

Nomb **PLACITO ZAPATA EUNICE GABRIELA**
 N° persona **205**
 N° viaj **20093** **API Tuxpan S.A. de C.V.**

I T I N E R A R I O

Acuse

Dest.viaje	Motivo/Lugar/País	Actividad
29.06.2020 09:00 -	JUNTA DE CONCILIACIÓN-PO	Comisión
29.06.2020 14:30	POZA RICA	
	Ciudades más económicas	

A N T I C I P O

Anticipo	Impte. en MXN
29.06.2020	1,265.00
29.06.2020	759.00-
Anticipo total en MXN	506.00

S A L D O A C A R G O Y / O F A V O R

	Impte. reembolso en MXN
Imptes.totales del viaje MXN	0.00
Anticipo en MXN	506.00-
Importe de reembolso en MXN	506.00-

A S I G N A C I O N D E C O S T O S

Gastos de viaje a traspasar (con receptor CO): en : MXN	0.00
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I N F O R M A C I O N A D I C I O N A L S O B R E E L V I A J E

VIÁTICOS PARA ACUDIR A POZA RICA A LA JUNTA DE CONCILIACIÓN Y ARBITRAJE
 CON EL MOTIVO DE RECOGER CONVENIOS DE FINIQUITO Y LIQUIDACIÓN.

EL TRASLADO SE REALIZARÁ EN VEHICULO OFICIAL.

SE OTORGAN:

\$506.00 (40% MEDIO DÍA)

SCT
 Administración Portuaria Integral de Tuxpan S.A. de C.V.
 DEPARTAMENTO DE RECURSOS HUMANOS

29 JUN. 2020

RECIBIDO
 HORA: 17:59 FIRMA: [Firma]

X

Asignado: \$506.00

Comprobado: \$ 90.00


Devolución: \$ 416.00

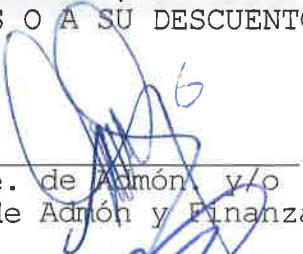
Nomb PLACITO ZAPATA EUNICE GABRIELA
N° persona 205
N° viaj 20093 API Tuxpan S.A. de C.V.

ACTIVO AUTORIZACION

SOLICITUD DE ANTICIPO

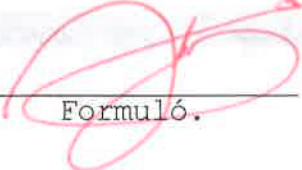
ME COMPROMETO A PRESENTAR MI REPORTE DE COMISION Y LOS COMPROBANTES QUE REUNAN LOS REQUISITOS FISCALES, EN CASO DE SER DENTRO DE LA REPUBLICA MEXICANA A LOS 5 DIAS NATURALES HABILES Y AL EXTRANJERO 12 DIAS NATURALES DESPUES DE CONCLUIDA LA COMISION. EN CASO DE NO PRESENTARLOS O DE EXISTIR DIFERENCIAS POR COMPROBAR, ME OBLIGO A LA DEVOLUCION DE DE LOS IMPORTES CORRESPONDIENTES O A SU DESCUENTO VIA NOMINA.

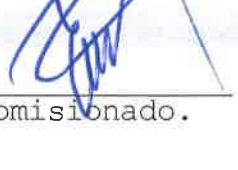
Firma: 
Comisionado.
y Gerente de Area.

Firma: 
Subgte. de Admón. y/o
Gte. de Admón y Finanzas.

Firma: 
Director General.

COMPROBACION DE VIATICOS

Firma: 
Formuló.

Firma: 
Comisionado.

Firma: _____
Subgte. de Finanzas y/o
Jefe de CO y PP.

Firma: _____
Subgte. de Finanzas y/o
Gte. de Admón. y Finanzas.

