

EMISOR

Razón social: MARNAPA SA DE CV
RFC: RFC: MAR07082342A
Régimen fiscal: Régimen General de Ley Personas Morales| 601
Dirección: 16 DE ABRIL LOTE 05 SIN NUMERO Col. SUPERMANZANA 10 CANCUN, BENITO JUAREZ, QUINTANA ROO MEXICO C.P.:77503

FACTURA GNGDLS 983

Tipo comprobante: I - Ingreso
Certificado:
Fecha emisión: 29/Abr/2022 13:57:25
No. certificado SAT:
Folio (UUID):
Fecha de certificación: 2022-04-29T17:02:27
SUCURSAL
Nombre: GUACAMOLE ANDELE JALISCO
Lugar de expedición: 45659
Dirección: CARRETERA GUADALAJARA CHAPALA CHAPALA KM.17 LOC. T2-2 AEROPUERTO INTERNACIONAL, TLAJOMULCO DE ZUÑIGA, JALISCO MEXICO C.P.:45659

RECEPTOR

Nombre: INSTITUTO MEXICANO DEL SEGURO SOCIAL
RFC: IMS421231145
Uso CFDI: G03 Gastos en general
Dirección: AV. PASEO DE LA REFORMA 476 Col. JUÁREZ CUAUHTÉMOC, CIUDAD DE MÉXICO C.P.:06600

VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA MORAL COMO: CERTIFICADO, NO. CERTIFICADO SAT, FOLIO (UUID), SELLO DIGITAL DEL CFDI, SELLO DIGITAL DEL SAT. 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.

DATOS RESTAURANTE

Cheque: 1087 Fecha Cheque: 28/04/2022

PRODUCTOS Y SERVICIOS

Table with 7 columns: Clave producto, Núm. de identific., Cantidad, Unidad, Descripción, Precio Unitario, Descuento, Impuesto, Importe. Row 1: 90101500, 1.00, Unidad de servicios, Consumo alimentos y bebidas, 129.31, 0.00, 002 IVA Trasl. Base:\$129.31 Tasa:0.160000 Importe:\$20.69

Handwritten signature of Dra. Gisela J. Lara Saldaña, Titular de la Unidad IMSS-Bienestar

Suma: 129.31
I.V.A. 16%: 20.69
Total: 150.00

IMPORTE CON LETRA:Ciento Cincuenta Pesos 00/100 M.N.

Método de pago: PUE Pago en una exhibicion
Forma de pago: 01 Efectivo
Moneda: MXN
Tipo cambio: 1.000000
RFC proveedor certificación: EME000602QR9

SELLO DIGITAL DEL CFDI

SELLO DIGITAL DEL SAT

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

[[1.1|59099A89-3FD5-4401-8963-80DFD38216F2|2022-04-29T17:02:27|EME000602QR9|m2EdKJRNE11Tpd6AM2PcCbMfKaF/a4PMEToV1U0os0QBs6HPMZyBBzhGW80TZJFv/CcxBWsDZcmFvY2YqXf7nvkfhDR1s4i0a8E87czPB8HEom6HHDU2hQPWYUE7lv6U7vhUmJ40vPipXIaHAbCgsCL0N+C+1cIvCbIhRWlxjKq9zaQ+DDXSQ08q14xYbkGfmsJreiVuiPeeEGD9vKZ+WmkXwN+3DrBmm1M67SgStN/j0c9FXM182KaOCT7HeL3EmisLMibSKj+jXGBwmTF1+ykwJaVhyO1YYZAVOXbrmOV:KXL3TdinCwKdKiZINRAwomREa5fMZT11VjPneoYZmuA==|00001000000505600468|]

Este documento es la representación impresa de un CFDI.



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**GISELA LARASALDANA**

Trip Locator: **3ONIR2**

Flight: Thursday, 28 April 2022

Airline Reference: 3ZMTSK

Mexico City (MEX) to Tepic (TPQ)

**Aeromar Airlines**

**Depart**  
VW0140 Mexico City Juarez Int'l Airport  
Mexico City, MX  
Thursday, 28 April 2022  
**06:40:00 a. m.**  
Terminal 2

**Arrive**  
Tepic Airport  
Tepic, MX  
Thursday, 28 April 2022  
**07:45:00 a. m.**

Status: **Confirmed**  
Cabin Class: **Economy Class**  
Duration: **2h 05m**  
Miles Flown: **397**  
Aircraft: **Aerospatialia/Alenia Atr-42**  
Meal Service: **No Meal Service**

**Passenger(s)**  
GISELA LARASALDANA

**Seat**  
12A Confirmed

**Requested Services**  
NONE

Ticketing Information

Issue Date	Passenger Name	Transaction Type	Document Number	Invoice Number	Currency
25APR	LARASALDANA/GISELA	Electronic Ticket	9425857251500	000438	MXN

