

STFC  
RAI  
GBB...

Sales R

Date: 4 / 11 / 2017 13:15  
Receipt: 6000000  
POS: Election Building

1	x 7up bottle	A	1.10
1	x 7up bottle	A	1.10
1	x 7up bottle	A	1.10
1	x Walkers Cr	A*	0.60
2	x McCogs	A	1.80
1	x Walkers Cr	A*	0.60
1	x Sandwich	A*	2.80

Sub-Total 9.10

Multi-Buy Savings(\*)  
Sandwich Meal 0.25

<< YOU SAVED 0.25 >>



8.85  
Tendered 10.00  
Change 1.15

Payment Method(s):  
Cash: 10.00

Rate	Excl	VAT	Inc
20.00	7.39	1.46	8.85

\*\* THANK YOU \*\*

\$ 8.85  
x 19.45  
-----  
\$ 172.13

The Wig & Pen  
Oxford  
01865 246906

Till 2  
Kaja

14 Mar 2017 18:03

Table: 119

Acc No: 759

1	BRG Wagyu	=	12.49
<hr/>			
			£12.49
			-£20.00
			£7.51

Account Closed

Payment Receipt

DUPLICATE

£20	£20.00
Change	£7.51
20% Standard VAT included	£2.08

Receipt no. 92/9104  
VAT 514 9182 46



Thank you for visiting a Greene King Pub  
Please call again.  
Greene King Retailing Ltd

£ 12.49  
x 24.75  

---

\$ 309.12

The Wig & Pen  
Oxford  
01865 246906

Till 2  
Loren

14 Mar 2017 18:39

Table: 238

Acc No: 801

1	San Miguel Drght	=	4.15
1	Cod & Chips	=	9.59
<hr/>			
Total			£13.74
£20			-£20.00
Change			£6.26

Receipt no. 91/7808

Account Closed

Payment Receipt

DUPLICATE

£20	£20.00
Change	£6.26
20% Standard VAT included	£2.29

Receipt no. 91/7808  
VAT 514 9182 46

Thank you for visiting a Greene King Pub  
Please call again.  
Greene King Retailing Ltd

£ 13.74  
x 24.75  

---

\$ 340.06



Cavendish Street  
Leeds LS3 1...  
VAT nr. GB 705.341.074

17/3/17

Date: 7 Table: 0 B 017004436  
Time: Manadou  
Guest:

Description	Qty	Amount
Crisps		2.00
Sandwiches	1.99	1.99
Pepsi Cola/ Diet		2.10

Total: 6.09

Cash 10.00  
Change 3.91

VAT 20% 6.09 = 1.02

Signature:

Thank you for your custom

\$ 6.09  
x 19.45  
-----  
\$ 118.45

Carluccios  
Terminal 4 Airside  
Heathrow Airport  
TW6 3XA  
Tel: 0208 8977991  
VAT Reg: 444 00 5781

110 SANDON

Tbl U2/2 Chk 3085 Gst 0  
18Mar'17 20:01

1 Pint Nastro 4.60

20:44 Total 4.60

Service not included  
Except for parties of 8 or more  
when an optional  
12.5% charge will be added  
100% of tips go to staff  
To book a table  
visit [www.carluccios.com](http://www.carluccios.com)

Looking for a gift?  
Visit the deli for great  
ideas direct from Italy!

\$ 4.60  
x 19.45  
-----  
\$ 89.49

Carluccios  
Terminal 4 Airside  
Heathrow Airport  
TW6 3XA  
Tel: 0208 8977991  
VAT Reg: 444 00 5781

110 SANDON

Tbl U2/1 Chk 3071 Gst 1  
18Mar'17 20:01

1 Chicken W/Chinese 12.50  
1 Coke 2.10

2.51 VAT TTL 15.10  
Net TTL 12.59

20:44 Total 15.10

Service not included  
Except for parties of 8 or more  
when an optional  
12.5% charge will be added  
100% of tips go to staff  
To book a table  
visit [www.carluccios.com](http://www.carluccios.com)

Looking for a gift?  
Visit the deli for great  
ideas direct from Italy!

