SEMARNAT

DESGLOSE PORMENORIZADO DE GASTOS

UNIDAD: DELEGACION FEDERAL

FOLIO: DFBC/3434/2018

NOMBRE DEL COMISIONADO: ALFONSO BLANCAFORT CAMARENA

DESTINO DE LA COMISION	PERIODO DE LA COMISION
CIUDAD DE MEXICO	14 al 16 de noviembre del 2018

DOCUMENTACION COMPROBATORIA

No. De Documento	Fecha	Concepto	Divisa	Importe Divisa	TC Divisa/dólar	Dolares	TC Divisa/pesos	Pesos
FACT. 58827	14-nov-18	Habitación		5,487.70				
			SUBTOTALES	$5,487.70				

SIN DOCUMENTACION COMPROBATORIA

					TC Divisa/dólar	Dolares	TC Divisa/pesos	Pesos
			SUBTOTALES					
			TOTALES					

OBSERVACIONES:

LIC. ALFONSO O. BLANCAFORT CAMARENA

LIC. ALFONSO O. BLANCAFORT CAMARENA

Hilton Garden Inn

HILTON GARDEN INN SANTA FE
CALLE 3 #55,COL LOMAS DE SANTA FE
MEXICO CITY, DF 01219
Mexico
TELEPHONE 525552460500 • FAX 000-000-0000
Reservations
www.hilton.com or 1 800 HILTONS

BLANCAFORT, ALFONSO

PO BOX 436073

SAN YSIDRO CA 92143
UNITED STATES OF AMERICA

Room No:	1212/K1
Arrival Date:	11/14/2018 10:03:00 PM
Departure Date:	11/16/2018 1:18:00 PM
Adult/Child:	1/0
Cashier ID:	ALEXA
Room Rate:	
AL:	
HH #	117939274 BLUE
VAT #	
Folio No/Che	58827 A

RECEIPT - CORPORATE TAX
Confirmation Number: 3499940750

HILTON GARDEN INN SANTA FE 11/16/2018 12:18:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/14/2018	MC *4999	ITRO	164366		($5,423.77)	
11/14/2018	GUEST ROOM	SEAL	164583	$2,305.76		
11/14/2018	I.V.A 16%	SEAL	164583	$368.92		
11/14/2018	I.S.H 3%	SEAL	164583	$69.17		
11/15/2018	GUEST ROOM	SEAL	165410	$2,305.76		
11/15/2018	I.V.A 16%	SEAL	165410	$368.92		
11/15/2018	I.S.H 3%	SEAL	165410	$69.17		
11/16/2018	DIF T DE CAMBIO ALLOWANCE	GIHA	165681		($55.11)	
11/16/2018	TAX 16% ALLOW	GIHA	165682		($8.82)	
			BALANCE			$0.00

EXPENSE REPORT
SUMMARY

	11/14/2018	11/15/2018	STAY TOTAL
ROOM AND TAX	$2,743.85	$2,743.85	$5,487.70
DAILY TOTAL	$2,743.85	$2,743.85	$5,487.70

CREDIT CARD DETAIL

APPR CODE	EXPEDIA	MERCHANT ID	000100682400
CARD NUMBER	MC *4999	EXP DATE	11/21
TRANSACTION ID	164366	TRANS TYPE	Sale