

FOLIO FISCAL: cb764851-d8d4-420e-9c61-8314494a94d6
Fecha del Comprobante: 2018-10-02T21:14:37
Fecha de Autorizacion SAT: 2018-10-02T21:36:55
NUMERO Y VERSION DE CERTIFICADOS
Emisor: 00001000000403782357 Version: 3.3
SAT: 00001000000408254801 Version: 1.1

EMISOR
R.F.C. CTS160922QLA Nombre : CORPORATE TRAVEL SERVICES WORLDWIDE SAPI DE CV Régimen Fiscal : 601 General de Ley Personas Morales

RECEPTOR
R.F.C. MME980203EV6 Nombre: MANKIEWICZ MEXICO S DE RL DE CV Residencia Fiscal : Uso CFDI: P01 Por definir NumRegIdTrib:

CONCEPTOS					
CLAVE	DESCRIPCION	UNIDAD	P.U.	CANTIDAD	IMPORTE
84111506	Pago	ACT	0	1	0

COMPROBANTE DE PAGO			
RFC EMISOR C ORDENANTE	NUMERO DE OPERACION	MONEDA	FECHA DE PAGO
	6210663	MXN	2018-09-11T12:00:00
NOMBRE BANCO	MONTO	TIPO DE CAMBIO	CADENA DE PAGO
	201422.55		
RFC EMISOR BENEFICIARIO	CUENTA BENEFICIARIO	TIPO DE CADENA PAGO	CUENTA ORDENANTE
FORMA DE PAGO	NUMERO DE OPERACION	CERTIFICADO DE PAGO	
03	6210663		
SELLO DE PAGO			

DOCUMENTO RELACIONADO									
FOLIO UUID	SERIE	FOLIO	MONEDA	TIPO DE CAMBIO	METODO DE PAGO	NUMERO DE PARCIALIDADES	SALDO ANTERIOR	IMPORTE PAGADO	SALDO INSOLUTO
084361f5-8d7f-481d-b48e-230ec00bbdd5	FCE	573270	MXN		PPD	1	4862.43	4862.43	0.00
a8cbab14-caf1-4666-9a09-ed06712cfd89	STF	57448	MXN		PPD	1	1590.00	1590.00	0.00
47de1d08-8827-40a5-96e7-23e515424469	FCE	573271	MXN		PPD	1	232.00	232.00	0.00
dd28258c-885d-4759-a6ee-9634464b1696	STF	57466	MXN		PPD	1	3668.02	3668.02	0.00
474690ab-e29a-460f-93a8-3255b168fd7f	FCE	573522	MXN		PPD	1	232.00	232.00	0.00
3e3e6f85-f888-4598-bcc8-d37616a21b54	STF	57574	MXN		PPD	1	8863.00	8863.00	0.00
71eff0b8-264a-4dbf-9df3-d0af2db65a85	FCE	574003	MXN		PPD	1	232.00	232.00	0.00
55bcfd09-a48d-45ef-b81f-dae16329a8d9	STF	57859	MXN		PPD	1	5220.00	5220.00	0.00
e46234e1-5094-435b-9016-32c791074651	FCE	575229	MXN		PPD	1	232.00	232.00	0.00
1e816d47-d6e7-4828-abe7-f207fe92207b	FCE	575406	MXN		PPD	1	1628.64	1628.64	0.00
0c2fb059-26f6-4320-aa6d-561af15d61b1	STF	57938	MXN		PPD	1	6036.02	6036.02	0.00
df2babbe-e983-4ba5-9e0c-9666de44ecf8	FCE	575712	MXN		PPD	1	232.00	232.00	0.00
c2dd56a3-2c75-4668-b085-606515b84a5b	STF	58000	MXN		PPD	1	7805.00	7805.00	0.00
461f7654-5982-4b6b-b5bb-63b511319d05	FCE	575995	MXN		PPD	1	232.00	232.00	0.00
ff12143a-e27e-4949-9efe-5fa8d1d52308	FCE	576540	MXN		PPD	1	1121.36	1121.36	0.00
82f4abc2-0691-4000-b1b8-8972193f00df	FCE	577238	MXN		PPD	1	1121.36	1121.36	0.00
4c5482c0-fcc9-4548-990a-536a189318c2	STF	58353	MXN		PPD	1	2518.00	2518.00	0.00
dcf999e1-331c-4400-b2b5-ac6fdb968d15	FCE	577961	MXN		PPD	1	232.00	232.00	0.00
b703f700-7224-42b0-ac9b-d31b0431dde0	STF	58488	MXN		PPD	1	5783.00	5783.00	0.00

