



NO. DE SERIE DEL CERTIFICADO DEL EMISOR

00001000000504508008

FECHA DE EMISIÓN

16/12/2021 02:20:40 p. m.

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000509846663

FECHA DE CERTIFICACIÓN

16/12/2021 03:20:41 p. m.

FOLIO FISCAL: AB5165EC-7ACD-4BE7-BD20-6A3F8C998AF5

EMISOR

NOMBRE: RESTAURANTE ARIZONA SA DE CV
 RFC: RAR951204AK8
 RÉGIMEN FISCAL: 601 - General de Ley Personas Morales

RECEPTOR

NOMBRE: FOMENTO Y DESARROLLO ARTESANAL DEL ESTADO DE CHIHUAHUA
 RFC: CAE9502279F8
 USO CFDI: G03 - Gastos en general

DATOS GENERALES

LUGAR EXPEDICIÓN: 32800
 MÉTODO DE PAGO: PUE - Pago en una sola exhibición
 FORMA DE PAGO: 28 - Tarjeta de débito

TIPO COMPROBANTE: I - Ingreso
 MONEDA: MXN - Peso Mexicano

CLAVE	UNIDAD	CANT	NO. ID	DESCRIPCIÓN	VALOR UNITARIO	DESC	IMPORTE
90101501	C62	1.00	113749	CONSUMO DE ALIMENTOS Y BEBIDAS	\$98.28	\$0.00	\$98.28
IMPUESTOS TRASLADADOS				002 - IVA Tasa 16.00 %	\$15.72		

O. VACIONES: FOLIO(FECHA): 113749(02/12/2021 10:42:16)

SUBTOTAL	\$98.28
002 - IVA Tasa 16.00 %	\$15.72
IMPUESTOS TRASLADADOS	\$15.72
TOTAL	\$114.00

SON: CIENTO CATORCE PESOS, 00/100 MXN

SIMBOLOGÍA DE CLAVES DE CATÁLOGOS DEL SAT

CLAVE SAT	DESCRIPCIÓN
90101501	Restaurantes
C62	Uno

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

RFC DEL PROVEEDOR DE CERTIFICACIÓN: LSO1306189R5

||1.1|ab5165ec-7acd-4be7-bd20-6a3f8c998af5|2021-12-16T15:20:41|LSO1306189R5|tyGoenvxSPEZufcZlcuLNBdfygr9sdtg+17EJWxJpABGDvpVNRG4mSawlbjIG9le0c8S/dGmIGP/BVubOyBQdFngkyI5Gw6ohlseFYt7JkqSGZvf+Z+2kqINCE/vPCPO9LhyYcq04493uY+5UnF5ArJr3XU8LeyzUhm8Dhd7TGOOrAMiAqmARpp2DLmrgmN0giOWYp6Dvjmu/VRhQtNZ1D8yekPuQNVAPtBnayEf4QhfaWrltkxoGhJAd8ORnk1u+hTTzBkjhW6B1xI49BP9ky77iVYe8ct+J46uoucYM1Y8q7JaEDJuBS2XTL//IGPOlv99QfDraID+fW8bHwAA==|00001000000509846663||



SELLO DIGITAL DEL CFDI

tyGoenvxSPEZufcZlcuLNBdfygr9sdtg+17EJWxJpABGDvpVNRG4mSawlbjIG9le0c8S/dGmIGP/BVubOyBQdFngkyI5Gw6ohlseFYt7JkqSGZvf+Z+2kqINCE/vPCPO9LhyYcq04493uY+5UnF5ArJr3XU8LeyzUhm8Dhd7TGOOrAMiAqmARpp2DLmrgmN0giOWYp6Dvjmu/VRhQtNZ1D8yekPuQNVAPtBnayEf4QhfaWrltkxoGhJAd8ORnk1u+hTTzBkjhW6B1xI49BP9ky77iVYe8ct+J46uoucYM1Y8q7JaEDJuBS2XTL//IGPOlv99QfDraID+fW8bHwAA==

