RFC AER990218E8J
*** DELI&CIA SUES ***
Avenida Capitan Carlos Leon S/N. L 9A.
Col. Zona Federal AICM. Aeropuerto
Internacional de la Ciudad de Mexico
Venustiano Carranza, C.P. 15620 Ciudad de
México
Régimen General de Ley de Personas Morales

******************** Venta ********************

Ticket: T001/92767 TPV 66343503
Fecha: 05/05/2025 Hora 10:25:05
Vendedor: MUÑOZ
QUIÑONEZ MARIANA

Reimpresión

Articulo	#	Precio	Dto.	Importe
VASO FRUTA UVAS DELI	1	$ 111.00	$ 0.00	$ 111.00
COMBO $329	1	$ 329.00	$ 0.00	$ 329.00
COMBO $269	1	$ 269.00	$ 0.00	$ 269.00
COMBO $329	1	$ 329.00	$ 0.00	$ 329.00
SubTotal:	0			$ 1,038.00

Total: $ 1,038.0

Forma de Pago	Importe
DOLAR USA	$ 60.00
EFECTIVO PESOS MX	$ -162.00
CAMBIO	$ 0.00

BANCO SANTANDER (MEXICO) S A INSTITUCION DE BANCA MULTIPLE GRUPO FINANCIERO SANTANDER
EL MONTO DE LA OPERACIÓN NO PODRA EXCEDER DEL EQUIVALENTE A 250 DOLARES DE LOS EEUUA)

***************IVA INCLUIDO*****************

AVENIDA PASEO DE LA REFORMA NUMERO 26 INTERIOR 1401 PISO 14 COLONIA JUAREZ CUAUHTEMOC C.P. 06600 CIUDAD DE MEXICO

****

Si requiere factura podemos expedirle su CFDI al realizar su pago,
o si desea hacerlo en linea ingrese a:
https://tpv.grupoareas.com/webclientes/mx/
O AL CORREO clientesmx@areas.com
CON EL IMPORTE DE SU TICKET Y LOS SIGUIENTES CODIGOS

***** 66343503 - 92767 *****

Ayudenos a mejorar nuestro servicio
Help us improve our service

Nombre emisor: AEROCOMIDAS
RFC emisor: AER990218E83
Regimen Fiscal: 601

areas Este documento es una representación impresa de un CFDI **Version 4.0**

Factura
Serie: Folio: **66901114394472**

Serie certificado del emisor:
00001000000712217077

Folio Fiscal: **50B8127B-95D8-4302-8DC5-3A30B504BA0A**
Serie del certificado del SAT: **00001000000711914678**
Fecha y hora de certificación: **2025-05-11T12:33:39**

Lugar de expedición: **15620**
Fecha de expedición: **2025-05-11T12:33:33**

Forma de pago principal: **01, Efectivo**
Método de pago: **PUE, Pago en una sola exhibición**
Moneda: MXN

CLIENTE

COLEGIO DE EDUCACION PROFESIONAL TECNICA DEL ESTADO DE HIDALGO
RFC receptor: CEP990629K16 Uso de CFDI: G03 Domicilio: 42160 Regimen Fiscal: 603

CONCEPTOS

Cantidad	Unidad	ClaveProd	NoIdent.	Descripción	Valor Unitario	Importe
1	E48	90101500	7340	CONSUMO	$894.83	$894.83

Subtotal:	**$894.83**
Traslado 002 IVA TASA 16.00% BASE $894.83:	**$143.17**
Total a pagar:	**$1,038.00**

Importe con letra:
(Un mil treinta y ocho pesos 00/100 MXN)