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Baggage Information

PPA PASSENGERS (1)

**MEX>TPQ**

Aeromar Airlines - Mexico City Juarez Int'l Airport, Mexico City, MX - Tepic Airport, Tepic, MX

**Baggage Allowance Information**

Baggage Allowance: 50 Kilograms

**Carry on** - - ALLOWANCE DATA NOT AVAILABLE

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

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

**Carry On Allowance Information**

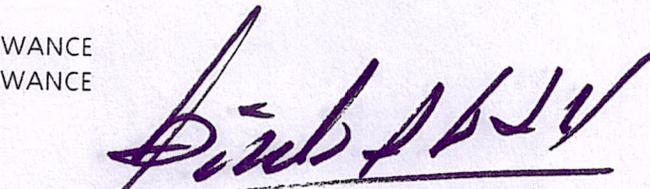
**MEX>TPQ**

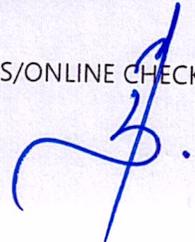
Carry On Allowance: 2 Piece Plan

**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.

  
**Dra. Gisela J. Lara Saldaña**  
Titular de la Unidad IMSS-Bienestar



Agency Remarks

\*\* IMPUESTOS/ADT--001.01

MEX TPQ W 3882

QUEUES 790MXN

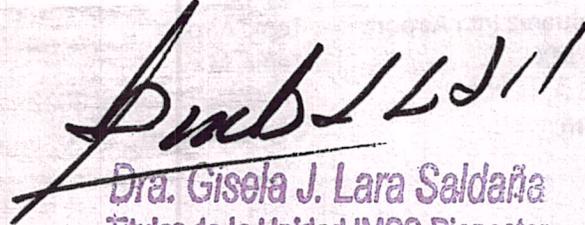
TARIFA 4672MXN

IVA 748MXN

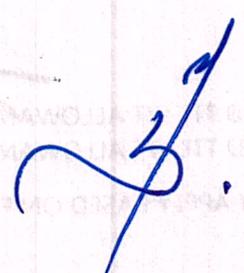
TUA 622MXN

TUA YR 17MXN

TOTAL 6059MXN

  
**Dra. Gisela J. Lara Saldafia**  
Titular de la Unidad IMSS-Bienestar





T22 1426



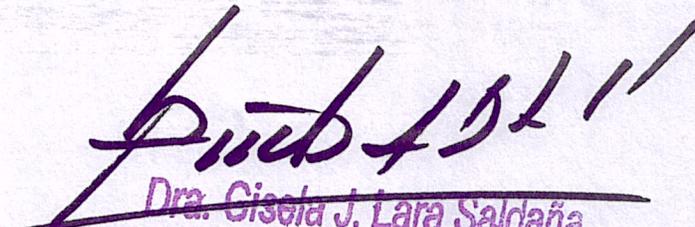
EL MUNDO ES TUYO SA DE CV  
DIAGONAL SAN ANTONIO 1218  
COL NARVARTE CIUDAD DE MEXICO  
CP 03020  
MET 890830 5M9

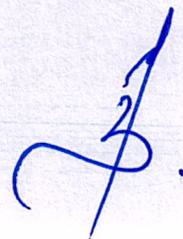
INSTITUTO MEXICANO DEL SEGURO SOCIAL  
REFORMA 476 CDMEX MEX  
CP 06600  
IMS 421231145

26-abr

NOMBRE PASAJERO	NUMERO DE BOLETO	DESCRIPCION	TARIFA
LARASALDANA/GISELA	942 5857251500	CARGO POR SERVICIO	\$ 25.00
		TARIFA	\$ 25.00
		IVA	\$ 4.00
		TOTAL	\$ 29.00

VEINTINUEVE PESOS 00/100 MXN

  
**Dra. Gisela J. Lara Saldaña**  
Titular de la Unidad IMSS-Bienestar



**GISELA LARASALDANA**

Trip Locator: **3ONJEB**

Flight: Thursday, 28 April 2022

Airline Reference: ZNELRG

Guadalajara (GDL) to Mexico City (MEX)

**Aeromexico**



**Depart**

AM0253\*

Guadalajara Miguel Hidal Airport  
Guadalajara, MX  
Thursday, 28 April 2022  
**07:26:00 p. m.**  
Terminal 1

**Arrive**

Mexico City Juarez Int'l Airport  
Mexico City, MX  
Thursday, 28 April 2022  
**09:00:00 p. m.**  
Terminal 2

Status: **Confirmed**

Cabin Class: **-Economy Class**

Duration: **1h 34m**

Miles Flown: **285**

Aircraft: **E90**

Meal Service: **Refreshments**

\*OPERATED BY AEROLITORAL DBA AEROMEXICO-CONNECT

**Passenger(s)**

GISELA LARASALDANA\*

**Seat**

8<sup>a</sup> Confirmed

**Requested Services**

NONE

\*Frequent Flyer: GISELA LARASALDANA - Aeromexico [REDACTED]

**Ticketing Information**

Issue Date	Passenger Name	Transaction Type	Document Number	Invoice Number	Currency
25APR	LARASALDANA/GISELA	Electronic Ticket	1395857251501	000438	MXN

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**Baggage Information**

PFA PASSENGERS (1)

VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA FÍSICA COMO: NÚMERO DE VIAJERO FRECUENTE. 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 DE LA LEY FEDERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA.

