



barrera asesores turisticos
internacionales, s.a. de c.v.

Your trip

Booking ref: **3KZF60**
Document Issue Date: **16 November 2023**

[CheckMyTrip App](#)

Traveler **Omar OROZCO RAMIREZ**

Agency

**BARRERA ASESORES
PROLONGACION
COL. PRADOS
14350 MEXICO**

Telephone

+9525567938242

Fax

+9525567938242

Discover Amadeus Media Solutions

Monday 27 November 2023



Aeromexico AM 940



[Check-in](#)

Departure **27 November 16:15**
Arrival **27 November 18:11**
Duration
Booking status
Class
Baggage allowance
Seat
Equipment
Flight meal

Mexico City, (Benito Juarez Intl) (+) Terminal: 2
Monterrey, (Mariano Escobedo Intl) (+) Terminal: B
01:56 (Non stop)
Confirmed
Economy (T)
1 Piece(s) for Omar Orozco Ramirez
22F confirmed for Omar Orozco Ramirez
BOEING 737 MAX 8
Refreshments

Thursday 30 November 2023



Aeromexico AM 949



[Check-in](#)

Departure **30 November 18:04**
Arrival **30 November 19:55**
Duration
Booking status
Class
Baggage allowance
Seat
Equipment
Flight meal

Monterrey, (Mariano Escobedo Intl) (+) Terminal: B
Mexico City, (Benito Juarez Intl) (+) Terminal: 2
01:51 (Non stop)
Confirmed
Economy (L)
1 Piece(s) for Omar Orozco Ramirez
22F confirmed for Omar Orozco Ramirez
BOEING 737 MAX 9
Refreshments

Sunday 30 June 2024



Miscellaneous

Location
Booking status

Mexico City
Confirmed

Ticket details

E-ticket AM 139-3547497763 for Omar Orozco Ramirez

General Information

AG802
EMAIL-NOREPLY@BARRERATOURS.COM

ESTE BOLETO INCLUYE MALETA DE 25KG
LA CLASE DE RESERVA ES T
DESGLOSE TARIFARIO
BASE 8,973.00 PESOS
IVA 1,435.68 PESOS
TUA 1,225.00 PESOS
TOTAL 11,633.68 PESOS
AUTORIZA [REDACTED]



Ecological information

Calculated average CO2 emission is 160.42 kg/person
Source: ICAO Carbon Emissions Calculator
<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

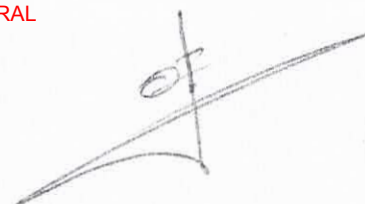
Airline Booking Reference(s)

AM (Aeromexico): ONAPUT

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VERSIÓN PÚBLICA.- SE TESTA DATO DE PERSONA FÍSICA COMO: NOMBRE.
POR SER DATO PERSONAL 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.





EMISOR
Razón Social: FIDEICOMISO IRREVOCABLE DB/1616
RFC: DBM121023M10
Régimen Fiscal: 601 - General de Ley Personas Morales
Dirección: AVENIDA (AV.) BELSARIO DOMINGUEZ No. Ext.2725 PTE No. Int.PISO PH Col.OBISPADO MONTERREY Nuevo Leon C.P 64060

FACTURA SLWHAAS - 1334
Tipo Comprobante: I - Ingreso
Certificado: [REDACTED]
Fecha Emisión: 2023-12-04 22:00:16
No. Certificado SAT: [REDACTED]
Folio (UUID): EA76657C-7E9B-46DD-8630-D78FE7F5C59A
Fecha de Certificación: 2023-12-04 22:00:33
Exportación: 01

SUCURSAL
Nombre: SLWHA Hampton Inn Saltillo Aeropuerto - SLWHA Hampton Inn Saltillo Aeropuerto F/1616
Lugar de Expedición: 25270
Dirección: Carretera Saltillo-Monterrey No. Ext.6580 Col. Saltillo Coahuila