SELLO DEL SAT

TTI7TrKM5k7Bv8+NuKCL19tD/8xT+ypym07rZL0+0I7ISOqBf5CWcW+lxYtrXKhuFnGEXNzPnrvKnq3niysxlqSQOEPri/wIAa/vynEetO7EXyuzugrE3+sGZTwwzPJENbS46GGWkKGYXst2iPfhx3X5vvveelNh30HPS/NjtjF+stplHRpbCYBfybkLUkBUQU1hQTzkvnDtg53mEAu/g523NH079ROfhBqFa8zVyRhM/Vx+j0jibFBxpgjC6z9vQ0cJuQOeCR8MV7xst4MOLkkTgtt11G7dyYI5K5Wt0bBQXBBGjw58TIP6CZR7nypY4bZiIXh7wzI4H3d8w==

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

EFECTOS FISCALES AL PAGO



CADENA COMERCIAL OXO, SA DE CV
R.F.C. CCO8605231N4

Lugar de Expedición
CP:31125

Factura: 356442021

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

db939c91-dee8-4265-97c7-c35b5f7bb43

Número del serie CSD del SAT: 00001000000414211380

Número del serie CSD del emisor: 00001000000506505905

Serie: CHI

I-INGRESO

Uso CFDI: G03 - Gastos en general

Fecha de emisión: 2021-12-16T14:26:41

Fecha de certificación: 2021-12-16T15:26:41

Facturado a: FOMENTO Y DESARROLLO ARTESANAL DEL ESTADO DE CHIHUAHUA

Dirección: NIÑOS HEROES

C.P.: 31000

Delegación/Municipio: CHIHUAHUA

Colonia: CENTRO

RFC: CAE9502279F8

Estado: CHIHUAHUA

Cantidad	Clave ID	Artículo	Precio unitario	Impuesto	Importe
1.000000 EA	50181905	BARRA DE FRUTA FRESA QUAKER 60G	11.11	0.89	11.11
1.000000 EA	50202311	JUM CAP VAI CHU	21.98	3.52	21.98

PUE-PAGO EN UNA SOLA EXHIBICIÓN

Forma de Pago

04

SUBTOTAL

33.09

TASA I.V.A 0%

0.00

TASA I.V.A 16%

3.52

TASA IEPS 8%

0.89

TOTAL MXN

37.50

Sello digital del CFDI

ZupXZ+/vnkfUIWhHLEQR82r/7Czw2OPjarMCuBIOxws+SwcOXCWiikLEShl3ss+Q9QtrZjrrJpzH183jZaDe9y9oq9jvE5p8EMemjmoZSojgEbjCPx4KKBoQSCvpAPI0jdDhq25reJweoJaXSYSQXTk2nazYqCMtqNk2/SPHlHeE1wXZdD+jLGstqm/LFmYITIT1iZUPwFmlqOrUCBon0M09KsvjpD+tCkYpt45Fko9L4tnMHcUSEalZEZ08iY8sZjPesUyBDawGRP8Vae81I+F5xKD/B3mDkRnH/TKWHHTrWPNl6ClSiGhmXSc3i/uPaq2MDmhyhEmTVw+Aj2/w==

Sello digital del SAT

IijVQMwCtVzPLvuSgYrGOT1TtvQBe0370GA6ceIUUkgLY9xRMQPMx/6pgaqVtp0Ye3TjwE+yRz5F3nT89XdgZGZ9t1NrSfPj7g+4tXVR4AR9H8xNITGZJuZiDAiII2hGnThrTebmSaQOXpYcrJFo/sHZieVMAQ1xXOZAq5uuGcJ+ALa3j00XNY4QnZt6PcyZaobYu53aoR7HAna cpJmOH18WY09h/FCCmof6RNKxtkgW6QDcwKZG2cZeaRpWvRLbUsC61RwoPCXE+BCxyV1IDfcTktfNSrMa3dIMIFhQLohMQIWfBhQ/duj22ooDxkx56RF7LGLHvSp7vPd5JK+Mlkg==

