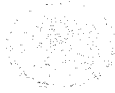


SEP

SECRETARÍA DE
EDUCACIÓN PÚBLICA



Francisco Marquez N° 160
Colonia Condesa



INSTITUTO
NACIONAL PARA
LA EDUCACIÓN
DE LOS ADULTOS

Código Postal: 06140
México, Distrito Federal

RECIBO DE CAJA

Sr.(es):

GONZALEZ GONZALEZ SALAS ARTURO

Folio Sistema: 77729

Jueves 19 de Abril del 2018

CONCEPTO

PARCIAL

TOTAL

Liquidacion de Viáticos Oficio:OC-03-294
Liquidacion:LIV-04-124

770.00

(Setecientos Setenta Pesos 00/100 MNL)



PARA LA EDUCACION
DE LOS ADULTOS

\$ 770.00

\$ 770.00

19 ABR. 2018



RECIBIDO
TESORERIA

Estos gastos se realizan con fundamento en el artículo 153 del Reglamento del ISR.
 Relación de gastos efectuados del Lic. Arturo González González Salas,
 Director de Concertación y Alianzas Estratégicas
 en su comisión a Sacramento, CA del 28 al 31 de marzo de 2018

Concepto	Fecha	Monto en dólares
ALIMENTOS		
Desayuno	28/03/2018	15.30
Comida		35.00
Cena		26.50
Desayuno	29/03/2018	19.20
Comida		33.60
Cena		25.20
Desayuno	30/03/2018	19.50
Comida		34.40
Cena		24.35
Desayuno	31/03/2018	21.35
Comida		34.20
Subtotal		\$288.60
TRASLADOS		
Aeropuerto / Hotel	28/03/2018	95.00
Hotel / Restaurante		25.00
Restaurante / Plaza Comunitaria		35.00
Plaza Comunitaria / Restaurante		30.00
Restaurante / Hotel		25.00
Hotel / Restaurante	29/03/2018	25.00
Restaurante / Evento CABA		27.00
Evento CABA / Plaza Comunitaria		30.00
Plaza Comunitaria / Evento CABA		30.00
Evento CABA / Restaurante		27.00
Restaurante / Hotel		25.00
Hotel / Restaurante	30/03/2018	26.00
Restaurante / Evento CABA		27.00
Evento CABA / Restaurante		14.00
Restaurante / Evento CABA		13.00
Evento CABA / Restaurante		27.00
Restaurante / Hotel		25.00
Hotel / Consulado	31/03/2018	17.00
Consulado / Hotel		15.00
Hotel / Aeropuerto		95.00
Subtotal		\$633.00
TOTAL		\$921.60

COMISIONADO

Lic. Arturo González González Salas
 Director de Concertación y Alianzas
 Estratégicas

AUTORIZA

Lic. Gerardo Molina Álvarez
 Director General

T.O. 18.51



Hyatt Regency Sacramento
at Capitol Park
1209 L Street
Sacramento, CA 95814
Tel: 916-443-1234
Fax: 916-321-3779

INVOICE

Arturo Gonzalez
1209 L Street
Hyatt Regency Sacramento
Sacramento CA 95814
United States

Room No. 0623
Arrival 03-28-18
Departure 03-31-18
Folio Window 1
Folio No. 932425

Confirmation No. 6483937101
Group Name California Association Bilingual Ed

Date	Description	Charges	Credits
03-28-18	Group Room	189.00	
03-28-18	Occupancy Tax	22.68	
03-28-18	Sacramento Tourism Assessment	5.67	
03-28-18	CA Tourism Assessment	0.45	
03-29-18	Group Room	189.00	
03-29-18	Occupancy Tax	22.68	
03-29-18	Sacramento Tourism Assessment	5.67	
03-29-18	CA Tourism Assessment	0.45	
03-30-18	Group Room	189.00	
03-30-18	Occupancy Tax	22.68	
03-30-18	Sacramento Tourism Assessment	5.67	
03-30-18	CA Tourism Assessment	0.45	
03-31-18	Cash		653.40

Total	653.40	653.40
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Guest Signature

Balance	0.00
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any comments regarding your stay please share them with us.

Consumer Affairs: Terra Mann, 916-321-3632 or Terra.Mann@hyatt.com

LOST & FOUND: www.ileftmystuff.com
CLICK "Get it back now!"
Client Identification Number = 49317

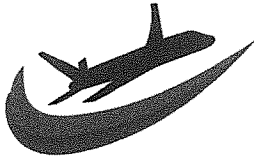
Please remit payment to:
Hyatt Regency Sacramento
PO Box 202649
Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4384

World of Hyatt Summary

No Membership to be credited

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Factura Electrónica

00001000000404367436

Comprobante
Fiscal Digital

D 000634908

REFERENCIA

Metodo y Forma de Pago:	01-Efectivo PUE - Pago en una sola exhibición	Fecha:	2018-04-03 10:58:39.000000
Nombre:	INSTITUTO NACIONAL PARA LA EDUCACION DE LOS ADULTOS	RFC:	INE810901CP4
CP:	06140	País:	MEXICO
Uso CFDI	G03	Tipo Comprobante	Ingreso

Clave Producto	Ctd	Clave Unidad Medida	Descripción	Precio Unitario	Importe
78111804	1	E48	SERVICIO DE TRANSPORTE PUBLICO TERRESTRE DE PERSONAS, PASAJERO ARTURO GONZÁLEZ GONZÁLEZ SALAS, FECHA DEL VIAJE 2018-03-31 23:38:17	\$230	\$230

Subtotal: \$230.00

Total: \$230.00

doscientos
treinta pesos
MXN

Folio fiscal:

39c2b576-188b-47f7-b6b6-8802a8157ad3

No de Serie del Certificado del SAT:

00001000000408254801

Fecha de Certificación:

2018-04-03T10:58:39

Sello Digital del CFDI:

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