# 15.10

X 19.45

\$ 293.69

Heathrow Airport Terminal 4  
Tel: 020 8564 8369 VAT: 238 5548 36

FRUIT PASTILLES 52.5G 4.75  
5 x 0.95 \*\*\* WTSCLSHRW2X?1.30 \*\*\*

TWIRL 43G 1.50  
2 x 0.75  
Promotional Saving -0.20  
\*\*\*\*\*

TWIRL 43G 0.75  
\*\*\* C317PIE3X?10 \*\*\*

TOBLERONE WHITE 360G 11.97  
3 x 3.99  
Promotional Saving -1.97  
\*\*\*\*\*

WHS BAG FOR LIFE (BOX) 0.10

Total £16.90  
Cash 2.00  
Cash Change £3.10

You saved £2.17 today

12 items sold  
Nav served you today.

Please retain your receipt  
as proof of purchase.

18/03/17 21:37:34 07975 0301 082797 2021

0 7975301082797180317

£ 16.90

X 24.75

\$ 418.27



Co-operative Group Limited  
 1 Angel Square, Manchester, M60 0AG  
 Registered Number 525R  
 VAT No: GB 403314604

Store: Strand Tel: 0207 8394570  
 Customer Care Team 0800 0686 727

Qty	Item	Price	Total
1	CP FRSH S/S MLK	£0.49	£0.49
1	CP APPLES	£0.35	£0.35
1	CP APPLES	£0.35	£0.35
1	CP WHOLE ALMONDS	£0.70	£0.70
1	CP WASABI PEAS 2	£0.60	£0.60
1	CP LBU MIXED NUT	£0.70	£0.70
1	CP IR CRISPS	£0.65	£0.65
1	CP 6 LIT CR SUN	£1.00	£1.00
1	CP CARRIER BAG	05	£0.05
BALANCE DUE			£4.89
CASH			£5.00
CHANGE DUE			£0.11

By becoming a Co-op Member you could have earned:

£0.24 to spend in the Co-op  
 £0.04 for causes in your community

To join ask in store today,  
 visit coop.co.uk or call 0300 023 4708.

Op Till Store Date Time Txn  
 2054 2 8697 12/03/17 23:01:43 4318

You were served by BIKRAM MAHARJAN

coop.co.uk

£ 4.89  
 x 24.75  
 -----  
 \$ 121.02

6.22 dls.

Est. 1946  
 The Punjab Restaurant  
 11 Abchurch Lane, Covent Garden  
 WC2H 9PA

MON 12/03/17 5:11pm  
 3 COBRA PREM 15.90  
 1 COBRA PREM EXTRA DRINK 5.30  
 Sub/Ttl 21.20  
 Optl Service 2.12  
**Total Due 23.32**

Thank You for choosing the  
 UK's Oldest North Indian Restaurant  
 www.punjab.co.uk  
 email: info@punjab.co.uk

VAT Number: 235 33377

\$ 23.32  
 x 19.45  
 -----  
 \$ 453.57

Receipt



Date: 12/3/2017 Amount: £160-40

Drivers Name: MICHAEL. (478)

Signed: [Signature]

Green Tomato Cars Limited  
 iPhone & Android app  
 020 85680022  
 www.greentomatocars.com

This is not a VAT receipt.  
 Printed on recycled paper

£ 16.40  
 x 24.75  
 -----  
 \$ 405.90

RECEIPT

Date: 14.03.17

From: 3 Services on city

To: and to Bw Linton

Received £: 98.40 with thanks

Receipt for a taxi journey  
 Designed & Printed by Minuteman Press Oxford 01865 247 010

£ 98.40  
 x 24.75  
 -----  
 \$ 2,435.40

RECEIPT

Date: 15/07/17 Car No: .....

Customer: MR. SEKANO

From: Harwell

To: Leeds

Fare £: 105.01 Signature: [Signature]

**AMBER CARS**  
 Tel: 0113 23 11 366

£ 105.01  
 x 24.75  
 -----  
 \$ 2,598.99

Streamline-Telecabs

Tel: 0113 2443322

www.streamlinetelecabs.co.uk 24 HOUR

RECEIPT

Date: 17-3-17 Car No: .....

From: LEEDS

To: Helway Inn - HDJ

Fare Charge: 67.10

£ 67.10  
 x 24.75  
 -----  
 \$ 1,660.72

# FLAGGS

648749

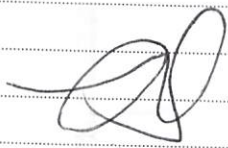
18 BROAD STREET, OXFORD OX1 3AS

TELEPHONE: OXFORD 01865 722258

FAX: OXFORD 01865 792395

VAT Reg. No. 537 2618 38

M..... 20.....