0308504a-2db4-47df-9416-12affde979a5	STF	58491	MXN		PPD	1	2133.00	2133.00	0.00
c3df07d9-d5a1-41d9-86b9-d5204e9cb8aa	FCE	578554	MXN		PPD	1	232.00	232.00	0.00
a1eec748-d048-45b8-9403-75995b07b16b	FCE	578926	MXN		PPD	1	1462.33	1462.33	0.00
7f3b23a7-4d8a-4413-be92-f86a0cd99fc6	STF	58570	MXN		PPD	1	10131.00	10131.00	0.00
8b04bf07-4c5f-4a6a-bd1d-6895dfe2d176	FCE	578958	MXN		PPD	1	232.00	232.00	0.00
5d5bd285-0eea-48ba-89d4-68cbaaef6bde	STF	58576	MXN		PPD	1	24592.00	24592.00	0.00
b5eaac8d-f73d-466c-8254-57d89f6d11a2	FCE	578983	MXN		PPD	1	232.00	232.00	0.00
baedf9b4-d17e-4c96-88b8-16cb71204ed9	STF	58597	MXN		PPD	1	717.00	717.00	0.00
2d691bcb-125a-4de7-8d61-86cd632041b1	STF	58600	MXN		PPD	1	6036.01	6036.01	0.00
7a0fb59f-952f-49e0-be8f-6572ea23b6a6	FCE	579061	MXN		PPD	1	232.00	232.00	0.00
60afd123-5f22-47f6-8ff8-5f0cf06d8593	STF	58606	MXN		PPD	1	499.00	499.00	0.00
14ece132-22c8-4393-807a-ae479c2a8472	STF	58611	MXN		PPD	1	12384.00	12384.00	0.00
c969f045-46cb-40df-904a-27110791b373	FCE	579096	MXN		PPD	1	232.00	232.00	0.00
a9b4928b-a1f5-47b4-8ae9-916522174aea	STF	58613	MXN		PPD	1	3268.00	3268.00	0.00
bf3d2c50-97f3-44fe-bc97-796771116c48	FCE	579117	MXN		PPD	1	232.00	232.00	0.00
817c043e-ba5f-4907-99ea-3f11935f607c	STF	58619	MXN		PPD	1	6035.77	6035.77	0.00
429d6463-0c81-41e7-9577-7457887242ee	FCE	579160	MXN		PPD	1	232.00	232.00	0.00
6629a909-210a-47ef-adcf-7881ada1e1f6	STF	58650	MXN		PPD	1	5036.01	5036.01	0.00
e58674e1-8244-4431-ba60-f5007f9f914a	FCE	579397	MXN		PPD	1	232.00	232.00	0.00
8e996605-c12c-48ee-9bc9-4175cc5b7a1d	FCE	579407	MXN		PPD	1	2319.07	2319.07	0.00
6ced2bed-b700-4f01-9e9f-4bc872753ad6	STF	58665	MXN		PPD	1	2870.00	2870.00	0.00
2a7dd34d-e6d9-41ac-ad64-cacd05e8db37	FCE	579567	MXN		PPD	1	2939.07	2939.07	0.00
60420ad8-5cb6-4143-9384-1fe9e500e69f	FCE	579613	MXN		PPD	1	3257.28	3257.28	0.00
aed12f30-5725-4191-810d-e007b2496d35	FCE	579640	MXN		PPD	1	1717.28	1717.28	0.00
d6d93d46-cb42-4717-a6c3-f77a04930637	FCE	579686	MXN		PPD	1	1094.95	1094.95	0.00
da9629b3-d6a2-4a6f-a7b7-bddd26177315	FCE	579895	MXN		PPD	1	1934.38	1934.38	0.00
71245ef6-58d7-462e-a0b8-4d8b9d4ab6d1	STF	58856	MXN		PPD	1	31219.00	31219.00	0.00
5eb893ff-4eac-4914-804b-63ee8254b7ef	FCE	580414	MXN		PPD	1	232.00	232.00	0.00
5e44c24c-eeab-40dc-aacc-41a891a53577	STF	59086	MXN		PPD	1	1648.91	1648.91	0.00
dcd8272-c0e4-4658-a33c-3804f2f38190	FCE	581200	MXN		PPD	1	232.00	232.00	0.00
e1531589-98b8-49cd-aef7-19940caab674	STF	59129	MXN		PPD	1	3711.14	3711.14	0.00
a5492a0e-4dd5-46a8-9d0a-5e3bd2cd6803	STF	59131	MXN		PPD	1	14401.00	14401.00	0.00
7f8c8da9-d724-4bb0-9b74-db8add45a13b	FCE	581310	MXN		PPD	1	232.00	232.00	0.00
749828ba-9d50-460f-b4d3-10bc393704af	FCE	581316	MXN		PPD	1	232.00	232.00	0.00
f78baa42-748d-4651-bd52-652625f5faab	FCE	581485	MXN		PPD	1	876.96	876.96	0.00
7ded6529-f4c0-4204-8729-48cd5a3d30e0	FCE	582041	MXN		PPD	1	6514.56	6514.56	0.00

