

MEX RENT A CAR Rental Agreement

Confirmation No. TJX-52515

Booked Date 04/24/2023

This Reservation is valid until **04/24/2023**.

Para mayor información favor de llamarnos al teléfono +52 (33) 4170 8243. You can also call us at +52 (33) 4170 8243 for additional information.

LESSORCROSS BORDER XPRESS
2745 OTAY PACIFIC DRIVE, CBX
CROSS BORDER XPRESS
SAN DIEGO, CA 92154
619-591-9150(W)**RENTER**GALINDO CASTRO, JESUS G
EMILIANO ZAPATA 33
LAS PALMAS, SIN
MEX 80800
673 141 30 80 CEL(H)
CAPYGALINDO@HOTMAIL.COM**Company****RENTAL**Pick-up (date & time): 04/24/2023 02:22 PM
Drop off (date & time): 04/26/2023 02:30 PM
Total Days: 2
Total Deposits: 232.52**VEHICLE**Unit Class: CFAR COMPACT SUV
Estimated : 1437
Unit No.: J1792
Unit VIN: KM8K62AB1PU976452

Description	Amount
RATE CHARGE (Close)	68.00
LOSS DAMAGE WAIVER (Close)	50.00
PAI (Close)	9.98
RENTER LIABILITY PROTECTION (Close)	33.98
ROADSIDE ASSISTANCE PROGRAM (Close)	7.98
SUPPLEMENTAL LIABILITY INSURANCE (Close)	23.68
CON. FEE (Close)	21.51
SALES TAX (Close)	15.01
LICENSE RECOVERY FEE (Close)	2.38
Total Charges	232.52
Description	Amount
RATE CHARGE (Close)	68.00
LOSS DAMAGE WAIVER (Close)	50.00
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LICENSE RECOVERY FEE (Close)	2.38
Total Charges	232.52

TOTAL: \$ 4185.08

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Renta de
vehículo

4185.36

17.9988

f



volaris

CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Tipo de comprobante:
Folio Fiscal:

Factura:
Fecha y Hora Emisión:
Lugar de Expedición:
Fecha y Hora de Certificación:
Método de Pago:
PNR:
Fecha de Compra:
Exportación:

I-Ingreso
6B6CA6F8-FF0B-4013-BEC7-
F9AE02415C1C
Serie F Folio 183397628
02/05/2023 12:38:39 p. m.
01210
02/05/2023 12:39:24 p. m.
PUE - Pago en una sola exhibición
U9SMTF
19/04/2023
01 - No aplica

Cliente

Nombre:
MUNICIPIO DE MOCORITO

Domicilio:
México, 80800

RFC:
MMO9801015R0

Uso CFDI
G03 - Gastos en general
Régimen Fiscal:
603 - Personas Morales con Fines no Lucrativos

CFDI Relacionados

Tipo de Relación:
04 Sustitución de los CFDI previos
UUID:
11C0FCAB-24A9-4A67-BA0B-7869053917E0

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Sé el primero en enterarte de nuestras promos...

Síguenos:



@viajavolaris



@viajavolaris



@viajavolaris



55 5898 8599

No. Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo imp.	Objeto imp.	Base	Tasa/Cuenta	Monto imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$1,125.00	Tasa IVA 0.160000	\$180.00		\$1,125.00	\$1,125.00
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$2,030.00	Tasa IVA 0.000000	\$0.00		\$2,030.00	\$2,030.00
01010101	1	N/A	E48	No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$2,680.00	\$2,680.00

Complemento Aeronáutico

TUA

Importe
\$2,680.00

Importe con letra:

SEIS MIL QUINCE PESOS CON 00/100 MXN

Moneda:

MXN

Tipo de Cambio:

1

Forma de Pago:

04 - Tarjeta de crédito

Desglose impuestos trasladados:

Tasa (0.160000) \$180.00

Tasa (0.000000) \$0.00

Total Cargos:

\$0.00

SubTotal

Descuento

Impuestos Federales

Trasladados

Total

\$5,835.00

\$0.00

\$180.00

\$6,015.00



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000503727538

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:

00001000000503834560

SELLO DIGITAL DEL SAT:

