

DESGLASE PORMENORIZADO DE GASTOS

ANEXO VI



UNIDAD: 128 Delegación Federal Chihuahua

NOMBRE DEL COMISIONADO: Lic. Brenda F. Ríos Prieto

FOLIO
128/231

DESTINO DE LA COMISION	PERIODO DE LA COMISION
EL PASO, TEXAS, EUA	20 AL 24 SEPTIEMBRE, 2015

DOCUMENTACION COMPROBATORIA:

No. de Documento	Fecha	Concepto	Divisa	Importe Divisa	TC Divisa/dólar	Dólares	TC Divisa/Pesos	Pesos
247327 A	23/09/2015	HOSPEDAJE	a)		b) 16.75	216.20	c)	3,621.35
SUBTOTALES					16.75	216.20		3,621.35

DESGLASE PORMENORIZADO DE GASTOS

ANEXO VI

SEMARNAT
SECRETARÍA DE MEDIO AMBIENTE
Y RECURSOS NATURALES



SIN DOCUMENTACION COMPROBATORIA:

Fecha	Concepto	Divisa	Importe Divisa	TC Divisa/dólar	Dólares	TC Divisa/Pesos	Pesos
		a)		b)		c)	
20/09/2015				16.75	225.00		3,768.75
21/09/2015				16.75	349.00		5,845.75
22/09/2015				16.75	335.00		5,611.25
23/09/2015				16.75	225.00		3,768.75
24/09/2015				16.75	225.00		3,768.75
				16.75	1,359.00		22,763.25
		SUBTOTALES					

TOTALES	IMPORTE DIVISA	DOLARES	PESOS
		1,575.20	26,384.60

OBSERVACIONES:


L.C. BRENDA F. RIOS PRIETO
COMISIONADO


C.P. MA. EUGENIA GONZALEZ BRODIE
COORDINADOR ADMINISTRATIVO

* EL TIPO DE CAMBIO DE LA DIVISA DEBE SER EL DE VENTA



DOUBLETREE HOTEL EL PASO DOWNTOWN/CITY
CENTER
600 N. EL PASO ST.
EL PASO, TX 79901
United States of America
TELEPHONE 915-532-8733 • FAX 915-532-8732
Reservations
www.hilton.com or 1 800 HILTONS

RIOS PRIETO, BRENDA

CALLE MEDICINA N.1118

COL MAGISTERIAL

31200 ,CHIHUAHUA CH MEX, --
MEXICO

Room No: 1312/NK1
Arrival Date: 9/21/2015 2:24:00 PM
Departure Date: 9/23/2015 12:00:00 PM
Adult/Child: 2/0
Cashier ID: ERIC1/ERIC
Room Rate: 92.00
AL:
HH # 554931675 BLUE
VAT #
Folio No/Che 247327 A

Confirmation Number: 81687715

DOUBLETREE HOTEL EL PASO DOWNTOWN/CITY CENTER 9/23/2015
12:00:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/21/2015	GUEST ROOM	ZEKE	1120465	\$92.00		
9/21/2015	STATE HOTEL TAX	ZEKE	1120465	\$5.52		
9/21/2015	COUNTY HOTEL TAX	ZEKE	1120465	\$2.30		
9/21/2015	CITY HOTEL TAX	ZEKE	1120465	\$6.44		
9/21/2015	CITY 2% VENUE PROJECT TAX	ZEKE	1120465	\$1.84		
9/22/2015	GUEST ROOM	ZEKE	1120929	\$92.00		
9/22/2015	STATE HOTEL TAX	ZEKE	1120929	\$5.52		
9/22/2015	COUNTY HOTEL TAX	ZEKE	1120929	\$2.30		
9/22/2015	CITY HOTEL TAX	ZEKE	1120929	\$6.44		
9/22/2015	CITY 2% VENUE PROJECT TAX	ZEKE	1120929	\$1.84		
9/23/2015	VS *6494	ERIC1	1121182		(\$216.20)	

BALANCE

\$0.00

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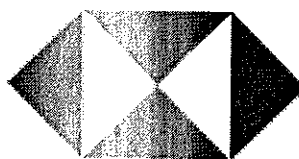
THE CITY OF EL PASO REQUIRES AN ADDITIONAL TAX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT

CREDIT CARD DETAIL

APPR CODE 085269
CARD NUMBER VS *6494
TRANSACTION ID 1121182

MERCHANT ID 177045246994
EXP DATE 10/16
TRANS TYPE Sale

HSBC



Divisas

Pais Ver Imagen

Estados Unidos

CEE

Inglaterra

Japón

China

Brasil

Canadá

Divisas	A la compra	A la Venta
Dólar Americano	\$ 16.2800	\$ 16.7500
Euro	\$ 18.1897	\$ 19.1436
Libra Esterlina	\$ 24.9543	\$ 26.0394
Yen Japonés	\$ 0.1354	\$ 0.1416
Yuan Chino	\$ 2.3824	\$ 2.8345
Real Brasileño	\$ 6.9991	\$ 7.5187
Dólar Canadiense	\$ 12.2022	\$ 12.7591

Contacto

Te ofrecemos nuestro servicio y atención telefónica

5721 3390

01800 7124825 24 hrs. los 365 días del año