RECEPTOR
Nombre: INSTITUTO MEXICANO DEL SEGURO SOCIAL
Uso CFDI: S01 - Sin efectos fiscales
Código Postal: 06600

RFC: IMS421231I45
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

CFDI RELACIONADOS
Tipo Relación: 04 - Sustitución de los CFDI previos
UUID Relacionado: D3A2D38C-82B9-4076-B6A0-ED56EE962B90

DATOS HUESPED
Huesped: OMAR OROZCO RAMIREZ
Check In: 2023-11-27
Check Out: 2023-11-30
Folio:
Habitación: 124
Reservación: 53746630

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Objeto Impuesto	Impuesto	Importe
90111800 - Cuartos de hotel	GUEST ROOM	3.0	E48	Unidad de servicio	HABITACION SENCILLA	\$1,230.00	\$0.00	02	002 - IVA Base:\$3,690.00 Tasa: 0.16 Importe: \$590.40 Factor: Tasa	\$3,690.00
Subtotal:										\$3,690.00
Descuento:										\$0.00
IVA (0.16):										\$590.40
ISH:										\$110.70
Total Comprobante:										\$4,391.10

Importe con letra: CUATRO MIL TRESCIENTOS NOVENTA Y UN PESOS 10/100 M.N.
Total a Pagar: \$4,391.10

Método de Pago: PUE - Pago en una sola exhibición
Forma de Pago: 04 - Tarjeta de crédito
Moneda: MXN - Peso Mexicano
RFC Proveedor Certificado: EFA100217SU5

SELLO DIGITAL DEL CFDI
 [REDACTED]

SELLO DIGITAL
 [REDACTED]



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
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VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA MORAL COMO: CERTIFICADO, No. CERTIFICADO SAT, SELLO DIGITAL DEL CFDI, SELLO DIGITAL. 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.

FACTURA (I - Ingreso)

Folio fiscal

6B3508E3-0A90-40B2-B070-CE6EC1FA9BB6



LB 1982

VENUSTIANO CARRANZA 3070
COLONIA LATINOAMERICANA, SALTILLO
COAHUILA DE ZARAGOZA, MEXICO CP. 25270
Código postal de lugar de expedición: 25270
RFC: LMN220428977
Código de régimen fiscal: 601
General de Ley Personas Morales

No. de Serie del Certificado del CS

Fecha y hora de emisión

2023-11-29T20:04:48

Folio

12932

CLIENTE

RFC IMS421231145
NOMBRE INSTITUTO MEXICANO DEL SEGURO SOCIAL
USO DE CFDI S01 - Sin efectos fiscales
RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos
DOMICILIO FISCAL 06600

CANTIDAD	CLAVE	NO. IDENTIFICACIÓN	CLAVE UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE
1	90101501		E48	CONSUMO DE ALIMENTOS Y BEBIDAS. Orden: 81, Fecha orden: 2023-11-28 Impuesto: 002, Tipo factor: Tasa, Tasa o cuota: 0.160000, Importe: \$57.93	\$362.07	\$362.07

Total con letra

CUATROCIENTOS VEINTE PESOS 00/100 M.N.

SUBTOTAL 362.07

DESCUENTO 0.00

IVA 16.00 % 57.9300

TOTAL 420.00

Observaciones

VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA MORAL COMO: No. DE SERIE DEL CERTIFICADO DEL CSD, SELLO DIGITAL DEL EMISOR, SELLO DIGITAL DEL SAT, No. DE SERIE DEL CERTIFICADO 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.

