

MAGDAEUGENIA GARCIAARANDA

Trip Locator: MJRL92

Flight: Sunday, 18 April 2021

Airline Reference: FSHDFS

Mexico City (MEX) to Hermosillo (HMO)



AM0710

Aeromexico

Depart

Mexico City Juarez Int'l Airport
Mexico City, MX
Sunday, 18 April 2021
08:55:00 p. m.
Terminal 2

Arrive

Hermosillo Gen Pesqueira Garcia
Airport
Hermosillo, MX
Sunday, 18 April 2021
09:53:00 p. m.

Status: **Confirmed**

Cabin Class: **-Economy Class**
Duration: **2h 58m**
Miles Flown: **1006**
Aircraft: **758**
Meal Service: **Refreshments**

Passenger(s)

MAGDAEUGENIA GARCIAARANDA

Seat

15D Confirmed

Requested Services

NONE

Flight: Monday, 19 April 2021

Airline Reference: FSHDFS

Hermosillo (HMO) to Mexico City (MEX)



AM0731

Aeromexico

Depart

Hermosillo Gen Pesqueira Garcia
Airport
Hermosillo, MX
Monday, 19 April 2021
03:57:00 p. m.

Arrive

Mexico City Juarez Int'l Airport
Mexico City, MX
Monday, 19 April 2021
08:30:00 p. m.
Terminal 2

Status: **Confirmed**

Cabin Class: **Economy Class**
Duration: **2h 33m**
Miles Flown: **1006**
Aircraft: **Boeing 737 All Series**
Meal Service: **Refreshments**

Passenger(s)

MAGDAEUGENIA GARCIAARANDA

Seat

21E Confirmed

Requested Services

NONE

Ticketing Information

Issue Date	Passenger Name	Transaction Type	Document Number	Invoice Number	Currency
17APR	GARCIAARANDA/MAGDAEUGENIA	Electronic Ticket	1393596494137	000131	MXN

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.iatatravelcentre.com/privacy.htm> 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. (applicable for interline carriage)

Baggage Information

ADULT PASSENGERS (1)

MEX > HMO

Aeromexico - Mexico City Juarez Int'l Airport, Mexico City, MX - Hermosillo Gen Pesqueira Garcia Airport, Hermosillo, MX

Baggage Allowance Information

Baggage Allowance: 1 Piece Plan

Carry on - - ALLOWANCE DATA NOT AVAILABLE

Bag 1 - NO FEE - UPTO55LB/25KG AND UPTO80LI/203LCM

Bag 2 - 1200MXN - UPTO55LB/25KG AND UPTO62LI/158LCM

Carry On Allowance Information

MEX>HMO

Carry On Allowance: 2 Piece Plan

Bag 1 - - CHGS MAY APPLY IF BAGS EXCEED TTL WT ALLOWANCE

Bag 2 - - CHGS MAY APPLY IF BAGS EXCEED TTL WT ALLOWANCE

HMO>MEX

Aeromexico - Hermosillo Gen Pesqueira Garcia Airport, Hermosillo, MX - Mexico City Juarez Int'l Airport, Mexico City, MX

Baggage Allowance Information

Baggage Allowance: 1 Piece Plan

Carry on - - ALLOWANCE DATA NOT AVAILABLE

Bag 1 - NO FEE - UPTO55LB/25KG AND UPTO80LI/203LCM

Bag 2 - 1200MXN - UPTO55LB/25KG AND UPTO62LI/158LCM

Carry On Allowance Information

HMO>MEX

Carry On Allowance: 2 Piece Plan

Bag 1 - - CHGS MAY APPLY IF BAGS EXCEED TTL WT ALLOWANCE

Bag 2 - - CHGS MAY APPLY IF BAGS EXCEED TTL WT ALLOWANCE

BAGGAGE ADVISORY: BAGGAGE DISCOUNTS MAY APPLY BASED ON FREQUENT FLYER STATUS/ONLINE CHECKIN/FORM OF PAYMENT/MILITARY/ETC.

Agency Remarks

MEX HMO K 2670

HMO MEX L 1810

QUEUES 1000MXN

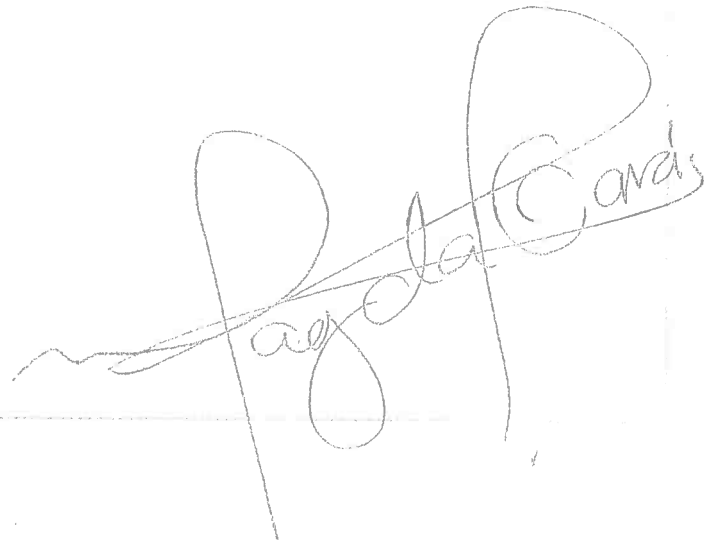
TARIFA 5480MXN

IVA 877MXN

TUA 1125MXN

TUA YR 35MXN

TOTAL 7517MXN



T21-958



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

17-abr-21

NOMBRE PASAJERO	NUMERO DE BOLETO	DESCRIPCION	TARIFA
GARCIAARANDA/MAGDAEUGENIA	139 3596494137	CARGO POR SERVICIO	\$ 30.00
		TARIFA	\$ 30.00
		IVA	\$ 4.80
		TOTAL	\$ 34.80

TREINTA Y CUATRO PESOS 80/100 MXN

A handwritten signature in blue ink is located at the bottom of the page. The signature is stylized and appears to read 'Magda Carat'.