SOLD BY	DATE	AMOUNT
1 SWWS	15/3/17	
		
<input type="checkbox"/> CREDIT CARD		
<input checked="" type="checkbox"/> CASH		
<input type="checkbox"/> CHEQUE		
		£ 27.83

Unsuitable goods must be returned unworn, labels still attached, within 28 days, for an exchange or credit note. This does not affect your Statutory Rights.

£ = 27.83  
x 24.75  
-----  
\$ 688.79



THANKS FOR USING ROYAL CARS

BE A PAL AND GIVE US A GOOGLE REVIEW

Date March 17 2017  
From dit Jaces.  
To \_\_\_\_\_  
The Sum Of 171.35 =  
Driver Name Dave. K.  
Driver Signature [Signature]

$$\begin{array}{r} \text{£ } 171.35 \\ \times 24.75 \\ \hline \$ 4,240.91 \end{array}$$





# CITY CABS ASSOCIATION

Tel: 0113 246 99 99 www.citycabsleeds.co.uk

Driver's No. 302 Date 18-03-17

M.....

Journey From Palace Ln in back  
To Leeds University

Mileage .....

Received the sum of £ 78.30

Cash  Credit

Signature [Signature]

Please book your return journey with the driver!

City Cabs - Can Use Bus Lanes Get to your destination quicker - avoid the traffic

£ 78.30  
 x24.75  
 -----  
 \$1,937.92

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 03-18-2017 12:56

[Signature]

000074  
 T 1  
 1 DEPT001 £ 10.00  
 1 DEPT001 £ 10.00  
 1 DEPT001 £ 5.00  
 1 DEPT001 £ 5.00  
 TL £ 30.00  
 CASH £ 30.00

£ 30.00  
 x24.75  
 -----  
 \$ 742.50

IMPRESO POR  
ETIFLEX S.A DE C.V

Issued



ELECTRONIC MISCELLANEOUS DOCUMENT 2  
PASSENGER RECEIPT



\*\* ELECTRONIC \*\*  
\*\* MISCELLANEOUS \*\*  
\*\* DOCUMENT \*\*

X-----  
AEROMEXICO

11MAR17 86990466

MX

\*Z

AGU 004

/ AGUASCALIENTES

2\*\*\*\*\*

SERRANDRANGEL/RICARDO ALFRED

\*NOT VALID FOR TRANSPORT\* PSGR TICKET 1391236247466  
C/BAGGAGE

1391236247466

WHERE THIS DOCUMENT IS ISSUED  
FOR TRANSPORTATION OR SVCS  
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

NOT VALID FOR TRAVEL  
139 8214651320 4

01 OCD 2DA PIEZA EXTRA 2ND X  
01 OCD 2DA PIEZA EXTRA 2ND X

0

AGU MEX AM

1379

MEX LHR AM

DVDEK/AM

MXN 1379

FP IKXXXXXXXXXXXX7706 072091

MXA 221

\*\*\*\*\*

NA

NA

0 139 8214651320 4

MXN 1600

CC Voucher

FECHA: 11MAR2017  
HORA: 16:27:04

AeroMexico  
Paseo de la Reforma No. 445 P.B.  
Col. Cuauhtemoc, C.P. 06500, México

86990466AGUAT

NÚMERO DE TARJETA: XXXX7706

VENCE: 0718

MASTERCARD  
IMPORTE: MXN1600

CÓDIGO DE RESERVACIÓN: BDVDEK

AFILIACION: 9578139  
PLAZO: 00  
AUTORIZACIÓN: 072091

ALABEL:  
APRNAME:  
ARQC:  
AID:

---

SERRANO RANGEL RICARDO ALFREDO

CUBRIRE INCONDICIONALMENTE EL TOTAL DE ESTE PAGARÉ A LA ORDEN DEL EMISOR  
SEGÚN CONTRATO DE DONDE SE DERIVA ESTA TARJETA Y DICHO PAGARE

*Sobre equipaje*

IMPRESO POR  
ETIFLEX SA DE CV



ELECTRONIC MISCELLANEOUS DOCUMENT 0  
PASSENGER RECEIPT



\*\*\* ELECTRONIC \*\*\*  
\*\*\* MISCELLANEOUS \*\*\*  
\*\*\* DOCUMENT \*\*\*

AEROMEXICO

18MAR17 91400746

GB

LHR 40G

/ LONDON HEATHROW

SERRANORANGEL/RICARDO ALFRED

\*NOT VALID FOR TRANSPORT\* PSGR TICKET 1391236247466

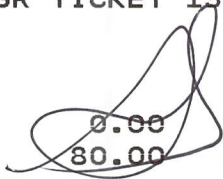
0\*\*\*\*\*

1391236247466

C/BAGGAGE

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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

