

|   |  |                                 |
|---|--|---------------------------------|
| <b>RAZÓN SOCIAL</b><br>LUIS ARTURO ACEVEDO CAYETANO   | <b>Control</b><br>3954   | <b>FOLIO INTERNO</b><br>0000320 |
| <b>RFC</b><br>AECL890122MA8   | <b>NUMERO DE SERIE DEL CERTIFICADO DEL SAT</b><br>00001000000406144089                             |                                 |
| <b>DOMICILIO FISCAL</b><br>CALLE: 30 DE AGOSTO<br>No. EXT: 10 No. INT:<br>COL: BENITO JUAREZ<br>ESTADO: GUERRERO<br>MUNICIPIO: CHILPANCINGO DE C.P. 39010 | <b>FECHA Y HORA DE CERTIFICACION</b><br>2018-09-05T11:47:11-05:00                                  |                                 |
|   | <b>FOLIO FISCAL</b><br>2998e46e-352e-4cdf-9a4f-d704cbd49e09  |                                 |
|   | <b>LUGAR Y FECHA DE EXPEDICIÓN</b><br>05 DE SEPTIEMBRE 2018<br>CHILPANCINGO DE LOS BRAVO, GUERRERO |                                 |
|   | <b>TIPO DE COMPROBANTE</b><br>I-INGRESO  |                                 |
|   | <b>USO DE CFDI</b><br>G03-GASTOS EN GENERAL  |                                 |
| <b>REFERENCIA:</b>  | <b>REGIMEN FISCAL</b><br>621-INCORPORACION FISCAL  |                                 |

NOTAS:

REFERENCIA:

### Datos Del Receptor

**RFC** MZA810501IG2 **C.P.** 40880

**NOMBRE** MUNICIPIO DE ZIHUATANEJO DE AZUETA

**DOMICILIO** PASEO DE ZIHUATANEJO PONIENTE 21 LA DEPORTIVA ZIHUATANEJO DE AZUETA, GUERRERO

| ClaveProdServ | No. Identificación | Cantidad | Unidad  | Descripción  | Precio Unitario | Importe    | Descuento |
|---------------|--------------------|----------|---|--|-----------------|------------|-----------|
| 90111503      | 07                 | 1        | XNG.-Sin empaque o no empaquetado, unidades múltiples | CONSUMO DE ALIMENTOS Y ESTANCIA EN EL HOTEL 21/08/2018 | \$1,293.10      | \$1,293.10 | 0.00      |

Número de cuenta:  
Importe en letra: (MIL QUINIENTOS PESOS 00/100 M.N.)  
Forma de pago: 01-EFECTIVO  
Método de pago: PUE-PAGO EN UNA SOLA EXHIBICIÓN  
Moneda: MXN-PESOS  
Tipo de cambio: 1.00000  
Condiciones de pago:

Subtotal: \$1,293.10  
DESCUENTO: \$0.00  
Impuestos trasladados:  
IVA Tasa: 16% \$206.90  
Total: \$1,500.00

Debo y pagaré en forma incondicional a la orden de LUIS ARTURO ACEVEDO CAYETANO la cantidad que ampara esta factura en la fecha y condiciones señaladas por el valor en mercancía y/o a servicios a nuestra satisfacción. Si no fuera cubierta puntualmente, causara un cargo del % mensual, así como los gastos que originen su cobro.

Numero de serie del SAT Emisor: 00001000000407587720

Sello digital del emisor.

hu0GcfW+3jMazbazVsBIDAqS9LH96HL/BjbcUVAEGW1ubLBvMFYhtx4vYSordKwzugzXpRoqWBA3iELMlxQdfu6Z2tYsFytlyeqIA+5/WsIIAsqEeAvBemjpkXaMc1P0FR+Oioy+NizFmQgDFXmMgjF5urMuq+Ih0CaRpuQqTDzPLmAD7cT8JlPq3vBbgOOvgOo+Tu

Sello digital del SAT AYUNTAMIENTO CONSTITUCIONAL

vJaHna3kp9T0gicRIB2qVe+++qafcpY/K9wWC4axvoxlyQ+cZCYK4MF436kAZ46187ANB8ODPFAZJH+V2DNEJ9IRTPCpoe8lZlqfYhUeEqLEDqYswVpssjNuq3JXGebZy0CfC0HLq9hxTaH5WscUJCSePa9J2Ng80RDDGCF9UAgsGZF0LjQnQuFhxixO

