



**Cfdi** Comprobante Fiscal Digital  
a través de Internet

| Datos fiscales         |                     |                    |                      | Datos de timbrado |                                      |
|------------------------|---------------------|--------------------|----------------------|-------------------|--------------------------------------|
| Serie / folio          | 0162485843382       | Divisa             | Peso Mexicano        | Certificado SAT   | 00001000000404477432                 |
| F. emisión comprobante | 19/12/2019 09:25:52 | Tasa de cambio     | 1                    | Folio fiscal      | 0D9C35E4-E07C-4DEE-846B-93EB1994A882 |
| Tipo comprobante       | Ingreso             | Certificado emisor | 00001000000405943467 | F. certif. CFDI   | 19/12/2019 11:25:52                  |
| Versión comprobante    | 3.3                 | Forma de pago      | Tarjeta de crédito   |                   |                                      |
| Condiciones de pago    |                     |                    |                      |                   |                                      |

| Método de pago                             |
|--------------------------------------------|
| Método de pago Pago en una sola exhibición |

| Régimen fiscal / Lugar de expedición           |
|------------------------------------------------|
| Régimen fiscal General de Ley Personas Morales |
| Lugar de expedición 11560                      |

| Cfdi relacionados |                                            |
|-------------------|--------------------------------------------|
| Emisor            |                                            |
| RFC               | CAL341217BA2                               |
| Nombre            | UNITED AIRLINES INC                        |
| Dirección         | Paseo de la Reforma N° Ext: 250 N° Int: 18 |
| Colonia           | Juarez                                     |
| Localidad         | Juarez                                     |
| Municipio         | Cuauhtemoc C.P.: 06600                     |
| Estado            | Ciudad de México                           |
| País              | MX                                         |

| Receptor  |                                            |          |                   |
|-----------|--------------------------------------------|----------|-------------------|
| RFC       | MME980203EV6                               |          |                   |
| Nombre    | MANKIEWICZ MEXICO S DE RL DE CV            | Uso cfdi | Gastos en general |
| Dirección | CARR LIBRAMIENTO NORPONIENTE N° Ext: 27292 |          |                   |
| Colonia   | HUERTAS LA JOYA                            |          |                   |
| Municipio | QUERETARO C.P.: 76137                      |          |                   |
| Estado    | QUERETARO                                  |          |                   |
| País      | MX                                         |          |                   |

### Detalle comprobante

| Nº Id.        | Unidad de medida | Cantidad | Clave prod. | Clave unidad | Descripción                                                        | Tipo imp. | Base     | Tasa/Cuota      | Monto imp. | Descuento | Valor uni. | Importe   |
|---------------|------------------|----------|-------------|--------------|--------------------------------------------------------------------|-----------|----------|-----------------|------------|-----------|------------|-----------|
| 0162485843382 | No aplica        | 1        | 78111500    | ZZ           | Tarifa del boleto 0162485843382 comprado el día 12/11/2019         | Traslado  | 6,105.56 | Tasa IVA 0.1600 | 976.89     | 0.00      | 6,105.56   | 6,105.56  |
|               | No aplica        | 1        | 78111500    | ZZ           | Tarifa excenta del boleto 0162485843382 comprado el día 12/11/2019 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 18,336.02  | 18,336.02 |
|               | No aplica        | 1        | 78111500    | ZZ           | AY                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 215.38     | 215.38    |
|               | No aplica        | 1        | 78111500    | ZZ           | DE                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 121.15     | 121.15    |
|               | No aplica        | 1        | 78111500    | ZZ           | OY                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 882.66     | 882.66    |
|               | No aplica        | 1        | 78111500    | ZZ           | RA                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 338.45     | 338.45    |
|               | No aplica        | 1        | 78111500    | ZZ           | RD                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 555.75     | 555.75    |
|               | No aplica        | 1        | 78111500    | ZZ           | XA                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 152.31     | 152.31    |
|               | No aplica        | 1        | 78111500    | ZZ           | XF                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 86.54      | 86.54     |
|               | No aplica        | 1        | 78111500    | ZZ           | XY                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 269.22     | 269.22    |
|               | No aplica        | 1        | 78111500    | ZZ           | YC                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 226.53     | 226.53    |
|               | No aplica        | 1        | 78111500    | ZZ           | XD                                                                 |           | 0.00     | 0.0000          | 0.00       | 0.00      | 695.37     | 695.37    |

| Totales                                                   |                                          |
|-----------------------------------------------------------|------------------------------------------|
| Desglose de impuestos trasladados                         | Subtotal ..... 27,984.94                 |
| IVA ( 0.1600 ): 976.89                                    | Descuento ..... 0.00                     |
|                                                           | Total impuestos trasladados ..... 976.89 |
|                                                           | Total impuestos retenidos ..... 0.00     |
| Importe con letra                                         | TOTAL ..... 28,961.83                    |
| VEINTIOCHO MIL NOVECIENTOS SESENTA Y UN PESOS 83/100 M.N. |                                          |

| Complemento de aerolíneas |          |
|---------------------------|----------|
| TUA                       | 695.37   |
| Total cargos              | 2,847.99 |

| Código cargo | Importe |
|--------------|---------|
| AY           | 215.38  |
| DE           | 121.15  |
| OY           | 882.66  |
| RA           | 338.45  |
| RD           | 555.75  |
| XA           | 152.31  |
| XF           | 86.54   |
| XY           | 269.22  |
| YC           | 226.53  |

**Cadena original del complemento de certificación digital del SAT****RFC proveedor de certificado** EME000602QR9

| | 1. 1 | 0D9C35E4-E07C-4DEE-846B-93EB1994A882 | 2019-12-19T11:25:52 | EME000602QR9 | KVLnKU38swNyaVZVV3NlzUB  
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7EunI2jH85R/4sBzjnvOV5uJN8ByB5KD8L2Wp41UUT2KF3T+wuRywdqD9IRJ1lWMyXek5/GV46C5BTRyl9NV/jypGV+cd2VmMW0J  
7ippemDQgyIfC/DJg== | 00001000000404477432 | |

**Sello digital emisor**

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NJ2HQHEy1PYcVfDg6bH7EYkTt50gJQqkoPbjTcsWED01mFyHBk06TcMwAYJ4JJ9Nxt5CcBaJmZBYzS4W3Y7fxqX70SdsKmlnC+vZe  
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yl9NV/jypGV+cd2VmMW0J7ippemDQgyIfC/DJg==

**Sello digital SAT**

K+GzduSnZTzPy9Lo2w2n0pfT0LCvy/YAeTD6tFaaV+wVHbw2sFGusPnDEJrtI4QP1Z/6UhtP2+UT93BAGKf2NCQKUBg89mVCf1ouC  
APSI4gHDpDMQaLVCawam+C/w9yHVSHeeh8R8J1z6UJ0bPoDtvLwMiCE7CSxAf5F/ym2xSWQyihm3/aVwSljcxgzAIU0gWM1lpIKt9  
lD7G09SyIjAdYpgHuZjtVsp1pkWtLnY9PJUxMrLHpBVR0K0k4x/RG9uHBwqz5wsWB7hcVI6qe4FySmVC3B1E21rAGFMXCJLRBHZay  
WD4vmdIiWxn0nyYyh09SMuxXsIPv9/H7TVyXUzg==

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