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|50B8127B-95D8-4302-8DC5-3A30B504BA0A|2025-05-11T12:33:39|SST060807KU0|KyCreUv+doo0txlkqWIsHmrsfrbWb8TfECvLPPDqhNWwTdxvNUB94iD08vB7C7Z/xy+XSDwO0RFvXYLNGk96dYArc9mAtgnc7mCo20PN0EU1Aid/zxJIEl/rSGL0iWohT/CK7oOg/h0Ct/GdRE6VU/oiCagPJx+uIh9C69Qk6aeo6oSaKfIAKEZXQdoR954vF0b95dRxzMs8MwxjsV4RJ7RAYQBmH562Uu0gai5RQ7bm4cREC+Mt9OJMMR+cXpGqycr0/SfkqHCbEh2x0zdEei26w4tTvOS61CFEIqaXgrnRg54qEYqXs+XjXLqD14sQtQHvvtMqcTVaUy6vt3d2jg==|00001000000711914678||

EFECTOS FISCALES AL PAGO

SELLO DIGITAL DEL CFDI:
KyCreUv+doo0txlkqWIsHmrsfrbWb8TfECvLPPDqhNWwTdxvNUB94iD08vB7C7Z/xy+XSDwO0RFvXYLNGk96dYArc9mAtgnc7mCo20PN0EU1Aid/zxJIEl/rSGL0iWohT/CK7oOg/h0Ct/GdRE6VU/oiCagPJx+uIh9C69Qk6aeo6oSaKfIAKEZXQdoR954vF0b95dRxzMs8MwxjsV4RJ7RAYQBmH562Uu0gai5RQ7bm4cREC+Mt9OJMMR+cXpGqycr0/SfkqHCbEh2x0zdEei26w4tTvOS61CFEIqaXgrnRg54qEYqXs+XjXLqD14sQtQHvvtMqcTVaUy6vt3d2jg==

SELLO DEL SAT:
QGdCp6t6ESmdEj07zGRD60L/x2n6svZ6w+3froTrQEhRsmurfbrGQSKVvbCwQOWTZTlA+Oasv/X2v8eolBzNDCHsjkCvENulWChAxgbdg8Ak3K4/0Bgt7IyUq9GsnhlI05tqIT1UL7TgVQHrlGFJWVx2tmCALfPirK+tCWjwSugVzxIWuCYf57qdueC+lU72F2gWEtWUk1QHBT6Pn5BNgjS5YLsAnqzsJF/MTDMA3LyZ2iGhv0UsYomlWeg3Avx2pskrhxetbHNlGnHPStBo7nE9eH8HZgPZH1Y/4eZczrfZvAkSstOdREI6/zPp5hliSUqb4R8mcp2Uxf5MhteMtQ==

13

REPRINT

Denny's Restaurant #7710
2030 Market Ctr Blvd
Dallas, TX 75207
(214)742-2135
www.dennys.com

5/6/2025 10:03:31 PM
Order: 332117 Server: Elias J
Table: 14 Guests: 3
SEAT 1

Lemonade	3.69
Iced Tea	3.79
Coke	3.69
Hot Tea	3.49
[illegible] Avocado Cheesebu	14.99
[illegible] Nachos (APP	9.99
Cali Club Sandwich	14.29
Cali Club Sandwich	14.29
Seasoned Fries	[illegible]
Subtotal	[illegible]
Tax	[illegible]
Total	**74.[illegible]2**

** Please total the check **

TIP ______

TOTAL ______

* 3 3 2 1 1 7 *

REPRINT

Denny's Restaurant #7710
2030 Market Ctr Blvd
Dallas, TX 75207
(214)742-2135
www.dennys.com

25 10:03:31 PM
332117 Server: Elias J
14 Guests: 3
1

Lemonade	3.69
Iced Tea	3.79
Coke	3.69
Hot Tea	3.49
Fu[illegible] Avocado Cheesebu	14.99
Hull Zesty Nachos (APP	9.99
Cali Club Sandwich	14.29
Cali Club Sandwich	14.29
Seasoned Fries	0.99
Subtotal	[illegible]
Tax	[illegible]
Total	**74.[illegible]2**

ease total the check **

TIP ______

TOTAL ______

* 3 3 2 1 1 7 *

Chili's Grill & Bar
Pinnacle Park #1013
1610 N. Cockrell Hill Rd
Dallas, TX 75211-1325

