

GRUPO CODIGO S.A. DE C.V.



GCO070109J19
601-Régimen General de Ley Personas Morales

Lugar de expedición 06020

FACTURA

Folio 210

Serie JAVIER

Folio fiscal: D725513B-90C1-498C-AA3E-D6E9036D9520

Serie CSD del SAT: 00001000000504204441

No. certificado 00001000000508448171

Fecha emisión: 2022-07-15T13:16:13

Fecha certificación 2022-07-15T13:16:16

Moneda: MXN

Tipo de Cambio: 1

Confirmación:

CFDI Relacionados Tipo Relación:

Receptor

Receptor: GOBIERNO DE LA CIUDAD DE MEXICO
R.F.C.: GDF9712054NA
Uso CFDI: G03 - Gastos en general

Domicilio: Calle: PLAZA DE LA CONSTITUCION Núm. interior: . Núm. exterior: SN
Colonia: CENTRO DE LA CIUDAD DE MEXICO AREA 1 C.P.: 06000
MEXICO, CUAUHTEMOC, CIUDAD DE MEXICO , México.

Num. Reg. Id. Trib:

Cant.	No. de Id.	Unidad	Cve. Prod.	Descripción	Valor unitario	Importe
1.00	04	E48 - Unidad de servicio	90151602	EMISION BOLETO AMERICAN AIRLINES PASAJERO: JUAN JOSE SERRANO MENDOZA LOCALIZADOR: 122092202	\$ 1,712.97	\$ 1,712.97
1.00	04	E48 - Unidad de servicio	90151602	SERVICIOS DE MEDIACION PARA LA ADQUISICION DE PASAJES AEREOS	\$ 5,150.95	\$ 5,150.95
1.00	50	E48 - Unidad de servicio	90151602	TARIFA UNICA AEROPUERTARIA	\$ 1,147.00	\$ 1,147.00
1.00	38	E48 - Unidad de servicio	90151602	IMPUESTOS AEROLINEA	\$ 1,667.00	\$ 1,667.00
1.00	51	E48 - Unidad de servicio	90151602	CARGO POR SERVICIO BOLETO AMERICAN AIRLINES	\$ 350.00	\$ 350.00

Total con letra

DIEZ MIL TRESCIENTOS DOS PESOS 00/100 M.N

Subtotal: \$ 10,027.92

002 - IVA 16.00% \$ 274.08

Descuento \$ 0.00

Total: \$ 10,302.00



Método de pago: PUE - Pago en una sola exhibición
Forma de Pago: 01 - Efectivo
Condiciones de Pago:

Cadena original del complemento de certificación del SAT

[1. 1]D725513B-90C1-498C-AA3E-D6E9036D9520|2022-07-15T13:16:16|6|CVD110412TF6|GSYPaWMLxVwNL1IPOv12QZYs79zs9ZC/Fe4xPGR84dDyszyOugSMFOTX6KKZmbMZ43N57i8BP3zEMIn1PxcX9+u0lxglsd5Db3ptJP8jVMuaG+BvqOHisRyFj6oo7XbkoNprEQC7h7kwwqLUIJcm4OCB+VBMnO3dtnf2pRQvdDvtvZQxn8wnWJY7EQW93EDQPd2sp4qAwgxnNcynS Zwm2/4S+MotJbtjgZg0KiVi7JluDyfGvxYIOGuOEZ1SoW6aXOb/9j5uOGIKScnOJ/toaJZmrbL/95Sc9TSdU1QHWOtSSBXyEPE/gkm6JxPN509MoPArcs7x3Gefewqfw==|00001000000504204441|

Sello digital del SAT

INqrW6nYufSIVUTgxQRxiuCVuVDY6H7OujXQrt2PbUUrqu5Znt8/OK3waOSZE9lC6Ybl9k+XlaNlvGxwbvDF0nXSe+FGGYRxa/j+ynbSy+RlTGrreWmkUZXgYcl7cS9pQLZ4NV792neBILto37apDSghvPieI2B/kLp9Yg06J4E1NFhn/awnt/5QFzBRM6GVadsuCn4DxOigNYEylbHjxA95jPitZqBpLx5jJP4TioSthMN1kbenBfE1V+j9GdLnvYVD2n82Y6Dud/qbGhr991wzLhRkkZDbk/uuW3iGwqSWUOed3o/vdXWmtJ3F+RyJ58Gtsh9mpJLfnrsdGFLHbQ==