01 OCD 2DA PIEZA EXTRA 2ND X 0.00 LHR MEX AM  
01 OCD 2DA PIEZA EXTRA 2ND X 80.00 MEX AGU AM



BDVDEK/AM

GBP 80.00 FP CASH

NA \*\*\*\*\*

NA

NA

0 139 8214753730 4

NOT VALID FOR TRAVEL

139 8214753730 4

GBP 80.00

IMPRESO POR  
ETIFLEX SA DE CV

Issued  
by



AEROMEXICO



ELECTRONIC MISCELLANEOUS DOCUMENT 2  
PASSENGER RECEIPT

AEROMEXICO

11MAR17 86996545

1Z

MEX 0Y2

/MEXICO CITY

SERRANORANGEL/RICARDO ALFRED

\*NOT VALID FOR TRANSPORT\*

E/AIRPORT SERVICES

01 SP1 SALON PREMIER ONE DAY

360

BDVDEK/AM

MXN 360

MXA 58

NA

NA

MXN 418

FP IKXXXXXXXXXXXX7705 065919

0 139 8214652713 4



\*\* ELECTRONIC \*\*

\*\* MISCELLANEOUS \*\*

\*\* DOCUMENT \*\*

2 \*\*\*\*\*

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TRANSPORTATION SPECIFIC TERMS  
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THESE TERMS AND CONDITIONS  
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OR MAY BE OBTAINED FROM THE  
ISSUING COMPANY OR AGENT  
NOT VALID FOR TRAVEL  
139 8214652713 4

FECHA: 11MAR2017 AeroMexico 86996545MEXAP  
HORA: 18:36:53 Paseo de la Reforma No. 445 P.B.  
Col. Cuauhtemoc, C.P. 06500, México

NÚMERO DE TARJETA: XXXX7706 VENCE: XXXX MASTERCARD  
IMPORTE: MXN418  
CÓDIGO DE RESERVACIÓN: BDVDEK

AFILIACION: 9578139 ALABEL: MASTERCARD  
PLAZO: 00 APRNAME:  
AUTORIZACIÓN: 065919 ARQC: 72C055FD702A4584  
AID: 0014A00000000410

---

ALFREDO SERRANO RANGEL R

CUBRIRE INCONDICIONALMENTE EL TOTAL DE ESTE PAGARÉ A LA ORDEN DEL EMISOR  
SEGÚN CONTRATO DE DONDE SE DERIVA ESTA TARJETA Y DICHO PAGARE

2

AEROMEXICO

19MAR17 86996545

\*Z

MEX OBM

/MEXICO CITY

SERRANORANGEL/RICARDO ALFRED

\*NOT VALID FOR TRANSPORT\*

E/AIRPORT SERVICES

  
360

01 SP1 SALON PREMIER ONE DAY

BDVDEK/AM

MXN 360

FP IKXXXXXXXXXXXX7706 051317

MXA 58

NA  
NA

MXN 418

0 139 8214759560 3

MX \*\* MISCELLANEOUS \*\*  
\*\* DOCUMENT \*\*  
4 \*\*\*\*\*

WHERE THIS DOCUMENT IS ISSUED  
FOR TRANSPORTATION OR SVCS  
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  
NOT VALID FOR TRAVEL  
139 8214759560 3

CC Voucher

~~\$1100~~ \$360

FECHA: 19MAR2017      AeroMexico      86996545MEXAP  
HORA: 04:35:09      Paseo de la Reforma No. 445 P.B.  
Col. Cuauhtemoc, C.P. 06500, México

NÚMERO DE TARJETA: XXXX7706    VENCE: XXXX    MASTERCARD  
IMPORTE: MXN418  
CÓDIGO DE RESERVACIÓN: BDVDEK

AFILIACION: 9578139      ALABEL:    MASTERCARD  
PLAZO: 00      APRNAME:  
AUTORIZACIÓN: 051317      ARQC: FA4AA79287C2B4D0  
AID: 0014A00000000410

---

ALFREDO SERRANO RANGEL R

CUBRIRE INCONDICIONALMENTE EL TOTAL DE ESTE PAGARÉ A LA ORDEN DEL EMISOR  
SEGÚN CONTRATO DE DONDE SE DERIVA ESTA TARJETA Y DICHO PAGARE