Bar
013
Hill Rd
1325

Server: Calysta
Table 41/2
Guests: 4
Reprint #: 1
Order Type: Dine In

05/06/2025
9:21 PM
3020283

05/06/2025
9:21 PM
3020283

2 SMKHOUSE COMBO (@21.49)	42.98	42.98
FAJITAS FOR 2	37.99	37.99
COFFEE	3.19	3.19
LEMONADE___	3.19	3.19
2 COKE_ (@3.19)	6.38	6.38
Subtotal	93.73	93.73
Total Tax	7.73	7.73
Total	**101.46**	**101.46**
Cash	101.46	101.46

Join My Chili's and get
FREE Chips & Salsa with every visit.
See Terms & Conditions.

Gift Card activation is
delayed by 4 hours.

--- Check Closed ---

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every visit.
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OL... ...DEN
3351 C... ...luff Bo... ...ard
D... TX 75211

Chec... #:820431

Table 101
Karina F
22:15:36 05/07/2025 Gst 3

1	GP Cavit Pinot Grig	10.00
1	Classic Lemonade	3.49
1	Water	0.00
1	NON-ALC Strawberry	4.49
1	Shrimp Alfredo	21.29
1	* Zuppa Toscana	0.00
1	Chicken Alfredo	20.49
1	* Salad	0.00
1	Chicken Alfredo	20.49
1	Sub Chicken w/CFrit	0.00
1	* Salad	0.00
1	Table Games	2.99

SUBTOTAL	: 83.24
MB Sales Tax	: 0.83
Sales Tax	: 6.04
TOTAL	: 90.11

Payments:
BANCOMER VISA/5612
Purchase/Chip Read
TID:****8303
RRN:305128117361435W664
AID:A0000000032010
TVR:8080008000
IAD:2FC9F8F76E0B0C983030
TSI:6800
ARC:00
TRN SEQ:00007897
TRN ID:577446
NET:VISA
MODE:Issuer
Auth Code:658220

Purchase Amount	90.11
Gratuity	18.03

TOTAL PAID	USD$108.14

Check Balance 0.00

THANKS F R VISITING US TODAY!
GRACIAS POR VISITANOS HOY

OLIVE GARDEN G410
3351 Canyon Bluff Boulevard
Dallas, TX 75211

Check #:820431

Table 101
Karina F
22:15:36 05/07/2025 Gst 3

1	GP Cavit Pinot Grig	10.00
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1	Water	0.00
1	NON-ALC Strawberry	4.49
1	Shrimp Alfredo	21.29
1	* Zuppa Toscana	0.00
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BANCOMER VISA/5612
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TID:****8303
RRN:305128117361435W664
AID:A0000000032010
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IAD:2FC9F8F76E0B0C983030
TSI:6800
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TRN SEQ:00007897
TRN ID:577446
NET:VISA
MODE:Issuer
Auth Code:658220

Purchase Amount	90.11
Gratuity	18.03

TOTAL PAID	USD$108.14

Check Balance 0.00

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY

6

400300

Kay Bailey Hutchison Convention Center
Doc Popcorn 1
Date: 05/07/2025 02:32:46PM
Server: docpop1

ITEM	PRICE
1 4. Bucket Refill	$8.50
Butter @ ($ 0.00)	

Subtotal:	$8.50
Sales Tax:	$ 0.70
Amount:	$ 9.20
Total:	$ 9.20

PAYMENT

App Label: VISA ELECTRON
Reference Number: 4H2AB5J12NEWJ
Merchant ID: 334334448886
EMV AID: A0000000032010
Auth #: 859483
CVM: NO_CVM_REQUIRED VERIFIED

Thank You!

