

FOLIO FISCAL: d3d66a7d-bccb-43e5-960b-6ac7e1a343d4
Fecha del Comprobante: 2019-01-18T00:00:00
Fecha de Autorizacion SAT: 2019-01-18T14:25:09
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
	7397952	MXN	2019-01-14T12:00:00
NOMBRE BANCO	MONTO	TIPO DE CAMBIO	CADENA DE PAGO
	289328.15		
RFC EMISOR BENEFICIARIO	CUENTA BENEFICIARIO	TIPO DE CADENA PAGO	CUENTA ORDENANTE
FORMA DE PAGO	NUMERO DE OPERACION	CERTIFICADO DE PAGO	
03	7397952		
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
794c935a-dd68-47b4-881e-7c370792e517	STF	82484	MXN		PPD	1	43046.00	43046.00	0.00
7b9edb16-1efc-468e-abbc-158c24384c1d	FCE	684462	MXN		PPD	1	232.00	232.00	0.00
4dc8bece-d36a-45c0-ab8a-573197097920	STF	82681	MXN		PPD	1	2968.00	2968.00	0.00
f484e255-c04a-471f-8618-cd4f1227aad9	FCE	685414	MXN		PPD	1	232.00	232.00	0.00
c0145192-2317-4d29-85d2-8134388c47c2	FCE	685504	MXN		PPD	1	1612.98	1612.98	0.00
68486f43-fc70-4ca9-b09e-c31cfc85739f	FCE	686401	MXN		PPD	1	4936.12	4936.12	0.00
19246687-94fb-4c2e-aae8-90095276b0fd	FCE	688237	MXN		PPD	1	13492.19	13492.19	0.00
f91a1b11-4ff0-4020-98b3-a5c36f97e5fd	STF	83590	MXN		PPD	1	7739.00	7739.00	0.00
cce8f81c-ac02-4d22-804c-df50c352f12f	FCE	688949	MXN		PPD	1	232.00	232.00	0.00
2abb0ad4-ac02-4e9a-9c8d-1cb7efb77167	FCE	690193	MXN		PPD	1	2149.45	2149.45	0.00
8012b975-e6a5-4e53-91d6-2a2ab66f09a	FCE	690223	MXN		PPD	1	3225.96	3225.96	0.00
facf2c67-4152-4a9a-94ad-1e6d5803f9f6	FCE	693544	MXN		PPD	1	4412.19	4412.19	0.00
425f29cf-b7eb-4b3d-9ba9-8daf9a11eef1	FCE	693774	MXN		PPD	1	3223.57	3223.57	0.00
55871f7b-293e-4f22-b6b1-e7277f90acd1	STF	84808	MXN		PPD	1	6125.00	6125.00	0.00
0814609c-d0ab-4f4a-af5c-f5933497ad57	STF	84812	MXN		PPD	1	5219.00	5219.00	0.00
1fb1b5ed-89da-4ab7-9892-64efc2723670	FCE	693802	MXN		PPD	1	232.00	232.00	0.00
cb916d35-1d2f-402c-bbb0-e9bc251cc8df	FCE	693804	MXN		PPD	1	201.74	201.74	0.00
21466b99-3f53-4987-aaaf-379a8afa1f16	STF	84827	MXN		PPD	1	5738.00	5738.00	0.00
d1a32140-bcff-455c-b382-e50f65a8aa64	STF	84828	MXN		PPD	1	5738.00	5738.00	0.00