**GDL>MEX**

Aeromexico - Guadalajara Miguel Hidal Airport, Guadalajara, 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** - 800MXN - UPTO44LB/20KG AND UPTO45LI/115LCM

**Carry On Allowance Information**

**GDL>MEX**

Carry On Allowance: 2 Piece Plan

**Bag 1** - NO FEE - CARRYON HAND BAGGAGE ALLOWANCE

**Bag 2** - NO FEE - CARRYON HAND BAGGAGE ALLOWANCE

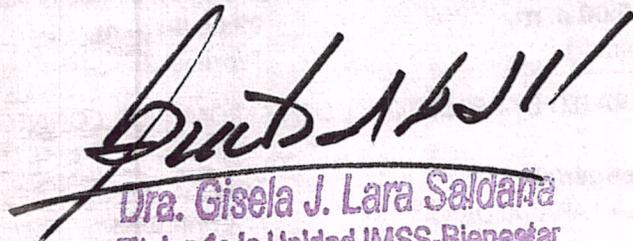
*[Handwritten Signature]*  
**Dra. Gisela J. Lara Saldana**  
Titular de la Unidad IMSS-Bienestar

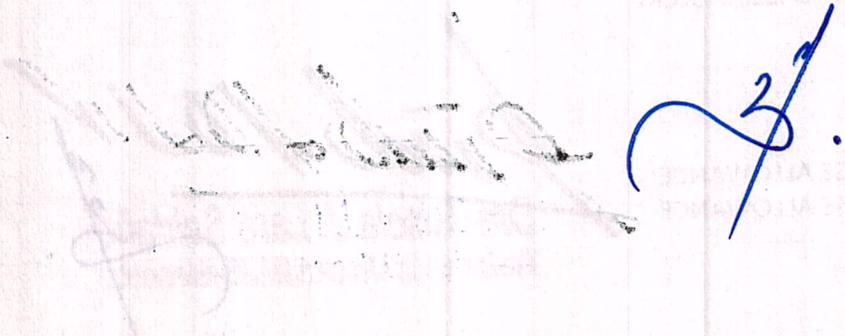
BAGGAGE ADVISORY: BAGGAGE DISCOUNTS MAY APPLY BASED ON FREQUENT FLYER STATUS/ONLINE CHECKIN/FORM OF PAYMENT/MILITARY/ETC.

Agency Remarks

\*\* IMPUESTOS/ADT--001.01

GDL MEX Q 2655  
QUEUES 500MXN  
TARIFA 3155MXN  
IVA 505MXN  
TUA 488MXN  
TUA YR 13MXN  
TOTAL 4161MXN

  
Dra. Gisela J. Lara Saldaña  
Titular de la Unidad IMSS-Bienestar



T22 1427



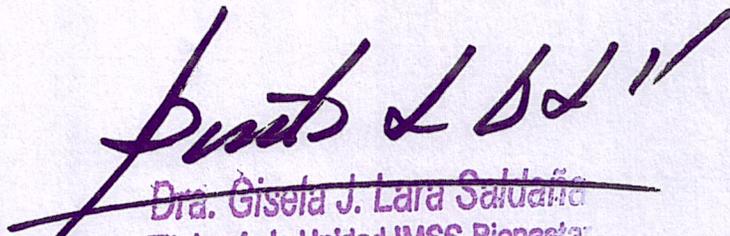
EL MUNDO ES TUYO SA DE CV  
DIAGONAL SAN ANTONIO 1218  
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INSTITUTO MEXICANO DEL SEGURO SOCIAL  
REFORMA 476 CDMEX MEX  
CP 06600  
IMS 421231145

26-abr

NOMBRE PASAJERO	NUMERO DE BOLETO	DESCRIPCION	TARIFA
LARASALDANA/GISELA	139 5857251501	CARGO POR SERVICIO	\$ 25.00
		TARIFA	\$ 25.00
		IVA	\$ 4.00
		TOTAL	\$ 29.00

VEINTINUEVE PESOS 00/100 MXN

  
~~Dra. Gisela J. Lara Saldana~~  
Titular de la Unidad IMSS-Bienestar