Sello digital del contribuyente que lo expide

GSYPaWMLxVwNL1IPOv12QZYs79zs9ZC/Fe4xPGR84dDyszyOugSMFOTX6KKZmbMZ43N57i8BP3zEMIn1PxcX9+u0lxglsd5Db3ptJP8jVMuaG+BvqOHisRyFj6oo7XbkoNprEQC7h7kwwqLUIJcm4OCB+VBMnO3dtnf2pRQvdDvtvZQxn8wnWJY7EQW93EDQPd2sp4qAwgxnNcynS Zwm2/4S+MotJbtjgZg0KiVi7JluDyfGvxYIOGuOEZ1SoW6aXOb/9j5uOGIKScnOJ/toaJZmrbL/95Sc9TSdU1QHWOtSSBXyEPE/gkm6JxPN509MoPArcs7x3Gefewqfw==

Notas

CLAVE AEROLINEA: TQWDNP

Leyendas Fiscales

Disposición Fiscal Norma Leyenda

EFFECTOS FISCALES AL PAGO

Este documento es una representación impresa de un CFDI

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

CPN1113922 REV. 2/11 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AMERICAN AIRLINES
DATE OF ISSUE: 20AUG22
ISSUING OFFICE CODE: 1ISI
ISS: AGENT ID: 20AUG22
PLACE OF ISSUE: MX

NAME OF PASSENGER (NOT TRANSFERABLE): SERRANO MENDOZA / JUAN
CARR: MEX ICB
FARE BASIS: /MEXICO CITY
TOUR CODE: MX

FLIGHT: FROM DALLAS FT WORTH TO CHARLESTON SC
CLASS: AA
DATE: 21AUG15
TIME: 1015A
STATUS: NOT VALID BEFORE - NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS: ****NOT VALID FOR****
****TRANSPORTATION****

PNR CODE: 0016710391040

ISSUED IN EXCHANGE FOR: 01 UPTO 50LB 23KG AND 62LI 153LOM
FARE CALCULATION: 603 24 NA NA 627
EQUIV. FARE PAID: 603
FORM OF PAYMENT: FP CASH

STOCK CONTROL NUMBER TX: 00130114213861
COUPON AIRLINE FORM SERIAL NO. CK: 0 001 0272020719 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

2 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

BAGGAGE ID NLR

COUPON AIRLINE FORM SERIAL NO. CK

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

CPN1113922 REV. 2/11 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AMERICAN AIRLINES
DATE OF ISSUE: 20AUG22
ISSUING OFFICE CODE: 1ISI
ISS: AGENT ID: 20AUG22
PLACE OF ISSUE: MX

NAME OF PASSENGER (NOT TRANSFERABLE): SERRANO MENDOZA / JUAN
CARR: MEX IMG
FARE BASIS: /AA COM
TOUR CODE: MX

FLIGHT: FROM DALLAS FT WORTH TO CHARLESTON SC
CLASS: AA
DATE: 21AUG15
TIME: 1015A
STATUS: NOT VALID BEFORE - NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS: ****NOT VALID FOR****
****TRANSPORTATION****

PNR CODE: 0016710391040

ISSUED IN EXCHANGE FOR: 01 PREFERRED SEATS
FARE CALCULATION: 45.77
EQUIV. FARE PAID: 45.77
FORM OF PAYMENT: FP IKXXXXXXXXXXXX4815 055430

STOCK CONTROL NUMBER TX: 00130114213920
COUPON AIRLINE FORM SERIAL NO. CK: 0 001 0610562779 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

3 AMERICAN AIRLINES
SOME MISCELLANEOUS
CHARGES ARE
NON-REFUNDABLE

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

BAGGAGE ID NLR

COUPON AIRLINE FORM SERIAL NO. CK

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

CPN1113922 REV. 2/11 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: AMERICAN AIRLINES
DATE OF ISSUE: 20AUG22
ISSUING OFFICE CODE: 1ISI
ISS: AGENT ID: THO /DFW
PLACE OF ISSUE: US