Cadena original del complemento del certificado digital del SAT

||1.1|2998e46e-352e-4cdf-9a4f-d704cbd49e09|2018-09-05T11:47:11-05:00|CAD100607RY8|hu0GcfW+3jMazbazVsBIDAqS9LH96HL/BjbcUVAEGW1ubLBvMFYhtx4vYSordKwzugzXpRoqWBA3iELMlxQdfu6Z2tYsFytlyeqIA+5/WsIIAsqEeAvBemjpkXaMc1P0FR+Oioy+NizFmQgDFXmMgjF5urMuq+Ih0CaRpuQqTDzPLmAD7cT8JlPq3vBbgOOvgOo+Tu|RY0r0ExP1MKrrZTNPpiZQTAWF1k7+sSbSMIj9Rha80eCUX46B+qfemfsNHgpCTD30teYdWPldbOO+Vka

"ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE CFDI"



H. AYUNTAMIENTO CONSTITUCIONAL  
DE ZIHUATANEJO DE AZUETA, GRO.  
PRESIDENCIA  
2015-2018

H. AYUNTAMIENTO CONSTITUCIONAL  
DE ZIHUATANEJO DE AZUETA, GRO.  
PRIMER SINDICATURA  
2015-2018

38077

|                                       |          |
|---------------------------------------|----------|
| RAZÓN SOCIAL                          |          |
| LUIS ARTURO ACEVEDO CAYETANO          |          |
| RFC                                   |          |
| AECL890122MA8                         |          |
| DOMICILIO FISCAL                      |          |
| CALLE: 30 DE AGOSTO                   |          |
| No. EXT: 10                           | No. INT: |
| COL: BENITO JUAREZ                    |          |
| ESTADO: GUERRERO                      |          |
| MUNICIPIO: CHILPANCINGO DE C.P. 39010 |          |

|   |               |
|---|---------------|
| Control                                 | FOLIO INTERNO |
| 3959                                    | 0000325       |
| NUMERO DE SERIE DEL CERTIFICADO DEL SAT |               |
| 00001000000406144089                    |               |
| FECHA Y HORA DE CERTIFICACION           |               |
| 2018-09-05T11:49:25-05:00               |               |
| FOLIO FISCAL                            |               |
| 0d8ec991-fd2e-4925-87a9-fea1be33ae9e    |               |
| LUGAR Y FECHA DE EXPEDICIÓN             |               |
| 05 DE SEPTIEMBRE 2018                   |               |
| CHILPANCINGO DE LOS BRAVO, GUERRERO     |               |
| TIPO DE COMPROBANTE                     |               |
| I-INGRESO                               |               |
| USO DE CFDI                             |               |
| G03-GASTOS EN GENERAL                   |               |

NOTAS:

REFERENCIA:

|                          |
|--------------------------|
| REGIMEN FISCAL           |
| 621-INCORPORACION FISCAL |

## Datos Del Receptor

RFC **MZA810501IG2** C.P. **40880**

NOMBRE **MUNICIPIO DE ZIHUATANEJO DE AZUETA**

DOMICILIO **PASEO DE ZIHUATANEJO PONIENTE 21 LA DEPORTIVA ZIHUATANEJO DE AZUETA, GUERRERO**

| ClaveProdServ | No. Identificación | Cantidad | Unidad  | Descripción  | Precio Unitario | Importe    | Descuento |
|---------------|--------------------|----------|---|--|-----------------|------------|-----------|
| 90111503      | 08                 | 1        | XNG.-Sin empaque o no empaquetado, unidades múltiples | CONSUMO DE ALIMENTOS Y ESTANCIA EN EL HOTEL 22/08/2018 | \$1,293.10      | \$1,293.10 | 0.00      |

Número de cuenta:  
 Importe en letra: (MIL QUINIENTOS PESOS 00/100 M.N.)  
 Forma de pago: 01-EFECTIVO  
 Método de pago: PUE-PAGO EN UNA SOLA EXHIBICIÓN  
 Moneda: MXN-PESOS  
 Tipo de cambio: 1.00000  
 Condiciones de pago:

Subtotal: \$1,293.10  
 DESCUENTO: \$0.00  
 Impuestos trasladados:  
 IVA Tasa: 16% \$206.90  
 Total: \$1,500.00

Debo y pagaré en forma incondicional a la orden de LUIS ARTURO ACEVEDO CAYETANO la cantidad que ampara esta factura en la fecha y condiciones señaladas por el valor en mercancía y/o a servicios a nuestra satisfacción. Si no fuera cubierta puntualmente, causara un cargo del % mensual, así como los gastos que originen su cobro.