bc9dc20e-e78f-4a03-8fdb-914f9a9a955a	FCE	693862	MXN		PPD	1	201.74	201.74	0.00
313c1b7a-d527-4c35-b078-306591463fb0	FCE	693863	MXN		PPD	1	201.74	201.74	0.00
c249bae5-8b45-4c73-9d01-649d09867bd0	STF	84905	MXN		PPD	1	2188.01	2188.01	0.00
c3a8b1af-3f23-4345-aa6f-5b83733d566a	FCE	694285	MXN		PPD	1	232.00	232.00	0.00
288fde78-6549-4f0e-b4c9-8bc667b5e8c2	FCE	695155	MXN		PPD	1	1911.68	1911.68	0.00
891f42d4-3cfd-4ffd-ab7f-f87bd2df357b	STF	85207	MXN		PPD	1	5413.00	5413.00	0.00
fdae8129-9fd0-45a0-aa34-72c4ee5a486e	FCE	695525	MXN		PPD	1	232.00	232.00	0.00
89c04d0d-6ef8-47b4-af93-ebcad789b9f9	STF	85227	MXN		PPD	1	3859.00	3859.00	0.00
9263ff19-12ea-4717-bfca-f45619cf30b3	FCE	695596	MXN		PPD	1	232.00	232.00	0.00
d797a47b-67ab-436f-8301-827733c0ccf5	STF	85408	MXN		PPD	1	4736.01	4736.01	0.00
7178544e-57af-42ac-9dce-a6a5073e918b	FCE	696138	MXN		PPD	1	232.00	232.00	0.00
5ee41a63-08f5-4d46-8e06-1767412380c8	FCE	696190	MXN		PPD	1	3135.97	3135.97	0.00
02cc5428-da5f-4b37-a758-672cc41145a6	FCE	696924	MXN		PPD	1	4298.89	4298.89	0.00
9a498a0a-d531-4114-a06d-734805f48041	STF	86091	MXN		PPD	1	3919.00	3919.00	0.00
d3cef0bd-b85c-45d6-9d8c-ce4e49549d66	FCE	698874	MXN		PPD	1	232.00	232.00	0.00
a9aa3925-5cd4-4d59-bbdc-e7d86c9bd0fb	STF	86385	MXN		PPD	1	18731.00	18731.00	0.00
5e50fa97-b599-4e64-b5ed-8a36ddf664c6	FCE	699328	MXN		PPD	1	232.00	232.00	0.00
db94918a-4da9-4dd6-88a8-b9d1982a8b85	STF	86407	MXN		PPD	1	5109.00	5109.00	0.00
3efe799e-a249-47ce-a029-42c95ef57ede	FCE	699423	MXN		PPD	1	232.00	232.00	0.00
e3209ca9-01a1-471c-983b-8ab6a0516206	STF	86503	MXN		PPD	1	3768.02	3768.02	0.00
225a26b4-9941-4c2b-8fc4-fa1fbd22a9f	FCE	699865	MXN		PPD	1	232.00	232.00	0.00
707a4430-306f-4070-bdcf-835a19da9417	STF	86552	MXN		PPD	1	6936.02	6936.02	0.00
250dd74f-35ae-4de7-8c71-10050f52a9c5	FCE	700008	MXN		PPD	1	232.00	232.00	0.00
b06e51e0-666b-4165-9818-da1537535d80	STF	86648	MXN		PPD	1	5399.00	5399.00	0.00
006367fb-dcac-45a6-bdc2-93ed6d15fb05	FCE	700460	MXN		PPD	1	232.00	232.00	0.00
6a13ec1c-79e4-4263-8008-8cb4f36b0d23	STF	86654	MXN		PPD	1	10650.00	10650.00	0.00
0ea0baf6-f7bb-4fc7-90e9-63f898f25e9c	FCE	700473	MXN		PPD	1	232.00	232.00	0.00
798e3756-0237-40a1-852a-110552f38687	FCE	701489	MXN		PPD	1	1121.36	1121.36	0.00
20bf43f0-c5e0-4c0f-90e8-5d70932f1c21	FCE	701751	MXN		PPD	1	284.20	284.20	0.00
702cb7a2-30d5-4335-b327-e41a26a7adc8	FCE	701900	MXN		PPD	1	4838.94	4838.94	0.00
d2814f16-6054-45e2-89d7-ad95cb56f25f	STF	87324	MXN		PPD	1	8243.00	8243.00	0.00
e6a16188-007e-4291-ac03-e234574ef721	FCE	703670	MXN		PPD	1	232.00	232.00	0.00
aea73cd3-addf-43f1-b006-9c9aaec5c0aa	FCE	705357	MXN		PPD	1	1385.97	1385.97	0.00
289a7098-95bc-4e76-a434-9e9be14879b5	FCE	705489	MXN		PPD	1	1911.68	1911.68	0.00
ea8b0d25-7743-4665-b240-27666594c8eb	STF	87826	MXN		PPD	1	6608.00	6608.00	0.00
157ed654-8a0b-40ba-9441-d683aa0f0822	FCE	705502	MXN		PPD	1	232.00	232.00	0.00
f83ba8e8-50e3-4d81-8f75-78a90b74eee1	FCE	705545	MXN		PPD	1	1470.74	1470.74	0.00
b41e1f88-d609-42ff-b245-85bd0b3e54bf	FCE	706043	MXN		PPD	1	1612.98	1612.98	0.00
f9947a43-322d-4954-9b40-9e5a7d5aaee2	STF	87956	MXN		PPD	1	6936.02	6936.02	0.00
b28a0973-24bf-42a1-836b-79275acd4a47	FCE	706087	MXN		PPD	1	232.00	232.00	0.00
a9048bd3-e1b6-42dd-81d8-f793ce99a974	STF	88290	MXN		PPD	1	12495.00	12495.00	0.00
c25d3428-e458-4825-9ddf-24895e7792e8	FCE	707469	MXN		PPD	1	232.00	232.00	0.00
f5f6e26b-7c74-4a80-9293-72d4224632cd	FCE	708115	MXN		PPD	1	3257.28	3257.28	0.00
b4d4a61c-72bc-4ead-93c4-b2e177f4053	STF	88496	MXN		PPD	1	5965.00	5965.00	0.00
5c7c0826-d08c-4cea-b26f-2a24f59d7895	FCE	708278	MXN		PPD	1	232.00	232.00	0.00
721fb3ed-fe47-4415-9545-9078f41afe43	FCE	708852	MXN		PPD	1	2242.72	2242.72	0.00
adeba810-34bf-40b6-993d-92d561fc5d33	FCE	709112	MXN		PPD	1	2784.00	2784.00	0.00