NAME OF PASSENGER (NOT TRANSFERABLE): SERRANO MENDOZA / JUAN
CARR: AA
FARE BASIS: DALLAS FT WORTH
TOUR CODE: US

FLIGHT: FROM DALLAS FT WORTH TO CHARLESTON SC
CLASS: AA
DATE: 21AUG15
TIME: 1015A
STATUS: NOT VALID BEFORE - NOT VALID AFTER

ENDORSEMENTS/RESTRICTIONS: ****NOT VALID FOR****
****TRANSPORTATION****

PNR CODE: 0016710391040

ISSUED IN EXCHANGE FOR: BOARDING PASS
FARE CALCULATION: BOARDING ENDS 15 MINUTES BEFORE DEPARTURE
EQUIV. FARE PAID: 2
FORM OF PAYMENT: AADVANTAGE MBR

STOCK CONTROL NUMBER TX: 00130135823620
COUPON AIRLINE FORM SERIAL NO. CK: 2 001 6710391040 6

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER: SERRANO MENDOZA / JUAN
CARR: AA
FLIGHT: C842MH4
CLASS: ADV
DATE: 21AUG15
TIME: 1015A

FLIGHT: FROM DALLAS FT WORTH TO CHARLESTON SC
CLASS: AA
DATE: 21AUG15
TIME: 1015A
STATUS: NOT VALID BEFORE - NOT VALID AFTER

GROUP 6
SEAT 6B

GATE: 945A
BOARDING TIME: 945A
SEAT: 6B
SMOKE: NO

ADDITIONAL SEAT INFORMATION

BAGGAGE ID NLR

COUPON AIRLINE FORM SERIAL NO. CK

?20

SERRANO MENDOZA/JUAN
NOT VALID FOR
**TRANSPORTATION*

USDFW-AA DFWMEX-AA
UPT050LB 23KG AND62LI 158LCM

USD 30.00
NA
NA
NA
USD 30.00

PASSENGER RECEIPT 1

24AUG22 42101102

CHS OKS /CHARLESTON SC

PSGR TICKET 0016710391040

30.00 OGO 1-1

WIUGVK/

FP IKXXXXXXXXXXXX4815 024068

0 001 0272276108 3

6 ?20

REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CPN113922 REV. 2011

22 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY AMERICAN AIRLINES 

ISS. AGENT ID: 20AUG22 PLACE OF ISSUE: MX

NAME OF PASSENGER (NOT TRANSFERABLE): SERRANO MENDOZA/JUAN

FROM: MEXICO CITY TO: DALLAS FT WORTH

FLIGHT: AA 394 B 20AUG220P

PNR CODE: WIUGVK/AA

BOARDING PASS

BOARDING ENDS 15 MINUTES BEFORE DEPARTURE

GROUP 9 SEAT 11C

DOCS OK BASIC ECONOMY

00130114213942

1 001 6710391040 3

AMERICAN AIRLINES BOARDING PASS

NAME OF PASSENGER: SERRANO MENDOZA/JUAN

FROM: MEXICO CITY TO: DALLAS FT WORTH

CARRIER: AA FLIGHT: 394 B CLASS: B DATE: 20AUG220P

GATE: BOARDING TIME: 135P SEAT: 11C SMOKE: NO

ADDITIONAL SEAT INFORMATION: GROUP 9

COUPON: AIRLINE: FORM SERIAL NO. CK

4CB /MEX



SERRANO MENDOZA/JU
PNR: WIUGVK
MEX54CB 1004 20AUG
CHARLESTON SC SC
CHS AA 1422 20AUG
DFW AA 394 20AUG

AA 4001 825 775

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN1113922 REV. 2/11 DALLAS, TX

22 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
AMERICAN AIRLINES

ISSUED BY: **airworld**

ISS. AGENT ID: **507 /DFW** PLACE OF ISSUE: **DALLAS FT WORTH** TOUR CODE: **FCJ**

DATE: **24AUG22** TIME: **1500** CARRIER: **AA** CLASS: **2350** DATE: **24AUG** TIME: **235P**

NAME OF PASSENGER (NOT TRANSFERABLE): **SERRANO MENDOZA / JUAN J**

FROM: **DALLAS FT WORTH** TO: **MEXICO CITY**

ENDORSEMENTS & RESTRICTIONS: *****

ISSUED IN EXCHANGE FOR: **BOARDING PASS**

FARE CALCULATION: **BOARDING ENDS 15 MINUTES BEFORE DEPARTURE**

PNR CODE: **WIUGVK /AA**

GROUP **6** SEAT **18C**

FORM OF PAYMENT: **DOCS ON AADVANTAGE MBR**

STOCK CONTROL NUMBER TX: **00130088461793**

COUPON AIRLINE FORM SERIAL NO. CK: **4 001 6710391040 5**

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN AIRLINES BOARDING PASS

NAME OF PASSENGER: **SERRANO MENDOZA / JUAN**

CARRIER: **AA** FROM: **C842MH4** ADV: **ADV**

FROM: **DALLAS FT WORTH** TO: **MEXICO CITY**

AMERICAN AIRLINES

CARRIER: **AA** FLIGHT: **2350** CLASS: **B** DATE: **24AUG** TIME: **235P**

REVALIDATION: **AA 2350 B 24AUG235P**

DATE: **C35** BOARDING TIME: **150P** SEAT: **18C** SMOKE: **NO**

ADDITIONAL SEAT INFORMATION: **GROUP 6**

COUPON AIRLINE FORM SERIAL NO. CK: **507 /DFW**

*****MISCELLANEOUS SALES RECEIPT 0120
PURCHASER RECEIPT
0120 24AUG22 42101102 US
CHS IQC /CHARLESTON SC
ERRANO MENDOZA/JUAN JOSE MR 0
NOT VALID FOR PSGR TICKET 0016710391040
TRANSPORTATION
*****THIS IS YOUR RECEIPT*****

01 PREFERRED SEATS 14.61

USD 14.61 FP AXXXXXXXXXX3002 175311
NA *****
NA
NA 0 001 0610816611 3
USD 14.61

0120
SOME MISCELLANEOUS*
* CHARGES ARE *
* NON-REFUNDABLE *

WIUGVK/AA

NOT VALID FOR TRAVEL
001 0610816611 3

0120

BOARDING PASS

DATE: **24AUG22** TIME: **1900** CARRIER: **AA** CLASS: **1344** DATE: **24AUG** TIME: **930A**

NAME OF PASSENGER: **SERRANO MENDOZA / JUAN J**

FROM: **CHARLESTON SC** TO: **DALLAS FT WORTH**

ISSUED IN EXCHANGE FOR: **BOARDING PASS**

FARE CALCULATION: **BOARDING ENDS 15 MINUTES BEFORE DEPARTURE**

PNR CODE: **WIUGVK /AA**

GROUP **6** SEAT **6E**

FORM OF PAYMENT: **AADVANTAGE MBR**

STOCK CONTROL NUMBER TX: **3 001 6710391040 2**

0120

BOARDING PASS

CARRIER: **AA** FROM: **C842MH4** ADV: **ADV**

FROM: **CHARLESTON SC** TO: **DALLAS FT WORTH**

AMERICAN AIRLINES

CARRIER: **AA** FLIGHT: **1344** CLASS: **B** DATE: **24AUG** TIME: **930A**

REVALIDATION: **AA 1344 B 24AUG930A**

DATE: **19 900A** SEAT: **6E** SMOKE: **NO**

ADDITIONAL SEAT INFORMATION: **GROUP 6**

COUPON AIRLINE FORM SERIAL NO. CK: **US /CHS**

Reg.CNBV: 20988 - 10/11/2011
COMERCIALIZADORA SARJE S CENTRO
CAMBIARIO S.A. DE C.V.
RFC. CSA0902054J1

AV. CAPITAN CARLOS LEON G. AMBULATORIO
NACIONAL TERMINAL 1 ENTRE PUERTA
2 Y 3 LOCAL 020T1 COL. PE CP.15520
CIUDAD DE MEXICO, VENUSTIANO CARRANZA

20/08/2022 Folio: 81992

VENTA DIVISAS: DOLAR BILLETE USD

Tipo de Cambio: 19.5000
Importe recibido: 8,550.00
Importe operado: 8,541.00
Total a entregar :..... 438.00
(CUATROCIENTOS TREINTA Y OCHO
USD 00/100)
Su cambio: 9.00

