

Traveler

Passenger Name:
MORENONAVA, MARIO

e-Ticket Number:
1393410726958

Reservation Number:
7QJ39A

Ticket Issue Date:
January 22, 2019

Agency Details

Agency Information:
EL MUNDO ES TUYO SA DE CV

Agency Phone:
5639-6464
5639-6464
55-56-39-64-64

Flight - Aeromexico (AM) - 120 - January 24, 2019

Confirmation Number:
OVGIKK

Status:
Confirmed

Fare Basis:
LNNW0ACM/CL20

Depart:
Mexico City Juarez Intl (MEX)
Mexico City
Terminal 2
9:01 AM

Arrive:
Miguel Hidalgo Intl (GDL)
Guadalajara
Terminal 1
10:20 AM

Class Of Service:
Economy

Baggage Allowance:

1 Piece Plan
Bag 1 - NO FEE UPTO55LB/25KG AND UPTO62LI/158LCM
Bag 2 - 1000 MXN UPTO55LB/25KG AND UPTO62LI/158LCM
Applies to: MEX - GDL

Flight - Aeromexico (AM) - 287 - January 24, 2019

Confirmation Number:
OVGIKK

Status:
Confirmed

Fare Basis:
TNNN0QCM/CL20

Depart:
Miguel Hidalgo Intl (GDL)
Guadalajara
Terminal 1
4:00 PM

Arrive:
Mexico City Juarez Intl (MEX)
Mexico City
Terminal 2
5:25 PM

Class Of Service:
Economy

Baggage Allowance:

1 Piece Plan
Bag 1 - NO FEE UPTO55LB/25KG AND UPTO62LI/158LCM
Bag 2 - 1000 MXN UPTO55LB/25KG AND UPTO62LI/158LCM
Applies to: GDL - MEX

Fare Information

Form Of Payment:
T

Fare: MXN 4073

Taxes and Carrier-imposed fees: MXN 1552

Total: MXN 5625

Endorsement Information:
AME880912-189 NONEND NONTRANS CL207

Fare Calculation:
MEX AM GDL Q775 1478AM MEX Q775 1045MXN4073END AM

Notes

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, where your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.



A-0199

EL MUNDO ES TUYO SA DE CV
DIAGONAL SAN ANTONIO 1218
COL NARVARTE CIUDAD DE MEXICO
CP 03020
MET 890830 5M9

INSTITUTO MEXICANO DEL SEGURO SOCIAL
REFORMA 476 CDMEX MEX
CP 06600
IMS 421231145

22-ene-19

NOMBRE PASAJERO	NUMERO DE BOLETO	DESCRIPCION	TARIFA
MORENONAVA, MARIO	139 3410726958	CARGO POR SERVICIO	\$ 290.00
		TARIFA	\$ 290.00
		IVA	\$ 46.40
		TOTAL	\$ 336.40

(TRESCIENTOS TREINTA Y SEIS PESOS 40/100 MXN)



COMPROBANTE FISCAL DIGITAL INTERNET DE TIPO INGRESO
ESPECIALISTAS EN ALTA COCINA, S.A. DE C.V.

EAC8504236U5

GENERAL DE LEY PERSONAS MORALES

Folio Fiscal:

No. Serie. Cert. SAT:

Fecha de Certificación:

Núm. de Emisión:

Núm. de Certificado:

Serie:

Folio:

25/01/2019 10:44:56 AM

2019-01-25T10:43:38

WT2BR

87599

Domicilio Fiscal:

HAVRE 30

JUÁREZ, CUAUHTÉMOC, CIUDAD DE MÉXICO

MÉXICO C.P.:06600

Lugar de Expedición:

AV CAPITAN CARLOS LEON GONZALEZ TERMINAL 2 LOCAL MZ-13

ZONA FEDERAL AEROPUERTO INTERNET CIUDAD DE MEXICO, AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO, VENUSTIANO CARRANZA, CIUDAD DE MEXICO, MEXICO C.P.:15620

Datos del Cliente:

Nombre: INSTITUTO MEXICANO DEL SEGURO SOCIAL

R.F.C.: IMS42123145

Uso de CFDI: GASTOS EN GENERAL

Cantidad	Descripción	Unidad de Medida	Descuento	IVA	Precio Unitario	Total
1.00	CONSUMO SEGÚN FOLIO 1378 DE FECHA 24/01/2019	E48		\$65.52	\$409.48	\$409.48

VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA MORAL COMO: FOLIO FISCAL, NO. SERIE, CERT. SAT, NÚM. DE CERTIFICADO, SELLO DIGITAL DE CFDI, SELLO DEL S.A.T., CÓDIGO QR, CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL S.A.T. POR SER DATOS PERSONALES DE CARÁCTER CONFIDENCIAL QUE DE DIFUNDIRSE PUDIERA VULNERAR SU INTIMIDAD, DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTÍCULO 113 FRACCIÓN III DE LA LEY FEDERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA.

Método de Pago: PAGO EN UNA SOLA EXHIBICIÓN

Forma de Pago: 01 EFECTIVO

Subtotal:	\$409.48
Descuento:	\$0.00
IVA(16.00 %) trasladado:	\$65.52
Total:	\$475.00

Importe con Letra:

CUATROCIENTOS SETENTA Y CINCO PESOS 00/100 M.N.

Sello Digital de CFDI:

Sello del S.A.T.:

Cadena Original del complemento de certificación digital del S.A.T.:

Aviso de Privacidad:

*CMR, S.A.B. de C.V. es el responsable del tratamiento de sus datos personales, los cuales requerimos para emitir la presente factura y cumplir con las disposiciones fiscales

Este documento es una representación impresa de un CFDI.