Forma de Pago 28 - Tarjeta de Débito

Método de pago PUE - Pago en una sola exhibición

Condiciones de pago 0 días

Sello Digital del Emisor

Sello Digital del SAT

Cadena Original del complemento de certificación digital del SAT



||1.1|6B3508E3-0A90-40B2-B070-CE6EC1FA9BB6|2023-11-29T20:19:49|PPD101129EA3|CRgQBNPL3TwsLSIU8gsaSluPQ2j6JFB1N6iz0Sfg52CXks96Ueq/c7+ZR7Ipl1r5acq5aUeaTjn5a/6tARvJ/BzkwFdpw6ht2FmyqtdGd0FsZIX8jllngU+uvtNYCloqS3WSfyjbcPyyYs6j9SACHhCzuzNMF9s07MNtrWHJZtrEjodibhrc2b9yJGAiprAAKguioAWdZhfzAanm+PGHGjsPv8XK2x4wDLkojSN/LsWfRjyjQnl/7qioNzTjS34+bWt62F2Yen5yiGJMxtTL1C2PFwH0lviVsjB5v3d9SCHT1Ks+a+9x1x+3WVqKWhUkjVRKZh7F019S75jOJZw==|00001000000504204971||

No. de Serie del Certificado del SAT

Fecha y hora de Certificación

2023-11-29T20:19:49

FIBRA HOTELERA
 AV. SANTA FE PISO 7 481
 SANTA FE CUAJIMALPAN CUAJIMALPA DE
 MORELOS
 Ciudad de Mexico MEXICO C.P. 08348
 R.F.C.FHO121005EFA Telefono: 6444110000
 Email Hotel: gsfhsa@posadas.com

Expedido en:
 CARRETERA SALTILLO-MONTERREY 6607
 ZONA INDUSTRIAL SALTILLO
 COA MEXICO 25107

LAS BRAZAS

FACTURA

Num. de Certificado: [REDACTED]
 Fecha de Emisión: 2023/11/29 18:23:59
 No. Certificado SAT: [REDACTED]
 Folio (UUID): 27d17750-91dd-4a09-bc2b-4b0c17a02071
 Fecha de Certificación: 2023/11/29 18:23:59
 Exportación: 01 Folio (XML): 411066
 601

DATOS DEL CLIENTE

IMS421231146
 INSTITUTO MEXICANO DEL SEGURO SOCIAL
 Uso CFDI: S01
 Regimen Fiscal: 603
 Domicilio Fiscal: 06600

Fecha Ch.	Cheque	Ret.
2023-11-29	8984	8125

PRODUCTOS Y SERVICIOS

CANT	UNIDAD	DESCRIPCIÓN	PRE UNI	IMPORTE
1.00	E48	LAS BRAZAS Objeto Imp: 02 Impuesto: IVA Tasa/Cuota: 0.160000 Tipo Factor: Tasa Importe: \$81.36 Clave Producto: 90101501	508.62	508.62

QUINIENTOS NOVENTA PESOS 00/100 M.N. ***

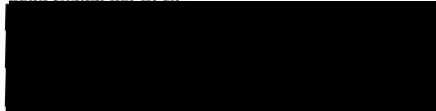
Sub Total	508.62
IVA(0.16)	81.36
Total Facturado	590.00
Metodo de Pago: PUE	
Propina:	59.00
Total a Pagar	649.00

Este documento es una representación impresa de un CFDI

Forma de Pago: 28
 Tipo de Moneda: MXN
 T.C.: 1

Si esta factura presenta algún error, podrá solicitar la modificación dentro de los 24 meses siguientes y dentro del mismo mes en que se emitió este documento, contactando al Servicio a Hospedados del Hotel. Tenga nota que la nueva factura aplica con la fecha de expedición. La fecha de expedición no cambia.

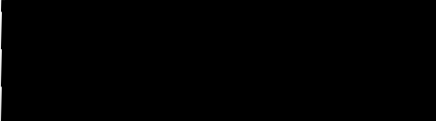
Sello Digital del CFDI



Cadena Original del Complemento de Certificación Digital del SAT

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VERSIÓN PÚBLICA.- SE TESTAN DATOS DE PERSONA MORAL COMO: NÚM. DE CERTIFICADO, No CERTIFICADO DEL SAT, SELLO DIGITAL DEL CFDI, SELLO DIGITAL. POR SER DATOS PERSONALES DE CARÁCTER CONFIDENCIAL QUE DE DIFUNDIRSE PODIERA 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.

