

COMPROBACIÓN DE GASTOS

COMISIÓN: NACIONAL ☐ INTERNACIONAL ☒

Nombre del funcionario:	MÓNICA LUCERO LÓPEZ AGUILAR
Destino:	PARÍS, FRANCIA
Período:	14 AL 19 DE ABRIL DEL 2019
Fecha de informe de comisión:	22 DE ABRIL

COMISIÓN FINANCIADA SI ☒ NO ☐

INFORME DE GASTOS DE ACUERDO AL ART. 153 DEL REGLAMENTO DE LA LEY DEL IMPUESTO SOBRE LA RENTA

Fecha	No. DOCUMENTO	Concepto	Total en la divisa del comprobante
19/04/2019	1362134	HOSPEDAJE	\$1,151.52
15/04/2019	71155	CONSUMO	\$20.40
16/04/2019	39RUE	CONSUMO	\$32.50
17/04/2019	222458	CONSUMO	\$51.00
17/04/2019	663816	CONSUMO	\$5.05
17/04/2019	663906	CONSUMO	\$5.05
17/04/2019	664200	CONSUMO	\$5.35
18/04/2019	6411679	CONSUMO	\$8.95
18/04/2019	4272419	CONSUMO	\$29.05
18/04/2019	99705484	CONSUMO	\$5.35
19/04/2019	4297614	CONSUMO	\$42.90
15/04/2019	S/N	CONSUMO	\$60.00
15/04/2019	S/N	CONSUMO	\$97.65
15/04/2019	S/N	TINTORERIA	\$20.00
16/04/2019	S/N	CONSUMO	\$55.00
16/04/2019	S/N	CONSUMO	\$115.00
16/04/2019	S/N	TINTORERIA	\$20.00
17/04/2019	S/N	CONSUMO	\$60.00
17/04/2019	S/N	TINTORERIA	\$50.00
17/04/2019	S/N	CONSUMO	\$59.00
53,881.25 18/04/2019	S/N	CONSUMO	\$120.00
52,690.00 18/04/2019	S/N	CONSUMO	\$40.00
1,191.25 16/04/2019	S/N	TINTORERIA	\$20.00
19/04/2019	S/N	CONSUMO	\$65.00
			\$2,138.77

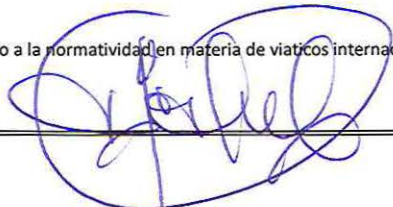
Desglose de taxis

Fecha	No. factura	Concepto	Total
15/04/2019	S/N	TAXI	\$55.00
15/04/2019	S/N	TAXI	\$42.00
16/04/2019	S/N	TAXI	\$35.00
16/04/2019	S/N	TAXI	\$43.00
16/04/2019	00282132H	TRANSPORTE	\$1.49
17/04/2019	00282132C	TRANSPORTE	\$1.49
17/04/2019	S/N	TAXI	\$35.00
18/04/2019	S/N	TAXI	\$35.00
18/04/2019	S/N	TAXI	\$25.00
18/04/2019	S/N	TAXI	\$53.00
18/04/2019	00282132D	TRANSPORTE	\$1.49
19/04/2019	00225045H	TRANSPORTE	\$1.49
19/04/2019	S/N	TAXI	\$57.00
			\$385.96

Observaciones:

se anexa relacion de gastos de acuerdo a la normatividad en materia de viaticos internacionales.

FIRMA DE FUNCIONARIO:





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Monica L Lopez Aguilar
Cto. Circunvalacion Pte 66
Ciudad Satelite
Naucalpan 53100
Mexico

Room No. : 1813 ✓
Arrival : 15-APR-19
Departure : 19-APR-19
Page No. : 1 of 3
Printed : 19-APR-19 12:03
Cashier No. : 1953
Invoice No. : 1362134 ✓

INVOICE

DATE	DESCRIPTION	DEBIT	CREDIT
15-APR-19	Accommodation	285.00	
15-APR-19	City Tax	2.88	
16-APR-19	Accommodation	285.00	
16-APR-19	City Tax	2.88	
17-APR-19	Accommodation	285.00	
17-APR-19	City Tax	2.88	
18-APR-19	Accommodation	285.00	
18-APR-19	City Tax	2.88	
19-APR-19	Mastercard (tpe) Chip and Pin XXXXXXXXXXXX0701		1,151.52
	XX/XX		

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World Of Hyatt Summary

Membership: 545003685X
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 1,036.36
Redemption Eligible: 0.00

Total		1,151.52	1,151.52
	Hors Taxes	TVA	T.T.C
TVA 10%	1,036.36	103.64	1,140.00 EUR
Non Taxable	11.52	0.00	11.52 EUR

Summary Invoice, please see front desk for eligibility details.

CARTE D'EMBARQUEMENT
BOARDING PASS

LOPEZAGUILAR/MONICA

AIRFRANCE

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPARTURE

VOL: AF0179 14APR19+ 19:00 33 20E
FLIGHT: BOARDING: GATE: SEAT: FROM: MEXICO CITY MEX 1 PARIS
PAR/BY: AIR FRANCE DEP: 19:55
CLASSE: SEQ: CDG2E Y 0168
CLASS: ECONOMY

Ticket/Billet 0573485042491

I-CIQC-3037300

CARTE D EMBARQUEMENT / BOARDING PASS

AIRFRANCE

LOPEZAGUILAR/MONICA

ETKT: 0573485054485

PNR: MRDF4Q

FQTV: AM/528014301

VOL/FLIGHT: AF0178
EMBARQUEMENT/BOARDING: 11:05
PORTE/GATE: M44
ZONE: 4
SIEGE/SEAT: 19E
CLASSE/CLASS: Y
ECONOMY

EFFECTUE PAR/OPERATED BY: AF0178 - AIR FRANCE

PARIS/CDG

TERMINAL 2E

24APR19-12:00

A/TO:

MEXICO CITY/MEX

TERMINAL 1

24APR19-16:55

SEQ: 246

EMBARQUEMENT CLOS 20 MINUTES AVANT LE DEPART
GATE CLOSES 20 MINUTES BEFORE DEPARTURE TIME