAL CODE RT06
DATE/TIME 03/25/2019 22:12:56
CARD TYPE Visa
CARD # XXXXXXXXXXXX3687

AMOUNT USD \$34.10
TIP _____
TOTAL _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)
MANUALLY/ENTERED CUSTOMER COPY

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)
HERNANDEZ L/JORGE LUIS
CUSTOMER COPY

ZARAGOZA GRILL
LA POSADA HOTEL
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040
1-956-753-4444

Table 3
Check 32 ADRIANA C. 03/26/19
Guests 1 Open: 10:00 am Unpaid
Zaragoza Gr-111 / Zaragoza Gr-111

1 VEGGIE OMELET \$10.00
2 LARGE JUICE \$6.00
FOOD \$16.00
Subtotal \$16.00
TAX \$1.32
Total \$17.32

Suggested gratuity 15% \$2.40
amount is provided 18% \$2.88
for convenience. 20% \$3.20
ROOM CHARGE or CREDIT CARD SLIP!

Gratuity _____
Total _____
(If) Room No. _____
Print Name _____
Signature _____

Thank You For Your Business!
We would like to hear from you!
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the Zaragoza Grill by emailing us
at feedback@laposadahotel.com.

ZARAGOZA GRILL
LA POSADA HOTEL
1000 ZARAGOZA ST.
LAREDO, TEXAS 78040
1-956-753-4444

TERMINAL ID SALE 9364826
RESP CD 00
INVOICE 3797885046
ENTRY METHOD CHIP
APPROVED 001893
TRN REF # 536911
VAL CODE 6648
DATE/TIME 03/26/2019 11:10:49
CARD TYPE Visa
CARD # XXXXXXXXXXXX3687

VISA CREDITO
AIC 0044
AROC 100A96ACD5282DF2
AID A0000000031010
TVR 8080008000
TSI 6800

AMOUNT USD \$17.32
TIP _____
TOTAL _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)
HERNANDEZ L/JORGE LUIS
CUSTOMER COPY



La Posada

HOTEL/SUITES

1000 ZARAGOZA STREET
LAREDO, TEXAS 78040
TELEPHONE (956) 722-1701
SALES & RESERVATIONS FAX (956) 722-4758
GUEST FAX (956) 726-8524

FOLIO NO.

ROOM NO.

GUEST NO.

380

1073UC

RATE/PACKAGE

NO. IN PARTY

DEPOSIT REC'D.

94.00

2

214.32

RATE/PACKAGE DESCRIPTION

TexasMexicoborder Meetin

ARRIVAL DATE

DEPARTURE DATE

03/25/19

03/27/19

ADDITIONAL INFORMATION

www-442950983

NAME AND ADDRESS

Luna Hernandez, Jorge Luis
Texas/New Mexico Border
Santa Cecilia, Tlalnepant
Estado De Mexico, MX 54140

DATE

DESCRIPTION

CHARGES

PAYMENTS

DATE	DESCRIPTION	CHARGES	PAYMENTS
03/25/19	ROOM Revenue	94.00	
03/25/19	RCTX 1 CITY OCC TAX	6.58	
03/25/19	RSTX 1 STATE OCC TAX	5.64	
03/25/19	RTXCNT 1 COUNTY OCC TAX	0.94	
03/26/19	ROOM Revenue	94.00	
03/26/19	RCTX 1 CITY OCC TAX	6.58	
03/26/19	RSTX 1 STATE OCC TAX	5.64	
03/26/19	RTXCNT 1 COUNTY OCC TAX	0.94	
03/27/19	PVIS 1 XXXXX3687		214.32
	GR		214.32

Subtotals

=====
\$ 214.32 214.32
=====

PAID IN FULL --- THANK YOU!

4093.28

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

SIGNATURE _____

Factura:

Fecha de Expedición: 2019-04-01T10:58:14
 Lugar de Expedición: 07190 - TLANEPANTLA DE BAZ, MEXICO, MEXICO
 Tipo de Comprobante: 1 - Ingreso
 Página 1 de 1

EMISOR

JANET MONSERRAT CASTILLO MORALES
 RFC: CAMJ890809TW8
 621 - Incorporación Fiscal

RECEPTOR

SECRETARIA DE COMUNICACIONES Y TRANSPORTES DIRECCION
 GENERAL DE DESARROLLO FERROVIARIO Y MULTIMODAL
 RFC: SCT051121MJO
 USO CFDI: G03 - Gastos en general