DIRECCIÓN FISCAL:  
MUNDO JOVEN TRAVEL SHOP, S.A. DE C.V.  
AV. BAJA CALIFORNIA 261 4 Y 5 PISO  
COL. HIPODROMO, CUAUHEMOC  
CIUDAD DE MÉXICO, C.P. 06100

DIRECCIÓN SUCURSAL:  
GRUPOS  
AV BAJA CALIFORNIA 261 4 Y 5 PISO  
HIPODROMO, Mexico  
CIUDAD DE MEXICO C.P. 06100  
Tel. 55 52507190

Requis 170583

Factura Anticipo GPO68  
CUAUHEMOC, CIUDAD DE MEXICO A 3 DE MARZO DE 2017

Cliente ( A76497 ) UNIVERSIDAD TECNOLOGICA DE AGUASCALIENTES  
Dirección BLVD. JUAN PABLO II #1302, FRACC. EXHACIENDA LA CANTERA, C.P.20200  
AGUASCALIENTES, AGUASCALIENTES, MEXICO  
RFC UTA9108114C9

Vendedor:

M.N.

Cant.	Código	Descripción	Precio Unit.	Desc.	SubTotal	IVA	Total
1	0001	Servicios Mision UK Rector Ricardo Serrano	23,900.00		23,900.00	.00	23,900.00

VEINTITRES MIL NOVECIENTOS PESOS 00/100 M.N.



Folio Fiscal: 182A8A20-3194-437E-9569-8A2C949CA9D8  
Fecha: 03/03/2017 04:44:09 p.m.  
Serie del Certificado del SAT: 00001000000404477432  
Serie del Certificado del Emisor: 00001000000403816675

Sello Digital del CFDI:

FXUJqWRikq+ZiKEYx5a2APfWfwhA0e52RLhblVMZAMc24STwMty848Iqv7dFvIQE6P19BCSBDtkHYgP7IKDSQ2iF  
ONFRdJ2NKxPH+8JGAnNN5m0BwrY10BFtUqrMkhOYuy5dPwwRM89cgqX6TXt8pT+ebleZp2nP3k+P1LhS+R6M8jQil9  
IA4nr2MtskMGBjN1VAMNda9k5i+raXhKF16bCj2SvKj+PeFnJS0pUyU0/jeJ

Sello del SAT Timbre:

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K3W6kuxfBI+ACUXIMZcXZnbfwVIUJLNSjoDkSzk6MjDk1vILD9eE5KutR7zYYXQuUm25MXKk4kNwiyhwgA480IRQqUL  
aT0piFn54ZzVQwki52rfrPQsp+EoeTKzTilqZavIBD66C5R13TS5sfjpxYk

Cadena Original del Complemento de Certificación Digital del SAT:

[3.2|2017-03-03T16:44:06|ingreso|Pago en Una Sola Exhibición|Transferencia Bancaria|23900.0000  
0.00|1.0000|Pesos|23900.0000|03|CUAUHEMOC. CIUDAD DE MEXICO|No Aplica|MJT950324BHA|MUNDO JOVE  
N TRAVEL SHOP SA DE CV|AV. BAJA CALIFORNIA|261|HIPODROMO|CUAUHEMOC|CUAUHEMOC|CIUDAD DE MEXICO  
|Mexico|06100|AV BAJA CALIFORNIA 261 4 Y 5 PISO|HIPODROMO|CUAUHEMOC. CIUDAD DE MEXICO|CUAUHEM  
OC|CIUDAD DE MEXICO|Mexico|06100|Regimen General de Ley|UTA9108114C9|UNIVERSIDAD TECNOLOGICA DE  
AGUASCALIENTES|BLVD. JUAN PABLO II #1302|FRACC. EXHACIENDA LA CANTERA|AGUASCALIENTES|Mexico|20  
200|1|ANTICIPO GRUPOS|ANTICIPO GRUPOS|ANTICIPO GRUPOS|23900.0000|23900.0000|]

REGIMEN FISCAL:

PERSONA MORAL REGIMEN GENERAL DE LEY

RFC:

MJT950324BHA

REG. NACIONAL DE TURISMO:

4001683

FORMA DE PAGO:

Pago en una sola Exhibición

METODO DE PAGO:

03

CTA DE PAGO:

No Identificado



LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE CONSTITUYE UN DELITO EN LOS TERMINOS DE LAS DISPOSICIONES FISCALES.  
- EFECTOS FISCALES AL PAGO - ESTE DOCUMENTO ES UNA IMPRESION DE UN COMPROBANTE FISCAL DIGITAL