400300

Kay Bailey Hutchison Convention Center
Doc Popcorn 1
Date: 05/07/2025 02:32:46PM
Server: docpop1

ITEM	PRICE
1 4. Bucket Refill	$8.50
Butter @ ($ 0.00)	

Subtotal:	$8.50
Sales Tax:	$ 0.70
Amount:	$ 9.20
Total:	$ 9.20

PAYMENT

App Label: VISA ELECTRON
Reference Number: 4H2AB5J12NEWJ
Merchant ID: 334334448886
EMV AID: A0000000032010
Auth #: 859483
CVM: NO_CVM_REQUIRED VERIFIED

Thank You!

455370

Kay Bailey Hutchison Convention Center
Pecos Pete's 2
Date: 05/07/2025 12:47:48PM
Server: pecosp2
ID: 569021866

ITEM	PRICE
2 1. Mason Jar	$32.00
Subtotal:	$32.00
Sales Tax	$ 2.64
Amount:	$ 34.64
Total:	$ 34.64

PAYMENT

Merchant ID: 334334448886
EMV AID: A0000000032010
Auth #: 127975
Reference Number: N968HBN6KAADG

Thank You!

455370

Kay Bailey Hutchison Convention Center
Pecos Pete's 2
Date: 05/07/2025 12:47:48PM
Server: pecosp2
ID: 569021866

ITEM	PRICE
2 1. Mason Jar	$32.00
Subtotal:	$32.00
Sales Tax	$ 2.64
Amount:	$ 34.64
Total:	$ 34.64

PAYMENT

Merchant ID: 334334448886
EMV AID: A0000000032010
Auth #: 127975
Reference Number: N968HBN6KAADG

Thank You!

WHATABURGER

Restaurant 728
2428 North Haskell
Dallas, TX 75204
(214)821-0293
Operating Partner - Ruby Martinez

Thank you for visiting!
www.Whataburger.com/contact-us

Order: 268791 Date: 5/8/2025
Type: Take Out Time: 10:31PM
Cashier: Jackelin G

Customer #
88 LUIS

2 #2 DBL MEAT WHATABGR ML	20.78
2 DOUBLE MEAT WHATABURGER	0.00
2 LARGE CHEESE SLICE	1.20
2 LARGE CHEESE SLICE	1.20
2 MD FRIES	0.00
2 MD DRINK	0.00
1 #3 TRIPLE MEAT WB MEAL	11.89
TRIPLE MEAT WHATABURGER	0.00
LARGE CHEESE SLICE	0.60
LARGE CHEESE SLICE	0.60
LARGE CHEESE SLICE	0.60
MD FRIES	0.00
MD DRINK	0.00
1 WHATAWINGS BBQ 9 PC ML	11.99
WHATAWINGS BBQ 9 PC	0.00
RANCH DIPPING SAUCE	0.00
MD FRIES	0.00
MD DRINK	0.00
SubTotal	48.86
Tax	4.03
Total	52.89
Cash	60.00
Change	7.11

Tell us about your experience!
Scan the QR code to take a short survey and receive a FREE WHATABURGER« with purchase of a medium fry and medium drink on your next visit.
Cashier use Quick Key #96

WHATABURGER

Restaurant 728
2428 North Haskell
Dallas, TX 75204
(214)821-0293
Operating Partner - Ruby Martinez

Thank you for visiting!
www.Whataburger.com/contact-us

Order: 268803 Date: 5/8/2025
Type: Take Out Time: 11:08PM
Cashier: Jackelin G

Customer #
00

1 MD FRIES	
SubTotal	[illegible]
Tax	[illegible]
Total	3.24
Cash	[illegible]
Change	[illegible]

Tell us about your experience!
Scan the QR code to take a short survey and receive a FREE WHATABURGER« with purchase of a medium fry and medium drink on your next visit.
Cashier use Quick Key #96

455233

Kay Bailey Hutchison Convention Center
Pecos Pete's 2
Date: 05/08/2025 12:17:35PM
Server: pecosp2

ITEM	PRICE
2 Daily Refill	$20.00
Subtotal:	$20.00
Sales Tax:	$ 1.65
Amount:	$ 21.65
Total:	$ 21.65

PAYMENT

App Label: VISA ELECTRON
Reference Number: XW36JHB4X8ZTE
Merchant ID: 334334448886
EMV AID: A0000000032010
Auth #: 303004
CVM NO_CVM_REQUIRED VERIFIED

Thank You!