Cadena Original

||1.1|db939c91-dee8-4265-97c7-c35b5f7bb43|2021-12-15T15:26:41|SNF171020F3A|ZupXZ+/vnkfUIWhHLEQR82r/7Czw2OPjarMCuBIOxws+SwcOXCWiikLEShl3ss+Q9QtrZjrrJpzH183jZaDe9y9oq9jvE5p8EMemjmoZSojgEbjCPx4KKBoQSCvpAPI0jdDhq25reJweoJaXSYSQXTk2nazYqCMtqNk2/SPHlHeE1wXZdD+jLGstqm/LFmYITIT1iZUPwFmlqOrUCBon0M09KsvjpD+tCkYpt45Fko9L4tnMHcUSEalZEZ08iY8sZjPesUyBDawGRP8Vae81I+F5xKD/B3mDkRnH/TKWHHTrWPNl6ClSiGhmXSc3i/uPaq2MDmhyhEmTVw+Aj2/w==|00001000000414211380||

*Este documento es una representación impresa de un CFDI.

12/2/2021 9:01:45 PM
Order Number: 953866
Circle K 2741257
1239 North Zaragosa Road
El Paso, TX 79907
(915) 859-9802

Register:1 3277269, Lauro

CK WATER GAL	\$1.99
NAKED JCE GREEN MACHINE	\$4.00
Sub. Total:	\$5.99
Tax:	\$0.00
Total:	\$5.99
Discount Total:	\$0.00
Cash	\$10.00
Change	\$4.01

Thank You
Come Again



#0537 EL PASO, TX

F-0317 #Party 1

SvrCk: 18 5:52p 12/02/21

DINE IN
TERM 3

PREM DINNER BUFFET
SOFT DRINK

14.79
2.89

Sub Total: 17.68

Tax: 1.46

12/02 5:53p TOTAL: 19.14

** Introducing GOLDEN CORRAL REWARDS! **
\$1 = 1 point, 100 points = \$10 Off Reward
Download the NEW Golden Corral app and
start earning points today!

*** Enter the code below in the app ***

4461627551990

Code must be entered within 3 days
For Help/Assistance
Click More > Need Help > App Feedback
Please include a photo of your receipt

** BONUS OFFER **
Get \$5 off \$25 on your next visit
when you download our app and register

	AMT-TEND	CHANGE	TALLY
CASH	50.00	0.00	19.14
CASH/PAIDOUT		30.86	
	50.00		19.14

TOTAL SALES: 19.14 TAX: 1.46
12/02/21 5:53p

STEPHANIE M



WHATABURGER

Restaurant 554
11075 Gateway West
El Paso, TX 79935
(915)590-1295

Operating Partner - Jesus Ortega

12/2/2021 1-800-8Burger 4:52:56 PM
Order 541629 Cashier: STEPHEN B

1 GRILLED CHEESE KIDS MEAL	3.59
GRILLED CHEESE SANDW	3.59
SM FRIES	1.00
KID SPPRT	1.00
CHOCOLATE CHUNK COOK	1.00
1 LG FRIES	2.59
1 MC COKE	1.99

SubTotal	8.37
Tax	0.69
Total	9.06

Master Card 9.06
Acct:XXXXXXXX9508

Approval:051954

Swiped

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Order 541629

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2 Drive Thru

Thank you for visiting!