Mundo Joven te escucha, si tienes sugerencias o quejas de nuestro servicio  
escribenos a [calidadenelservicio@mundojoven.com](mailto:calidadenelservicio@mundojoven.com) o llámanos al:  
018000206789 o (55) 41706030



*[Handwritten signature]*

3-03-17

Pd. 80  
F.C. 3636



DIRECCIÓN FISCAL:  
**MUNDO JOVEN TRAVEL SHOP, S.A. DE C.V.**  
 AV. BAJA CALIFORNIA 261 4 Y 5 PISO  
 COL. HIPODROMO, CUAUHEMOC  
 CIUDAD DE MÉXICO, C.P. 06100

DIRECCIÓN SUCURSAL:  
 GRUPOS  
 AV BAJA CALIFORNIA 261 4 Y 5 PISO  
 HIPODROMO, Mexico  
 CIUDAD DE MEXICO C.P. 06100  
 Tel. 55 52507190

Requis 170582

Factura Anticipo GPO67

CUAUHEMOC, CIUDAD DE MEXICO A 3 DE MARZO DE 2017

**Cliente** ( A76497 ) UNIVERSIDAD TECNOLOGICA DE AGUASCALIENTES  
**Dirección** BLVD. JUAN PABLO II #1302, FRACC. EXHACIENDA LA CANTERA, C.P.20200  
 AGUASCALIENTES, AGUASCALIENTES, MEXICO  
**RFC** UTA9108114C9

Vendedor:

M.N.

Cant.	Código	Descripción	Precio Unit.	Desc.	SubTotal	IVA	Total
1	0001	Servicios Mision UK Rector Ricardo Serrano	20,096.16		20,096.16	803.84	20,900.00

*S.B. [Signature]*

VEINTE MIL NOVECIENTOS PESOS 00/100 M.N.



Folio Fiscal: 51C9DD50-544A-4533-9476-83B6003918C2  
 Fecha: 03/03/2017 04:43:19 p.m.  
 Serie del Certificado del SAT: 00001000000404477432  
 Serie del Certificado del Emisor: 00001000000403816675

Sello Digital del CFDI:  
 V0vBQ6VU/1hgPTKSw79qmIPIUjL1ZscJwYicVWRCgzI9JvTyxoyTDwWbTDExbqE27p7S2rW3frQsNnEsQkQPf5OmBjby  
 aJ4Fef80E5P5RC9W1a+6u3zIV2ZFr+45LGHXIMH4NRY+mwUL8n8W7NGN5rN65QIUMpFRXbdQcnKkKDSEmxli6spEGco  
 F/eKbYzjeVDU1TyxmeQa1Ae4JiuD48uHCLdpru+EAhSi6NtiwJMvckFPfyPYUmky

Sello del SAT Timbre:  
 ixAt2WouFIGTEsom+mA/+BRIdDVLewoTTLuL0EJLvxH7YgBMV0HQkZLInAbIJKO8WkJgKHTBcfYsp8tByzEYTWfZ  
 0.00|1.0000|Pesos|20900.0000|03|CUAUHEMOC. CIUDAD DE MEXICO|No Aplica|MJT950324BHA|MUNDO JOVE  
 N TRAVEL SHOP SA DE CV|AV. BAJA CALIFORNIA|261|HIPODROMO|CUAUHEMOC|CUAUHEMOC|CIUDAD DE MEXICO  
 |Mexico|06100|AV BAJA CALIFORNIA 261 4 Y 5 PISO|HIPODROMO|CUAUHEMOC. CIUDAD DE MEXICO|CUAUHEM  
 OC|CIUDAD DE MEXICO|Mexico|06100|Regimen General de Ley|UTA9108114C9|UNIVERSIDAD TECNOLOGICA DE  
 AGUASCALIENTES|BLVD. JUAN PABLO II #1302|FRACC. EXHACIENDA LA CANTERA|AGUASCALIENTES|Mexico|20  
 200|1|ANTICIPO GRUPOS|ANTICIPO GRUPOS|ANTICIPO GRUPOS|20096.1600|20096.1600|IVA|4.0000|803.8400  
 |803.84||

REGIMEN FISCAL:  
 PERSONA MORAL REGIMEN GENERAL DE LEY  
 RFC:  
 MJT950324BHA  
 REG. NACIONAL DE TURISMO:  
 4001683

FORMA DE PAGO:  
 Pago en una sola Exhibición  
 METODO DE PAGO:  
 03  
 CTA DE PAGO:  
 No Identificado

**CLIP**

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