RECIBIDO



FONDO NACIONAL DE INFRAESTRUCTURA FNI970829JR9

Av. Javier Barros Sierra, Int Ext 515, Lomas de Santa Fe, Álvaro Obregón,
Ciudad de México, México, C.P. 01219
Régimen fiscal: 603 - Personas Morales con Fines no Lucrativos
Numero de certificado: 00001000000409054348

CFDI de Ingreso

Serle y Folio GCMT 706598
Lugar de expedición 01219
Fecha y hora de emisión 06 Jul. 2020 - 18:02:21

Cliente

ADMINISTRACIÓN PORTUARIA INTEGRAL DE TUXPAN, S.A. DE C.V.
API940722K33
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 449560 Fecha: 02/07/2020 Hora: 110513 Carril: 2303 Clase: T01A Código SAT: 95111603	\$ 38.79	1.00	\$ 38.79	\$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 38.79 Importe: \$ 6.21						
01	A9	Folio: 82403 Fecha: 02/07/2020 Hora: 130750 Carril: 2109 Clase: T01A Código SAT: 95111603	\$ 38.79	1.00	\$ 38.79	\$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 38.79 Importe: \$ 6.21						

Subtotal \$ 77.58
IVA Traslado (0.160000) \$ 12.42

(NOVENTA PESOS, 00/100 MXN)

Total MXN \$ 90.00

Método de pago PUE - Pago en una sola exhibición

Forma de pago 01 - Efectivo



Folio fiscal
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RFC proveedor de certificación
SNF171020F3A
Cadena original del timbre

Número de certificado SAT
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Sello digital del SAT

Fecha y hora de certificación
06 Jul. 2020 - 18:02:22
Sello digital del CFDI

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190575

MRO

FACTURACION ELECTRONICA
www.autopistagolfocentro.com

CASETA 13 Pte Tuxpan

Carril: 2302

Folio: 00089824

29/06/2020 09:49:14

Cajero: Monica D.M.

Clase: T01A

Importe	IVA	TOTAL
\$38.79	\$6.21	\$45.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

MRO

ABRUSITA

OPERADORA Y MANTENIMIENTO

FACTURACION ELECTRONICA
www.autopistagolfocentro.com

CASETA 13 Pte Tuxpan

Carril: 2107

Folio: 00615842

29/06/2020 14:17:36

Cajero: Erika C.M.

Clase: T01A

Importe	IVA	TOTAL
\$38.79	\$6.21	\$45.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

ABRUSITA

ABRUSITA

OPERADORA Y MANTENIMIENTO

FACTURACION ELECTRONICA

www.autopistagolfocentro.com

CASETA 13 Pte Tuxpan

Carril: 2107

Folio: 00615842

29/06/2020 14:17:36

Cajero: Erika C.M.

Clase: T01A

Importe	IVA	TOTAL
\$38.79	\$6.21	\$45.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

ABRUSITA

X

MRO

FACTURACION ELECTRONICA

www.autopistagolfocentro.com

CASETA 13 Pte Tuxpan

Carril: 2302

Folio: 00089824

29/06/2020 09:49:14

Cajero: Monica D.M.

Clase: T01A

Importe	IVA	TOTAL
\$38.79	\$6.21	\$45.00

QUEJAS O SUGERENCIAS

TEL. 800 433 04 33

MRO

X

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Verificar CFDI

* Datos obligatorios

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
FNI970829JR9	FONDO NACIONAL DE INFRAESTRUCTURA	API940722K33	ADMINISTRACIÓN PORTUARIA INTEGRAL DE TUXPAN, S.A. DE C.V.

Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
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Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$90.00	Ingreso	Vigente	Cancelable sin aceptación



ADMINISTRACIÓN PORTUARIA INTEGRAL DE TUXPAN, S.A. DE C.V.

Carretera a la Barra Norte Km. 6.5 Tuxpan, Ver.



RECIBO DE INGRESOS

0666

BUENO POR \$: 416.00

RECIBÍ DE Eunice Gabriela Placito Zapata LA CANTIDAD

DE \$ 416.00 (Cuatrocientos Dieciséis Pesos 00/100 M.N.)



Administración Portuaria Integral de Tuxpan S.A. de C.V.

CAJA

POR CONCEPTO DE:

PAGO POR USO DE TELÉFONO

SOBRANTE DE GASTOS DE VIAJE

SOBRANTE DE GASTOS A COMPROBAR

OTROS ESPECIFIQUE

X

07 JUL. 2020

RECIBIDO

HORA 17:16

FIRMA

RECIBÍ DEL CAJERO

Tuxpan, Ver. a 07 de Julio de 2020