Numero de serie del SAT Emisor: 00001000000407587720



Sello digital del emisor.  
 ho9eiwY9xXP+BovIU9IIJXjOi05D0+BE9pegqp4Hng3wa95TG4zOatVVTZm3N8L43yEzMaPNjI+ay9Qkje/h3dhXzpJpUa0U5AzgQjrnC6eYQJch01hyLwjtxsbNt8x9p0Nn4Pcap23kMarrRKq52j0dX/1etbGiqPzX3/1wtAu27f9DAt6ntmPZuF4lqUQ3gVpmdn1mHV0  
 Sello digital del SAT.  
 Pkil0i5+QR7M2UHOIFyCfda/8ecH7VXXkd1vbqdaTFSgh9eyuP35V3PhXNMfXLLAAAGBS70X4U0P4EK7VK1psrMv8+Ba27x6RIdQsAl7gzayGp6p1fecPhouN6ZOj8mm6D2h1CKJwzThZm8kyD0KwM5Gp6fVh67UdH8PkJRmwAsMakmoGeYcTK5Dxn4q3N  
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## Municipio de Zihuatanejo de Azueta

### Informe de Comisión

|                                |   |
|--------------------------------|---|
| <b>Nombre del comisionado:</b> | C.P. Lizzeth Nava Pinzón  |
| <b>Destino:</b>                | Chilpancingo, Guerrero.   |
| <b>Periodo de la comisión:</b> | 21 y 22 de Agosto de 2018.  |
| <b>Motivo de la comisión:</b>  | Reunión en el CRIG de Chilpancingo, Guerrero.   |
| <b>Informe de la comisión:</b> | Asistí a la ciudad de Chilpancingo para participar en la reunión que se celebró en el Centro de Rehabilitación Integral Guerrero donde se tocaron temas muy importantes que coadyuven en realizar una mejor labor social a los habitantes de este Estado y de este puerto, ya que pronto, se comenzarán los trabajos en este destino turístico de Zihuatanejo, y es importante formar un buen equipo de trabajo en ayuda con los diferentes CRIG del estado, todo en aras de una labor social clara, honesta y eficiente. |

Atentamente



C.P. Lizzeth Nava Pinzón  
Contadora General

H. AYUNTAMIENTO CONSTITUCIONAL  
DE ZIHUATANEJO DE AZUETA, GRO.

TESORERÍA  
2015 - 2018



PRESIDENCIA

**PRESIDENCIA MUNICIPAL**

No. DE OFICIO: PM/845/2018.  
Asunto: Oficio de Comisión (2 días).

**Martes, 20 de Agosto de 2018.**

**C.P. LIZZETH NAVA PINZÓN  
CONTADORA GENERAL  
H. AYUNTAMIENTO  
P R E S E N T E**

Sirva la presente para solicitarle asista en Comisión Oficial a:

|                |  |
|----------------|--|
| <b>EVENTO:</b> | "REUNIÓN DE TRABAJO EN EL CRIG DE CHILPANCINGO". |
| <b>LUGAR:</b>  | CHILPANCINGO, GUERRERO.                          |
| <b>FECHA:</b>  | 21 y 22 DE AGOSTO DE 2018.                       |

Agradeciendo su atención al respecto, me es grato enviarle un cordial saludo.

**ATENTAMENTE**  
H. AYUNTAMIENTO CONSTITUCIONAL  
DE ZIHUATANEJO DE AZUETA, GRO.  
**PRESIDENCIA**  
**RIC. HOMERO RODRIGUEZ RODRIGUEZ**  
**PRESIDENTE MUNICIPAL.**

C.c.p. Archivo.