TOTAL DEL PAGO 201,422.55

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:

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JpEJZ8rFY98dhU4pozKkExPAqm4yFgUv0ae2wSwkjBCHyJnk74P91SjTmPiiSIH0AxGlq6Rxxmh1bNP36+NB1ggUeDg
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EDkb7sVzfUj2y9F2tYebF3PzWc6vqmzhdno9SZXwGEVH4iTuH3ZCWBAA==
|0000100000408254801||

SELLO DIGITAL DEL CFDI: ToEH5R/Jx4wkmkPDcO8ejOhrHE2PLQ7jKxEwekyCt6hzdpponTrEefFIQJ6JhWNNNSNFAtetpIomdbRgVivXgGGSnCg1E/9jY94R
x3dW5iJpEJZ8rFY98dhU4pozKkExPAqm4yFgUv0ae2wSwkjBCHyJnk74P91SjTmPiiSIH0AxGlq6Rxxmh1bNP36+NB1ggUeDg++Wm
SZjWMPANBX0BLooM2sQUwL36tLDoWekbOqwp5mT2EbuR/ywJPLbJYOrREZyN5fBjHTAMsysFs/kf1tJaLEEDkb7sVzfUj2y9

SELLO DEL SAT: uM5jU4mcZPCt21w2yFK4UPi4k3mD70S/sz0Viy2LS5JRiRKFfBckBjVIU7AJNhx3NF5D4SIklkjgecv0piJquGyPvDU0DC5M1DK
5K/q4ZXU6ikJxkqKTza1P/pXlQLbwditIJCDIMUJlRPO5Gv/Si4OOW723RzYSbEhbY+7oFkJInlv+nyKINrk1f7InnYXPIUhp
p9/6opmcN9250019/ZcMGA6vppH34k/qSq1NscDZ4unYDkBE3vP8juzQ4J+gtUz8DiGw8cta+qk5R5v4sBtywC1t4v7Vic2PNBvq