Stephanie González
Passportus
United States

Date : 12-02-21
Time : 18:43
Recpt. No. : 12549
Conf. # : 1189749

ADVANCE DEPOSIT

Date	Description	Amount
12-02-21	Cash	160.66USD

Arrival	Departure	Group ID / Room Type
12-02-21	12-04-21	TQNN

Guest Signature

Cashier No. 3

Holiday Inn Express Hotel & Suites
11825 Gateway Blvd. West
El Paso, Texas 79936
Telephone: (915) 590-3200 Fax: (915) 590-3201
E-Mail: elpasohiexpress@tkohotels.com

OLIVE GARDEN 1232
8401 Gateway Blvd W
El Paso, TX 79925-5649

****Dine In****

Table 703
Flor M
03:37:01 12/03/2021

Check # :58158

Gst 3

Guest No.1
1 GL Berry Sangria 7.00
1 Bellini Peach Tea 3.59
1 L Spaghetti w/Mari 8.99
1 * Salad
1 L Lasagna Classico 9.99
1 * Salad
1 No Beverage
1 Chicken Marsala 17.49
1 * Salad

Subtotal 47.06
Sales Tax 3.30
MB Sales Tax 0.58

Total 50.94

Cash 100.00

Amount Due 0.00
Change 49.06

Dine In

15:37:04 12/03/2021

Try us To Go - order online! ogtogo.com

THANKS FOR VISITING US TODAY!

GRACIAS POR VISITARNOS HOY!

Everett Leyba

GENERAL MANAGER
(915) 772-9287

542929802058156
ALON DK #59335
8601 N. Loop Drive
EL PASO TX 79907
(915) 859-8841
PRE AUTHORIZED RECEIPT

Description	Qty	Amount
PREPAY CA #04		35.00
T RFRSH SPARM EACH	1	4.99
Subtotal		39.99
Tax		0.41
TOTAL		40.40
PREAUTH \$		40.40

PREAUTH

MERCHANT ID : 542929802058156
TERMINAL ID: 00399001

Batch #: 20211210847 ENTRY METHOD: C
SEQ #: 7046 APPR CODE: 683004
Trace #: 0101147841 Stan: 23015991784

Debit

*****0253
AID: A0000000042203
TVR: 8000048000
IAD:
01106010012200000000000000000000FF
TSI: 6800
AC: C9590F7CA963B1BC

TOTAL: \$40.40

APPROVED BY ISSUER

CARDHOLDER VERIFIED BY PIN

Thank You

Merchant Copy

ALL SALES FINAL
CONTAINS UP TO 5% BIODIESEL
STATE DIESEL TAX \$.19 PER GALLON
SERVICE ID 5548233
ST# 9335 TILL XXXX DR# 1 TRAN# 10114/8
CSH: 11 12/3/21 12:50:21 PM

542929802058156
ALON DX #59335
8601 N. Loop Drive
EL PASO TX 79907
(915) 859-8841
PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
CHICKEN	2	39.00
T RFRSH	1	4.99
Subtotal		39.99
Tax		0.41
TOTAL		40.40
PREAUTH \$		40.40

PREAUTH

MERCHANT ID : 542929802058156
TERMINAL ID: 00399001

Batch #: 20211210847 ENTRY METHOD: C
SEQ #: 7046 APPR CODE: 683004
Trace #: 0101147841 Stan: 23015991784

Debit

*****0253
AID: A0000000042203
TVR: 8000048000
IAD:
011060100122000000000000000000FF
TSI: 6800
AC: C9590F7CA96381BC

TOTAL: \$40.40

APPROVED BY ISSUER

CARDHOLDER VERIFIED BY PIN

Thank You

Merchant Copy

ALL SALES FINAL
CONTAINS UP TO 5% BIODIESEL
STATE DIESEL TAX \$.19 PER GALLON
SERVICE ID 5548233
ST# 9335 TILL XXXX DR# 1 IRAN# 1011478
CSH: 11 12/3/21 12:50:21 PM



in the box[®]

JIB# 4833

DRIVE THRU Order# 120

Tel(915) 860-7922

12/3/2021

8:52:01 PM
Emp Keila

Seat 1	
1 Bac Ult CB #7	8.68
Medium French Fry	
Medium Fanta	
Seat 1 total:	[9.39]
Seat 2	
1 Jumbo Cheese #4	6.38
Medium Curly Fry	0.30
Medium Diet Coke	
Ez Ice	
Seat 2 total:	[7.23]
Seat 3	
1 Chk Nuggets 5	1.89
Pls Buttermilk	
Seat 3 total:	[2.05]

Total Items: 7

BUY JUMBO JACK OR SUPREME CROISSANT,
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY.