455233

Kay Bailey Hutchison Convention Center
Pecos Pete's 2
Date: 05/08/2025 12:17:35PM
Server: pecosp2

ITEM	PRICE
2 Daily Refill	$20.00
Subtotal:	$20.00
Sales Tax:	$ 1.65
Amount:	$ 21.65
Total:	$ 21.65

PAYMENT

App Label: VISA ELECTRON
Reference Number: XW36JHB4X8ZTE
Merchant ID: 334334448886
EMV AID: A0000000032010
Auth #: 303004
CVM NO_CVM_REQUIRED VERIFIED

Thank You!

Take Out Order 186

6 M Coke
1 M Sweet Tea

3 Big Mac
2 Dbl Qtr Cheese
2 Cheeseburger
1 McCrispy Sand

7 M Fry

PICK UP

186

Front Counter Side1 05/09/2025 04:56 PM

Take Out Order 186

6 M Coke
1 M Sweet Tea

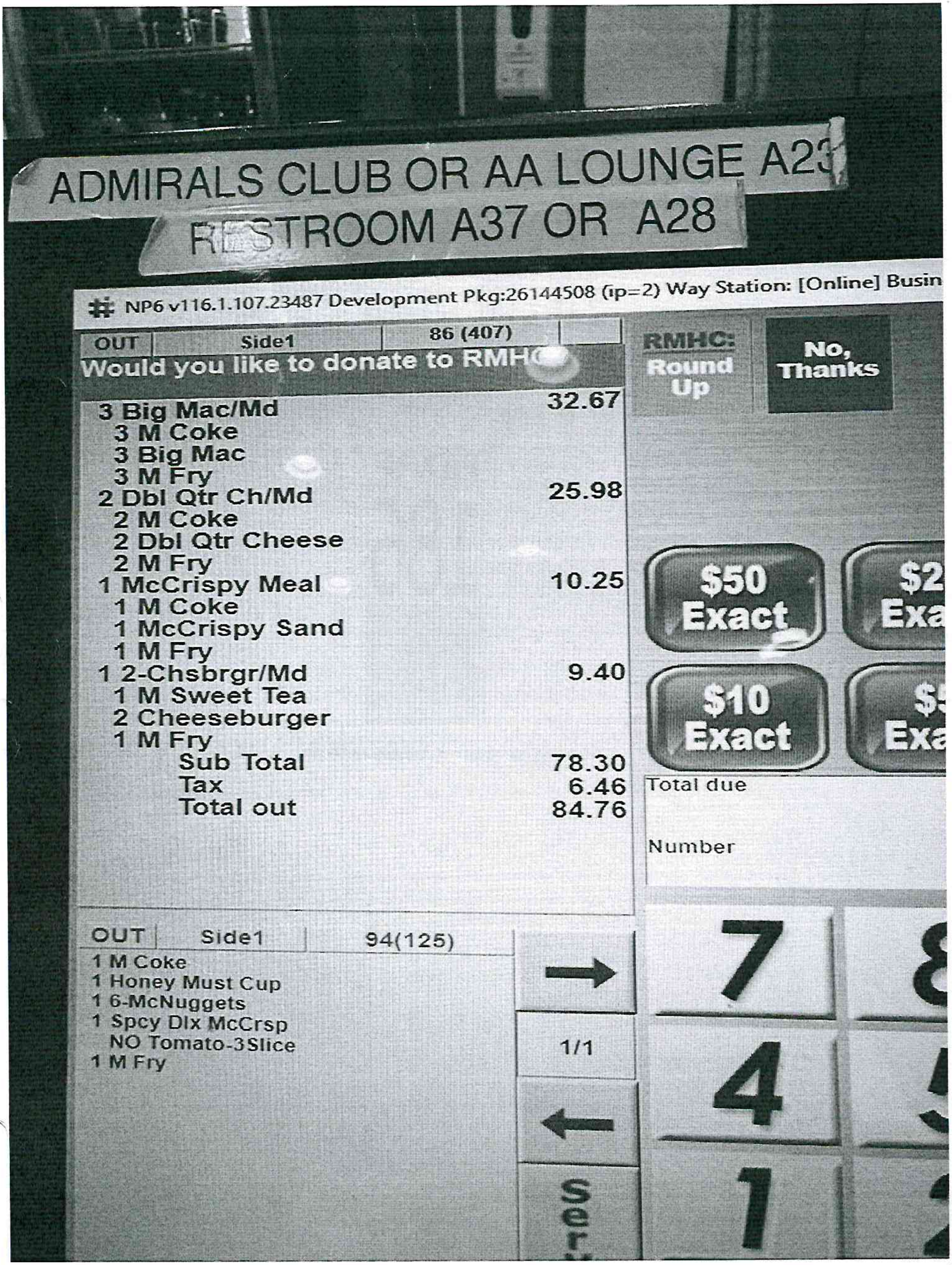
3 Big Mac
2 Dbl Qtr Cheese
2 Cheeseburger
1 McCrispy Sand