5033a6e3-a41d-4c39-9a18-da832adf7df7	FCE	709408	MXN		PPD	1	3570.06	3570.06	0.00
4cd00261-48fd-47bc-8ef9-6b1a3a9e48fd	STF	88796	MXN		PPD	1	5636.00	5636.00	0.00
cfa9b169-3e41-4790-8434-bff195da222b	FCE	709680	MXN		PPD	1	232.00	232.00	0.00
b22eab21-2892-4b3d-989a-fed2c74f395b	STF	89099	MXN		PPD	1	800.01	800.01	0.00
1c2c517b-79ee-4091-8ec9-8a9c470aedda	STF	89146	MXN		PPD	1	12599.00	12599.00	0.00
76d3494f-c05d-4dfb-bd26-ce3d6005cd57	FCE	710910	MXN		PPD	1	232.00	232.00	0.00
a9699e53-4116-42dd-ac5a-c443c94ac225	FCE	710953	MXN		PPD	1	8790.94	8790.94	0.00
8996793d-9d70-4f65-a51f-99b8a7114726	FCE	711445	MXN		PPD	1	1385.97	1385.97	0.00

TOTAL DEL PAGO	289,328.15
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CADENA ORIGINL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT:

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SELLO DIGITAL DEL CFDI: Ce997UTN5T1eGals4b0E6+LIWd6rdCZQvD2fYuqJTGO2JdnfSmlTtG7yIQ+aWnBIKVFLLJaBlc1d9aahJbpwgXsR/sRmGiSixr3k
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SELLO DEL SAT: bx3wG5C51BzsdB4KXKvPj/dZlweXRCiMBSoiMSUwLQGJbJqumG4iilKD9BRhWo2p6LdEvfKfESrElutKzrv+oraBbAz27dk4bwg
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