TdJGpWZLTC61AsaT8lmHbNUw+PQEA34htJtmnUdsCSROHvSQntaCecS+QlsGCKJuz+GyY2B3vEkPITgXAtofq/f62Cus26ozyQF/X0W642BkmC0XE/vf
vUh36KWeuksk9l0plo1wbwp8mdwiEBpJnda6K/ddCH/s+vN8WdSCdCjsSFyg6tVvnRbGB3TIDXLVWPI2o2oVFjaNjKtCCJ0h+JopNqC/V1IIT+TDasmNcLzWY9e
8YL6/ueFhGzFb1yjlILAsfBibSdbBo1eGsrnn0hs3j2rMMq86dcg9r8eLx6iM01gXrA3/DZ0BrpQuMm2wEQKPxwcyWS1IcaBVIXwJg6A==

SELLO DIGITAL DEL CFDI:

LNPPJZV6XbCdREvpHEGUTPbki9GbBbXxPazcE4SZqTsdPq26X2oQODJBF/CVLM4v4oXIVb3XNrUQW48rGzVvGB58+c+DqUDz7uN8gdG+aRnlfSKwV
vUh36KWeuksk9l0plo1wbwp8mdwiEBpJnda6K/ddCH/s+vN8WdSCdCjsSFyg6tVvnRbGB3TIDXLVWPI2o2oVFjaNjKtCCJ0h+JopNqC/V1IIT+TDasmNcLzWY9e
Oa/pqnzPYnbHSY7gvxVM8dmW5emXT/rPZ8CjEmqv02h0Aoxf4ULftw6E6Lehabe+hqoVoFYT980Aoo2SHwyAaNAiw5e4Q65SiYnSr8ah58Q==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

15,439.80

Alaska



18:0082 Dollar

Reston
\$ 4,560.20

\$ 523.60

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Jesus,
you're all set.

We can't wait to see you on board. Before you fly, [view full reservation](#) details or make changes to your flight online.

MANAGE TRIP

Confirmation code:

9,424.80

BKQXLP

Alaska

Flight 3453

Embraer ERJ 175

Traveler(s)

✓ Jesus Galindo Castro

Seat: 17C, Class: N (Coach)

Maria Elizalde Ruelas

Seat: 17D, Class: N (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest. Check in with Alaska Airlines.

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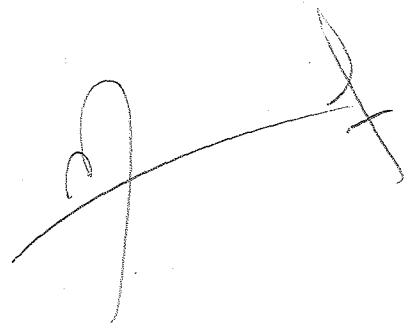
PAGADO

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**Tue, Apr 25
09:30 AM**

SAN

San Diego

A large, stylized handwritten signature in black ink, possibly reading 'J. Galindo' or similar, is written across the bottom right of the page.



Tue, Apr 25
10:59 AM

SJC

San Jose, CA

Alaska

Flight 3453

Embraer ERJ 175

Traveler(s)

✓ Jesus Galindo Castro
Seat: 6B★, Class: N (Coach)

Maria Elizalde Ruelas
Seat: 6A★, Class: N (Coach)

Flight Operated by SkyWest Airlines as AlaskaSkyWest. Check in with Alaska Airlines.

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Wed, Apr 26
07:25 AM

SJC

San Jose, CA



Wed, Apr 26
08:49 AM

SAN

San Diego

★Premium Class seat has been selected for this flight.

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Summary of airfare charges

Jesus Galindo Castro

Mileage Plan # Join Mileage Plan and add to reservation

Ticket 0272332501800

Base fare and surcharges	\$202.80
Taxes and other fees	\$45.01
Per-person total	\$247.81

Maria Elizalde Ruelas

Mileage Plan # Join Mileage Plan and add to reservation

Ticket 0272332501801

Base fare and surcharges	\$202.80
Taxes and other fees	\$45.01
Per-person total	\$247.81
Total charges for air travel	\$495.62

[View all taxes, fees and charges.](#)

Summary of additional item charges

Seat upgrade purchases

Jesus Galindo Castro, 1 seat	\$13.01
Tax	\$0.98
Per-person total	\$13.99

Maria Elizalde Ruelas, 1 seat	\$13.01
Tax	\$0.98
Per-person total	\$13.99

Total charges for additional items	\$27.98
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Nonrefundable fare of \$523.60 to be charged to the Visa card with number *****0316 held by Jesus Guillermo Galindo Castro on Apr 20, 2023.

TOTAL : \$ 9429.09

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