- 1) Within 3 days...
visit www.JackListens.com
or call 1-858-876-0461.
- 2) Enter...
14 digit code: 708 138 304 232 42
Date of Service: 12/3/2021
Time of Service: 20:52
- 3) Write provided validation code here:

Coupon Code: 525

- 4) Bring this receipt on your next visit.
One coupon per guest visit. Not valid with
with other offers. BOGO on same product.
Offer is valid 7 days after survey
completion.

****Disponible en español****

SubTotal	17.25
Tax	1.42
Total	18.67
CASH	20.00

TA
TravelCenters
of America
Horizon Blvd #1295
El Paso, TX 79927
915-849-3051

Receipt # 41537184
Mon Dec 4, 2021 12:03
Julie P
Register #91
Type: SALE (ORIGINAL)

Qty Name	Price	Total
2 Fax Income 3600	2.25	4.50
Sale Total		4.50
Sales Tax Total		0.00
Total		\$4.50

RECEIVED:
DEBIT 4.50
XXXXXXXXXXXX7786 INSERT
Auth. Code: 457451
Invoice NO. 09823
AID: a0000000980840
APP: US DEBIT
Verified by PIN
TID: *****5001
Card Entry Method: Chip Read
Payment Network: 40
Authorized by Issuer

PROMPTS

Please come again!
Your feedback matters.
Tell us about your visit
for a chance to win a \$250 gift card
at www.tafeedback.com.

Welcome to Chick-fil-A
Airway & Edgemere FSU (# 03976)
El Paso, TX

Operator: Anthony Martinez
(915) 771-7870

Forgot to scan your CFA App?
one.chick-fil-a.com/forgot2scan

CUSTOMER COPY

12/4/2021 2:50:30 PM

DINE IN

Order Number: 2902792

1 Meal-Dlx+AM	8.09
Dlx+AM	
MD Fry	
Dt Coke MD	
+ Lt Ice	
3 Ranch	0.00
3 Texas Pete	0.00

Sub. Total:	\$8.09
Tax:	\$0.67
Total:	\$8.76

Change	\$11.24
\$20	\$20.00

Register:5 Tran Seq No: 2902792
Cashier:Jennifer

It was a pleasure serving you!
Have a wonderful day.

Start earning free treats today!
Download the Chick-fil-A One App

Welcome to Chick-fil-A
Airway & Edgemere FSU (# 03976)
El Paso, TX
Operator: Anthony Martinez
(915) 771-7870
Forgot to scan your CFA App?
one.chick-fil-a.com/forgot2scan
CUSTOMER COPY
12/4/2021 2:49:02 PM
DINE IN
Order Number: 2902782

1 Meal-CFA Sand	7.39
CFA Sand	
LG Fry	0.40
Lnnde LG	0.76

Sub. Total:	\$8.55
Tax:	\$0.71
Total:	\$9.26

Change	\$0.00
Visa:	\$9.26

Register:5 Tran Seq No: 2902782
Cashier:Jennifer

It was a pleasure serving you!
Have a wonderful day.

Start earning free treats today!
Download the Chick-fil-A One App

Dec 4 2021 2:49 pm

Card Number : ** *****4149
Card Type : VISA
Approval : 740678
AID : A0000000031010

Transferencia exitosa

17 diciembre 2021, 17:51:48 h

\$1,407⁶²

Esta transferencia no genera comisión

00

FO

0001Ah8881

Fodarch

•8881

Cuenta BBVA
Bancomer

•1212

Concepto

Viaticos stephanie

Folio: 8755908751

BBVA



Compartir