Cantidad	Unidad	Descripción	V. Unitario	Impuestos	Importe
1	XNA - No Aplica	78111808 - ALQUILER DE VEHICULOS (RENTA DE VEHICULOS, SERVICIOS PRIVADOS DE TRANSPORTE DE PASAJEROS) CUOTA DE SOLICITUD	18.65	002-IVA 16.00% 2.98	18.65
1	XNA - No Aplica	93161600 - IMPUESTOS DISTINTOS DEL IMPUESTO DE RENTA CONTRIBUCION GUBERNAMENTAL	2.43	002-IVA 16.00% 0.39	2.43
1	E48 - Unidad de servicio	78111808 - ALQUILER DE VEHICULOS (RENTA DE VEHICULOS, SERVICIOS PRIVADOS DE TRANSPORTE DE PASAJEROS) SERVICIO PRIVADO DE TRANSPORTE CON CHOFER FECHA VIAJE: 2019-03-25 12:37 DISTANCIA: 21.92 KM TIEMPO: 00:45 (HORAS:MINUTOS)	144.97	002-IVA 16.00% 23.20	144.97
Importe con letra				Subtotal	166.05
CIENTO NOVENTA Y DOS PESOS CON 62/100 M.N.				IVA 16%	26.57
Método Pago: PUE - Pago en una sola exhibición				Descuento	0.00
Forma de pago: 04 - Tarjeta de crédito Cuenta: 3687				Total	192.62

TRASLADOS

Impuesto	Tipo Factor	Tasa o cuota	Importe
002	Tasa	16.00%	26.57

Este documento es una representación impresa de un CFDI
 Efectos fiscales al pago

Moneda: MXN
 TRIP UUID: 86cc5216-4574-4a8c-b72b-63a89acd5fef

Número de Certificado
 Folio Fiscal
 Serie Certificado SAT:
 RFC Proveedor de Certificación: FIN1203015JA

Facturify
 CFDI 3.3 emitido a través de
facturify.com

Sello del SAT

Sello digital del CEDI

Cadena original del complemento de certificación digital del SAT

Factura:

Fecha de Expedición: 2019-04-01T10:57:46
Lugar de Expedición: 55764 - HUIXQUILLICAN, MEXICO, CDMX
Tipo de Comprobante: 1 - Ingreso
Página 1 de 1

EMISOR

CARLOS ARRIAGA FRANCISCO
RFC: AIFC9302232R4
612 - Personas Físicas con Actividades Empresariales y Profesionales

RECEPTOR

SECRETARIA DE COMUNICACIONES Y TRANSPORTES DIRECCION GENERAL DE DESARROLLO FERROVIARIO Y MULTIMODAL
RFC: SCT051121M0
USO CFDI: G03 - Gastos en general

Cantidad	Unidad	Descripción	V. Unitario	Impuestos	Importe
1	XNA - No Aplica	78111808 - ALQUILER DE VEHICULOS (RENTA DE VEHICULOS, SERVICIOS PRIVADOS DE TRANSPORTE DE PASAJEROS) CUOTA DE SOLICITUD	23.97	002-IVA 16.00% 3.83	23.97
1	E48 - Unidad de servicio	78111808 - ALQUILER DE VEHICULOS (RENTA DE VEHICULOS, SERVICIOS PRIVADOS DE TRANSPORTE DE PASAJEROS) SERVICIO PRIVADO DE TRANSPORTE CON CHOFER FECHA VIAJE: 2019-03-27 20:16 DISTANCIA: 23.39 KM TIEMPO: 01:08 (HORAS:MINUTOS)	184.37	002-IVA 16.00% 29.50	184.37
Importe con letra					
DOSCIENTOS CUARENTA Y UN PESOS CON 67/100 M.N.				Subtotal	208.34
Metodo Pago: PUE - Pago en una sola exhibición				IVA 16%	33.33
Forma de pago: 04 - Tarjeta de crédito Cuenta: 3687				Descuento	0.00
				Total	241.67

TRASLADOS

Impuesto	Tipo Factor	Tasa o cuota	Importe
002	Tasa	16.00%	33.33

Este documento es una representación impresa de un CFDI
Efectos fiscales al pago

Moneda: MXN
TRIP UUID: ca71b8fc-3411-478d-9f32-12b8ebbdf11c



CFDI 3.3 emitido a través de facturiFY.com

Número de Certificado:
Folio Fiscal:
Serie Certificado SAT:
RFC Proveedor de Certificación: P1M1ZLVJUVJYJ

Sello del SAT

Sello digital del CFDI

Cadana original del comprobante de certificación digital en SAT