7 M Fry

PICK UP

186

Front Counter Side1 05/09/2025 04:56 PM



ADMIRALS CLUB OR AA LOUNGE A23
RESTROOM A37 OR A28
NP6 v116.1.107.23487 Development Pkg:26144508 (ip=2) Way Station: [Online] Busin
OUT Side1 86 (407)
Would you like to donate to RMHC
RMHC: Round Up
No, Thanks
3 Big Mac/Md 32.67
3 M Coke
3 Big Mac
3 M Fry
2 Dbl Qtr Ch/Md 25.98
2 M Coke
2 Dbl Qtr Cheese
2 M Fry
1 McCrispy Meal 10.25
1 M Coke
1 McCrispy Sand
1 M Fry
1 2-Chsbrgr/Md 9.40
1 M Sweet Tea
2 Cheeseburger
1 M Fry
Sub Total 78.30
Tax 6.46
Total out 84.76
$50 Exact
$10 Exact
Total due
Number
OUT Side1 94(125)
1 M Coke
1 Honey Must Cup
1 6-McNuggets
1 Spcy Dlx McCrsp
NO Tomato-3Slice
1 M Fry
1/1
7
4
1

30

HMSHost
ByAvolta

STARBUCKS A37 #52538
DALLAS FORT WORTH AIRPORT
478844 JOSELYNE
WS#: 42

CHK 160825
5/9/2025 3:46 PM

For Here

1 GR ICE CAPP	6.25
1 SPINACH FETA WRAP	5.65
Warmed	
1 GR ICE CAPP	6.25
Subtotal	$18.15
Tax	$1.50
Payment	$19.65
Change Due	**$0.35**
Cash	$20.00

------------ Check Closed ------------
5/9/2025 3:48 PM

We value your feedback!
Scan the QR code below to share
your experience.

https://hmshost.com/contact/
STOREID: DFWSTA39

HMSHost
ByAvolta

STARBUCKS A37 #52538
DALLAS FORT WORTH AIRPORT
478844 JOSELYNE
WS#: 42

CHK 160825
5/9/2025 3:46 PM

For Here

1 GR ICE CAPP	6.25
1 SPINACH FETA WRAP	5.65
Warmed	
1 GR ICE CAPP	6.25
Subtotal	$18.15
Tax	$1.50
Payment	$19.65
Change Due	**$0.35**
Cash	$20.00

------------ Check Closed ------------
5/9/2025 3:48 PM

We value your feedback!
Scan the QR code below to share
your experience.

https://hmshost.com/contact/
STOREID: DFWSTA39