Additional Services/Fees Receipt

GARCIAARANDA/MAGDAEUGENIA

17-Apr-2021

EL MUNDO ES TUYO

MEXICO CITY MX MX

Document Number(s)
139 1860005597

Reservation Reference: 1P/MJRL92 AM/FSHDFS AM

Additional Services Information

Document Number: 139 1860005597

A: Air transportation/ASIENTO PAGADO PAIDSEAT MXN 399
18-Apr-2021 Present To: AEROMEXICO AM0710
Board: Mexico City/MEX
Destination: Hermosillo/HMO
Associated Ticket Number: 1393596494137

A: Air transportation/ASIENTO PAGADO PAIDSEAT MXN 0
19-Apr-2021 Present To: AEROMEXICO AM0731
Board: Hermosillo/HMO
Destination: Mexico City/MEX
Associated Ticket Number: 1393596494137

Document Base: MXN 344
Document Tax: 55 MX
Document Total: MXN 399

Form of Payment: Cash

AME880912-189

Where this document is issued for transportation, or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing company or agent.





Expedido en
BLVD FRANCISCO EUSEBIO KINO 369

FIDEICOMISO F/1596
SANTA FE 481 PISO 7

LOMAS DEL PITIC HERMOSILLO
SON MEXICO 83010

CRUZ MANCA, CUAJIMALPA DE MORELOS
CIUDAD DE MEXICO MEXICO 05349
FFX121005C6A

FA HERMOSILLO

Reservaciones : (01-800) 504 5000 / 53 26 69 00

Contacto hotel : 6622596000

Email Hotel : gshfahe@posadas.com

Tipo régimen : 601

FACTURA

Certificado

Fecha de Emisión 2021-04-19 03:56:05

No. Certificado SAT

Folio (UUID)

Fecha de Certificación del CFDI 2021-04-19 07:56:09

Folio (xml):391938

DATOS DE FACTURACIÓN

INSTITUTO MEXICANO DEL SEGURO SOCIAL

IMS421231145

Uso CFDI : G03

Huesped : GARCIA, MAGDA

Estancia : 20210418 20210419

Folio : 463459 - 0

HAB : 925

Reservación : 1 492969 1

Cajero :

Formato de Factura : 00

Referencia : FFAHE 476873

Contra Code : DESC17

Compañía : IMSS

PRODUCTOS Y SERVICIOS

Cantidad	Unidad de medida	Clave Producto	Concepto	Precio Unitario	Importe
1	E48	90111800	RENTA DE HABITACION Impuesto Traslado: IVA Tasa/Cuota: 0.160000 Tipo Factor: Tasa Importe \$161.04 Base: 1006.53	1006.53	1006.53
Sub Total					1006.53
IVA(0.16)					161.04
ISH					20.14
Total Facturado					1187.71

*** UN MIL CIENTO OCHENTA Y SIETE PESOS 71/100 M.N. ***

Método de Pago : PUE

Forma de Pago : 01

MONEDA : MXN

T.C : 1.000000

PaidOut : 0.00

Propina : 0.00

Total a Pagar : 1187.71

Sello Digital del CFDI



Sello Digital



Cadena Original del Complemento de Certificación Digital del SAT

||1.144A3CC2F-06F2-4211-84EA-68FF3C5221BA|2021-04-19T07:56:09|SAD110722MQA|ePNoBGSgy8oQ2MXn9wUCJ/8m+BrJhpgq75dRPU7B+vYV32naEkNC1J0JhqCacLP0yU4u7aYtdotSDNBnqy6VfmwNmJrP0fDywlNXi774DFQgHAZW62D32fEUL1okYJDQPSVXS9ZxgwLkJnvi3PKTdhqfGUOg8Lvj4nxX2IXcAYLagSp3s61Njij5M9Ncy6f9fPBXWRJquKBNe53NI8wKE+nddgoZxa9SLB.JkA0aVpcjE+UiuoomJ88xYKI574cJOWMThKpzFkm0suuSLHABgNdB6X4ezNIQ7aHAcDn7cEpZzZPxDK0MIzUaKSDncp+Qb6huxg/ZcCmEUgyuBQ==|j00001000000503727538||



Si su factura presenta algún error, podrá solicitar la modificación dentro de las 72 horas siguientes y dentro del mismo mes en que se emitió este documento, contactando a Servicio a Huéspedes del hotel Tome nota que la nueva factura saldrá con la fecha de reemisión. La fecha de consumo no cambia

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Debo y pagaré a FIDEICOMISO F/1596

I agree to pay the balance due to FIDEICOMISO F/1596

Magda Garcia

VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA MORAL COMO: CERTIFICADO, NO. CERTIFICADO SAT, FOLIO (UUID), SELLO DIGITAL DEL CFDI, SELLO DIGITAL Y DE PERSONA FÍSICA COMO: CAJERO (INICIALES). POR SER DATOS PERSONALES DE CARÁCTER CONFIDENCIAL QUE DE DIFUNDIRSE PUDIERA VULNERAR SU INTIMIDAD DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTÍCULO 113 FRACCIÓN I Y III DE LA LEY FEDERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA.