EMISOR | **FACTURA** ICMID33 - 3871

Razón Social:	Mera Aeropuertos, S.A. de C.V.
RFC:	MAE0101103B0
Régimen Fiscal :	601 - General de Ley Personas Morales
Dirección:	16 DE ABRIL No. Ext LOTE 05 No. Int SIN NUMERO Col. SUPERMANZANA 10 Benito Juarez Quintana Roo C.P 77503

Tipo de Comprobante:	I - Ingreso
Certificado:	00001000000403915980
Fecha de Emisión:	2018-05-07 14:19:19
No. Certificado SAT:	00001000000402636111
Folio (UUID):	82BAD382-1C40-5A5C-25B8-EDFE9E89AF56
Fecha de Certificación:	2018-05-07 14:19:23

Sucursal

Nombre:	IZTAES CAFÉ LOUNGE MERIDA - MERIDA IZTAES CAFE
Lugar de Expedición:	97295
Dirección:	Carretera Merida-Uman No. Ext.Km 4.5 No. Int.1302 COL.Aeropuerto Internacional Merida Yucatán

RECEPTOR

Nombre:	GOBIERNO DEL ESTADO DE CAMPECHE
RFC:	GEC950401659
Uso CFDI:	G03 - Gastos en general
Dirección:	8 entre 61 y circuito baluartes No. Ext. SN Col. CENTRO C.P 24000 campeche Campeche

DATOS RESTAURANTE

Cheque: 2317 **Fecha Cheque:** 30-04-2018 **Identificador Ticket:** 26752317111455

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Identificación	Cantidad	Clave	Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500 - Establecimientos para comer y beber		1	E48	Unidad de servicio	Consumo alimentos y bebidas	$86.21	$0	002 - IVA Base: $86.21 Tasa: 0.160000 Importe: $13.79 Tipo Factor: Tasa	$86.21

Subtotal:	$86.21
Descuento:	$0
IVA (0.160000%):	$13.79
Total Comprobante:	$100.00

Importe con Letra: CIEN PESOS 00/100 M.N.

Método de Pago:	PUE - Pago en una sola exhibición
Forma de Pago:	01 - Efectivo
Moneda:	MXN - Peso Mexicano
RFC Proveedor Certificado:	SAD110722MQA

Total a pagar: $100

SELLO DIGITAL DEL CFDI

fy+nCLDKPnWvFdQPQLtYGxfjOaYU2U/E91EA/dnZzmcRxSivGszQ4FCEUeuM8a6DJPPbMEVZBDjHkwwtbwYP9vW2CxiUKQbbQ+vMRtNsWMdFh2Zi7qNfz5fnUW9WJXzt28AwZ3IjLp+/T/LIlsgyZr5tucvCeCuHPc1jcBzpfckRYG8t/TGlyWjPDI2vK6BkKuVQzXJHLrSmBoqpRBPGC/1/gCtCmecHnd+GdfZjrg97crxWA8jJXVqRgQBFXueSIC3qqt8u93G735T8E0ZDYeJbuQ2N2hDuJsQmERtfrGFdninh8OnO1ci3EPB+F1FkxXZ7ZgdHnXD3UkZp8pYWuQ==

SELLO DIGITAL

jz53SAiTH9T8TSYXOjt+cNvyzdN5F8HxGkwRaeCZ9GcIJnpoaMnV4pCt3/9OeDyqsckg6ENbOLpWiUhgF17+1hSki/qqj0gu0Fe/MwAd33huWYah3J6KFiQdprDhpNzyjRmSNJQVzeCgdC3K8i3K7tYVbUBtzVZeSfCs697n6MgmvVk8qXCOP1MAIAchSvNLMId6AGd+YNIFdUZx2+JmeUfcsoXeA9gzRvklridT74iQ14BBjShmToEpi43xumvzkWkfU0b2/owHIXvC48a53QaTMpO3VPTJmY/uQL1usozKpW+TbW4qF/Uej1RxgG8soxKMVoMkJQYOYs09o0ar/w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|82BAD382-1C40-5A5C-25B8-EDFE9E89AF56|Mon May 07 14:19:23 CDT 2018|SAD110722MQA|fy+nCLDKPnWvFdQPQLtYGxfjOaYU2U/E91EA/dnZzmcRxSivGszQ4FCEUeuM8a6DJPPbMEVZBDjHkwwtbwYP9vW2CxiUKQbbQ+vMRtNsWMdFh2Zi7qNfz5fnUW9WJXzt28AwZ3IjLp+/T/LIlsgyZr5tucvCeCuHPc1jcBzpfckRYG8t/TGlyWjPDI2vK6BkKuVQzXJHLrSmBoqpRBPGC/1/gCtCmecHnd+GdfZjrg97crxWA8jJXVqRgQBFXueSIC3qqt8u93G735T8E0ZDYeJbuQ2N2hDuJsQmERtfrGFdninh8OnO1ci3EPB+F1FkxXZ7ZgdHnXD3UkZp8pYWuQ==|00001000000402636111||

Springs Cab Taxi (PSC#041) RECEIPT

305-888-1111

Date: 30-05-18 Time: Cab #

From:

To:

Driver's Name:

License #

Amount $ 16.30

Complaint or Compliment (305) 438-1963 P. T. R. D. (305) 375-2460

306.66657

Date: 5/2/18, 12:22 PM

Self Serve 7.300 oz @ $0.69/oz	$5.04
Subtotal:	$5.04
Total Tax:	$0.45
Total:	**$5.49**
VISA 4518	$5.49

103.28831

Tran An

140 NE 39th St, Suite 241 May 2, 2018
Miami, FL 33137 3:20 PM
Jon

Receipt 3FVb	Cash
Pho	$14.00
Subtotal	$14.00
Sales Tax	$0.98
Total	**$14.98**
Cash	$20.00
Change	$5.02

281.832282

11401 NW 12TH ST
MIAMI, FL 33172
(786) 843 7759

Order# 168119
Station# POS1
Employee: Elizabeth H
Date: 5/1/18, 1:12 PM

COOL GLITTER	$15.00
GLITTER SILVER	
Subtotal:	$15.00
Total Tax:	$1.05
Total:	**$16.05**
Customer Paid Cash:	$20.00
Customer Change:	$3.95

Exchanges ONLY with original receipt
within 3 days of purchase in original
package
with all components in unused condition
THANK YOU FOR YOUR PURCHASE
FOLLOW US @EASYTIELACES

EASY TIE®

301-963095

Store # 00145
Server: Madelin E
Printed By: Madelin E
ID: 1593060 #1
ST
May 01, 18 01:14 PM

Notes: mauricio

1	#2 Chicken California[Rg]	$7.79
1	Soft Drink[Rg]	$1.99
	Subtotal	$9.78
	Sales Tax	$0.68
	Total	**$10.46**
	MC	$10.46
	Change	$0.00

Thank you for your business today!
Compliment, Question or Concern? Give
us a CALL
786-9429231 or tellcharleys.com

TURN OVER FOR A FREE FRY & DRINK

196-793394

Springs Cab Taxi (PSC#041) **RECEIPT**

305-888-1111

Date: 01/05/18 Time: Cab #

From:

To:

Driver's Name:

License # Amount $ 19.20

Complaint or Compliment (305) 438-1963 P. T. R. D. (305) 375-2460

361.22688

MERA AEROPUERTOS S.A. DE C.V
RFC: MAE-010110-3B0
CARRETERA MERIDA-UMAN KM 4.5
INTERIOR APTO INTL. DE MERIDA
MANUEL CRECENCIO REJON NO.
AMBULATORIO P BAJA LADO TIERRA
MERIDA, YUC C.P. 97295
Regimen general de ley
Personas Morales
CAFE ITZAES

126 GERARDO HERRERA

CHK 2317 30APR'18 11:14 GST 1

1 CROIS PAV&QUESO	100.00
13.79 IVA	86.21
Subtotal	100.00
Pago:	100.00
EFECTIVO MXP	500.00
Cambio:	400.00

------126 CLOSED 30APR 11:14------

No

REFERENCIA: 26752317111455

CUALQUIER ASUNTO RELACIONADO CON
SU FACTURA POR FAVOR DE INGRESAR
www.meracorporation.com
O AL TELEFONO 01998 110 7217
O AL CORREO:
facturacion@meracorporation.com

¡ Muchas Gracias !
¡ Thank you very much !
Feliz Viaje! Have a nice flight!

CAB RECEIPT

DATE:	02-05-18
FROM:	
TO:	
AMOUNT: $	42.70
DRIVER:	
CAB Nº:	

PASSENGER SERVICE COMPANY #26

803.35353

CVS pharmacy

555 WASHINGTON STREET
MIAMI BEACH, FL 33139
305.673.4149

REG#08 TRN#6525 CSHR#0000093 STR#5133

	1	BOUDRX PSTE MX 2Z	2Z	7.29T
	1	CVS ALOE SANITIZER	2Z	2.09T
	1	CVS DUAL CLEAN TB	EACH	1.49T
	1	EVIAN NAT SPRG WTR	33.8	[illegible].49B
	1	GLAZED 6 COUNT	18.9	[illegible].29B
F	1	NEUT KDS STCK 70	.47Z	[illegible].29T
	1	SEC SE SUMMR BERRY	2.6Z	6.99T
	1	SECRET CG FE WTR	2.6Z	6.99T
	1	TH FLUSHABLE WIPES	42CT	3.29T
	1	TH MTT WP RSLBL	42CT	3.09T
	1	UNISOM SLP TB 25MG	48CT	12.79T
	1	UNISOM SLP TB 25MG	48CT	12.79T

12 ITEMS

SUBTOTAL	75.88
FL 7.0% TAX	2.54
TOTAL	**78.42**
CASH	100.00
CHANGE	21.58

No

2505 1338 1206 5250 84
Returns with receipt, subject to
CVS Return Policy, thru 06/29/2018

APRIL 30, 2018 10:57 PM

F=FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Health Care Eligible Total 13.16

****
FSA summary above includes items
(and tax) that may be eligible for plan
reimbursement. Restrictions may apply.
****

GET YOUR CVS EXTRACARE CARD

THANK YOU. OPEN 24 HOURS 7 DAY A WEEK

CAB RECEIPT

DATE:	04-05-18
FROM:	
TO:	
AMOUNT: $	37.90
DRIVER:	
CAB Nº:	

PASSENGER SERVICE COMPANY #26

713.04681

Server: Madelin E
Printed By: Madelin E
ID: 1593067 #1 May 01, 18 01

Notes: gorgue

1	Combo Meal	$2.99
1	*#10 Jalapeno Steak[Lg] *	$10.49
1	*Cheese & Bacon Fries[Rg] *	$1.00
1	*Bottled Water[Rg] *	$0.00

Subtotal	$14.48
Sales Tax	$1.01
Total	**$15.49**
Cash	$20.50
Change	$5.01

Thank you for your business today!
Compliment, Question or Concern? Give us a CALL
786-9429231 or tellcharleys.com

291.4273 11

Operadora Turistica Ilimar SA de CV

OTI111024U82
RÉGIMEN FISCAL: 601 - General de Ley Personas Morales
Allende, 78 B, San José, 24040, Campeche, Campeche, México
Tel. 9818165452

CLIENTE

GOBIERNO DEL ESTADO DE CAMPECHE (SECRETARIA DE TURISMO)
GEC950401659
USO CFDI: G03 - Gastos en general
CALLE 8 ENTRE 61 Y CIRCUITO BALUARTES, S/N, San Francisco de Campeche Centro, 24000, San Francisco de Campeche, Campeche, Campeche, México

Factura OTI 4306

FOLIO FISCAL (UUID)
489FECE3-69C2-4381-A281-4E4A4E68AEFD
NO. DE SERIE DEL CERTIFICADO DEL SAT
00001000000403498740
NO. DE SERIE DEL CERTIFICADO DEL EMISOR
00001000000405574422
FECHA Y HORA DE CERTIFICACIÓN
2018-05-11T14:31:55
RFC PROVEEDOR DE CERTIFICACIÓN
FLI081010EK2
FECHA Y HORA DE EMISIÓN DE CFDI
2018-05-11T14:26:41
LUGAR DE EXPEDICIÓN
24040

CONCEPTOS

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	E48	HOSPEDAJE EN MIAMI PAX: CESAR INURRETA IN: 30/04/2018 OUT: 04/05/2018 Clave Prod. Serv. - 90121502 Agencias de viajes Impuestos: Traslados: 002 IVA Base - $ 13,586.21 Tasa - 0.160000 Importe - $ 2,173.79	$ 13,586.21	$ 13,586.21

IMPORTE CON LETRA QUINCE MIL SETECIENTOS SESENTA PESOS, 00/100 MXN

SUBTOTAL	$ 13,586.21
TRASLADO IVA TASA 0.160000	$ 2,173.79
TOTAL	$ 15,760.00

TIPO DE COMPROBANTE I - Ingreso
FORMA DE PAGO 99 - Por definir
MÉTODO DE PAGO PPD - Pago en parcialidades o diferido
MONEDA MXN - Peso Mexicano

SELLO DIGITAL DEL CFDI
U/KV3tsm5LvYaAIEqekyD6IRnivtSAULNOZojQCiEeezyUrLFQXHk47/5jHpRWzMBMhrBac/t2JxsngQksZX5HbYPj0yB3TwJuNCsnhNNy/LqbvtrQMMaRsvhwvFO5uF98Nhb4g3uff15zsKAy+8hEt3LYop+3kYbNZK4vpYFWG0MkI3smldmJKD0LuIh2M1InG2nvfZrTtonEld8gRa0jHuCWUwiD6zfVEpfOuXrhrrwb7BSI0WM0KIW8qIcTBLuDc4koZLzSXccoyuDAiFz25g9IsQ8fN9XNzG+odPyZpd25IGg+KPrXPEfC2GZeOox2vh1T2oZIhvwIDYcD7Zyw==

SELLO DIGITAL DEL SAT
iPXK86Icwo+oUKaBIHRSj0PkOfQTXIDoOZ80ff9qSokPSgNFMNONNcrhbPgREdhG4VrOKtJmb0O7cwRPwY1LIffeYh3kFbpou2IZyg9NIiok9vgQnuoKG1TWam6RzEMz1iqWrLIDQIEjQxiPfpOu+Rkx38QU1GVR6ICEy/DtxovREPFnydJM9xpWIpvZozL43YIgjCsRc2QCpiNShVG549XsSzT6mYQv75AeBcmE/TLKWvU4Ni8dMHfEw9YsHe7MI8IAdVIIOBnVDNVgq6GgmVrxz25Yr0xttFb1PiwW4AEQMhXoJSi6YPNS4VBInZQnjtS8hfdXVHLw80sQUOzptw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT
||1.1|489FECE3-69C2-4381-A281-4E4A4E68AEFD|2018-05-11T14:31:55|FLI081010EK2|U/KV3tsm5LvYaAIEqekyD6IRnivtSAULNOZojQCiEeezyUrLFQXHk47/5jHpRWzMBMhrBac/t2JxsngQksZX5HbYPj0yB3TwJuNCsnhNNy/LqbvtrQMMaRsvhwvFO5uF98Nhb4g3uff15zsKAy+8hEt3LYop+3kYbNZK4vpYFWG0MkI3smldmJKD0LuIh2M1InG2nvfZrTtonEld8gRa0jHuCWUwiD6zfVEpfOuXrhrrwb7BSI0WM0KIW8qIcTBLuDc4koZLzSXccoyuDAiFz25g9IsQ8fN9XNzG+odPyZpd25IGg+KPrXPEfC2GZeOox2vh1T2oZIhvwIDYcD7Zyw==|00001000000403498740||

Nusr-Et Miami
999 Brickell Ave
Miami, FL 3331
305-415-9990

18 Onur D

Tbl 65/1 Chk 3838 Gst 2
Apr30'18 08:02PM

1 Meat Sushi	20.00
1 Extra Sushi	7.00
1 Ottoman Steak	120.00
1 Mashed Potato	15.00
1 Piatelli Malb GL Glass	19.00
1 Duckhorn Mer GL Glass	20.00
1 #SaltBae Passion	18.00
Subtotal	219.00
~~Tax~~	17.52
18% SVC CHRG	39.42
~~09:03PM Total Due~~	275.94

Thank you for dining with us!
A Service Charge has been added
for your convenience.

5,191.507566

* * * Joe's Stone Crab * * *
* * * * Restaurant * * * *

527 Sherri S

Tbl 20/2 Chk 3619 Gst 0
Station 2 Apr30'18 09:55PM

Bar

1 Slice Key Lime	9.50
1 Grand Marnier	13.00
Cash	50.00
Subtotal	22.50
Tax	2.03
Payment	24.53
Change Due	25.47

527 Check Closed
Apr30'18 10:20PM

Thank you for joining us.
Look us up on the internet
www.joesstonecrab.com
or call us for direct delivery
1-800-780-CRAB
GRATUITY IS NOT INCLUDED
LA PROPINA NO ESTA INCLUIDA

For your convenience we are
providing the following
gratuity calculations:

Item Total is: $22.50

15% is $3.38
18% is $4.05
20% is $4.50

461.504969

Air Essentials
Miami International Airport
Thank you for shopping with us! If you
have any questions or concerns, email
us at customerservice@newslinkgroup.net

DORITOS COOLRNCH PK24 2.375OZ	
2840009767	3.29 *
SMARTWATER 20OZ PK24 8616220043	3.49
SUBTOTAL	$6.78
SALES TAX	$0.23
TOTAL	$7.01
CASH	$7.01

ITEMS 2 PATRICIA
04-30-2018 16:22:30 0103 01 5032 1987

Please take this 2-minute online survey
that will provide us with the valuable
information we need to better serve our
customers. Survey Link:
www.surveymonkey.com/r/newslinkgroup

131.885439

Social
1024 OCEAN DRIVE
305- 672-2472

WED MAY 2,2018
CHECK #456715-1
TABLE #1

1 BUFFALO WINGS	$14.50
1 Miller LIGHT	$9.00
1 Coke	$5.50
SERVICE :	$5.80
SUB-TOTAL	$34.80
SALES TAX 7%	$2.44
City Tax 2%	$0.58
TOTAL	$37.82

Time: 21:09 1 CUSTOMER

20% SERVICE CHARGE INCLUDED

YOU HAVE BEEN SERVED
BY : C.Camila

711.541698

5/4/2018 8:51

================================

Club House one

Check: 255 154 Table: 613

Server: LINA MARCELAGuests: 2

Terminal: 255

================================

1	Panc	.85
1	2 E	.75
	Hom	
	Av	
1	Co	75

Sub Tot	.35
Tax	.05
Suggeste	.56
Suggested Gra	.96

Please note that an
gratuity has bee suggested
on your check. Please feel
free to decrease increase
or remove the gratuity.
Thank you for dining with us.
Thank You!

airSHOP

AIRPORT SHOPPING MALL

CANCUN, AIRPORT SERVICES, S.A. DE C.V.

Carretera Cancun Chetumal Km 22

RFC, CA... Cancun Quintana Roo

Regimen General de Ley Personas Morales

... AEROPUERTO DE MERIDA

04/30/... 11 41:5. AM 22 942 231 58

CANT DESCRIPCION	TOTAL
1 ... MELO DE MI	[illegible]
1 ... RINGLES	[illegible]
Total	.55.00
[illegible]	[illegible]
[illegible]	150

Total de Articulos 2

================================

Le Atendio: 942/PRESUEL MORENO

================================

GRACIAS POR SU ...

CONSERVE SU COMPROBANTE / KEEP YOUR RECE

NO HAY DEVOLUCIONES , NO REFUNDS

THANK YOU FOR SHOPPING ...

18.8189

Hot Lime

140 NE 39th St, Suite 241
Miami, FL 33137

May 2, 2018
3:19 PM
Roxana

Ticket: Jorge	Cash
Receipt jbxu	
<<<< Classic >>>>	$16.00
1 Taco	$6.00
Shrimp	$0.00
Subtotal	$22.00
Sales Tax	$1.54
Total	$23.54
Cash	$25.00
Change	$1.46

442.879206

STARBUCKS Store #13007
601 Lincoln Rd
Miami Beach, FL (305) 534-4613

CHK 731610
05/02/2018 01:27 PM
2208039 Drawer: 1 Reg: 2

Water Ethos 700Ml	2.25
Cash	5.00
Subtotal	$2.25
Total	$2.25
Change Due	$2.75

----------- Check Closed ---------------
05/02/2018 01:27 PM

The Starbucks Run
Go for 4, get more
Enjoy a $5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2 PM.

Some restrictions apply

Barista ring code 3310.

51-738225

Hot Lime

140 NE 39th St, Suite 241
Miami, FL 33137

May 2, 2018
3:23 PM
Roxana

Receipt 7rlx	Cash
Coke Zero	$4.00
Subtotal	$4.00
Sales Tax	$0.28
Total	$4.28
Cash	$4.28
Change	$0.00

80.523492

goluggage

go luggage Store

11401 NW 12TH ST
Miami FL 33172 786-336-9941
2018-05-01 15:36
Transaction#: 23-1-1525203412
Sequence#: 38952
ID: macor

1x	Delsey Sky Max Trolley Garment	$155.99 ($104.00 Off)
Sub-Total:		**$155.99**
Sales Tax (7%)		$10.92
Total:		**$166.91**

CASH	**$166.91**
	TENDERED $167.00
	CHANGE $0.09

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT I HAVE BEEN ADVISED AND AGREED NO REFUND EXCHANGE ONLY WITHIN 14 DAYS. ALL SALES ARE FINAL !

+31 140.228049

estiatorio Milos
730 First Street
Miami Beach, FL 33139

TUE MAY 1,2018
CHECK #389208-2
TABLE #93
DUPLICATE
CUSTOMER # 1

1 EVIAN	$8.00
1 CEVICHE	$36.00
1 TZATZIKI	$10.00
1 SKORDALIA	$10.00
1 RIB EYE	$67.00
1 GREEK SALAD	$29.00
1 EVIAN	$8.00
1 COKE	$4.00
1 YOGURT W/SPOON SWTS	$14.00
1 JASMINE GREEN	$5.00
SUB-TOTAL :	$191.00
TAX :	$17.19
TOTAL	**$208.19**

Gratuity Example: 18.00%	$34.38
Gratuity Example: 20.00%	$38.20

Time: 22:01 2 CUSTOMERS
2 CHECKS

Please visit us again at
estiatorio Milos!

YOU HAVE BEEN SERVED
BY : 551-Jean W. Jos

31 916.865841

FRATELLI LA BUFALA
Pizzaioli Emigranti
437 WASHINGTON AVE
MIAMI BEACH, FL. 33139
305-532-0700

6523 Scerif

Check: 355 Guests: 2
Table: 14-1
05/02/2018 09:31PM

FOR HERE

1	STILL WATER	5.50
~~1~~	~~CHIANTI, GL~~	~~8.50~~
1	MARGHERITA	12.00
1	BURRATA PICCOLA	23.00
1	COKE	3.00
1	SPARKLING WATER	5.50
~~1~~	~~CABERNET GL~~	~~8.50~~
1	I CANNOLI	8.50
	SUBTOTAL	74.50
	Tax	7.94
	18% Service Charge	13.41
	TOTAL DUE	$95.85

18% Service Charge
Included on Dine In

11401 Northwest 12th St
Miami, FL 33172
305-718-8211

Host: Marc Arthur 05/01/2018
1099 1:27 PM
10100

Sicilian Sl Ssg & Pepp	5.69

Share your Thougths
Call us (561) 451-5505
contact@vivariaholdings.com

Subtotal	5.69
Tax	0.46
Eat In Total	6.15
Cash	10.00
Change	3.85

YOUR OPINION MATTERS TO US!
COMMENTS:
contact@vivariaholdings.com

--- Check Closed ---

1,257.709215

115.705485