Atendio: YUKARI

_6EQ0HZ06I 08:26:51

USUARIO: PUBLICO EN GENERAL

telfs: 25991232
email: csarjescc@hotmail.com



Amen Street Fish & Raw Bar
205 E Bay St
Charleston, SC 29401

Server: Josseline R
Check #63 Table 33
Seats 1, 2
Ordered: 8/21/22 4:06 PM

1 Nicoise Salad \$13.00
1 Tuna Tacos \$16.00
1 Mahi Mahi Entree \$28.00
1 Raw Bar Sampler \$35.00

Subtotal \$92.00
Tax \$10.12
Total \$102.12

Powered by Toast

DUNKIN'

OPERATED BY HUDSON
Charleston International Airport
5500 International Blvd
North Charleston, SC 29418

SALE TRANSACTION

ORDER NUMBER : 00473070

116678	TOMATO PESTO GRIL	\$5.99
113630	SSG EGG N CHS SAN	\$4.69
113207	CROISSANT	\$0.00
3569902	MINUTE MAID ORANG	\$2.99
3568197	Dasani 20 oz	\$2.46
3568197	Dasani 20 oz	\$2.46

Sales Tax: \$18.59 @ 11.0% \$2.04

Items in Transaction:6

Balance to pay \$20.63
Local Cash: \$20.63

HUDSON

The Traveler's Best Friend
Customer Service Inquiries
www.hudsonsgroup.com/customers
Return Policy

www.hudsonsgroup.com/return-policy

YOU WERE SERVED TODAY BY Janet

STORE TILL OP NO. TRANS. DATE
1341 4 139632 219206 08-24-22 08:42



9990213410042192061

PAPPADEAUX

SEAFOOD KITCHEN

Del Frisco's
Grille
1200 E. Southlake Blvd.
(817) 410-3777

Pappadeaux Seafood Kitchen (609)
2330 International Pkwy
Dallas, Tx 75261
(972)425-0087

Server: Kayla
Table 30/1
Guests: 3
Receipt #: 4
Area: Restaurant

08/20/2022
11:15 PM
50059

Rooster Cobb Salad	34.00
Chickenburger	17.00
Filet 8oz	48.00
Garlic Butter	5.00
Subtotal	104.00
Tax	8.58
Total	112.58

Balance Due \$112.58
Food: 104.00

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

"There are no spare customers"
-Tilman J. Fertitta

Pay This Check With Your Smartphone!

Scan Here To Pay



0113a-1 Table 54 #Party 1
DAVID A SvrCk: 11 12:15 08/24/22
DINE IN

1 La. Shrimp Gumbo (bowl)	13.99
1 Blackened Catfish Opelous	39.99
1 Salmon Chopped Salad	27.99

Sub Total: 81.97
Tax: 6.76
Sub Total: 88.73

08/24 13:17 **TOTAL: 88.73**

Thank you for dining at Pappadeaux!
Tip Not Included

15%	13.31
18%	15.97
20%	17.75

* Suggested gratuity for parties of 8 or more is not mandatory. You are free to increase, reduce, or eliminate gratuity.

Tell us about your dining experience
www.Pappadeaux.com/contact-us

e-Gift Card Payment (19 Digits)

6006 49 _____

Present e-Gift Card PIN (4 Digits)

DUNKIN'

OPERATED BY HUDSON
Charleston International Airport
5500 International Blvd
North Charleston, SC 29418

SALE TRANSACTION

ORDER NUMBER : 00473082

4755247 Da Mixa \$10.89

Sales Tax: \$10.89 @ 11.0% \$1.20

Items in Transaction: 1

Balance to pay \$12.09

Local Cash: \$12.09

HUDSON

The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

YOU WERE SERVED TODAY BY Janet

STORE TILL OP NO. TRANS. DATE
1341 4 139632 219218 08-24-22 08:50



SSP America
Flying Saucer
DFW International Airport

200052 Emily S

Tbl 21/1 Chk 3997 Gst 2
Aug21'22 08:42AM

Eat In

1 Orange Juice 3.99
1 Coffee 3.49
1 Amer Brkfst 16.99
1 BcnBrkfst Burr 15.99

Subtotal 40.46

Tax 3.34

09:05AM Total **43.80**

LOCATION: 6121553

Customer Care 1-888-310-0583

YELLOW CAB

Dallas / Fort Worth

Amount/Cuenta: 40.0115 Date/Fecha: 21 August 22
23 August 22

Trip From/Viaje de: WORK

To/Destinacion: Airport - Hotel
Hotel - Airport

Driver/Taxista: 039

ID#: 30457079 Taxi #: 5216