



CULINARIA BRASIL, SA DE CV

R.F.C. CBR140217JJ3

Expedido en:

Perif. Raúl López Sánchez No. 10995  
Fracc. Los Viñedos  
C.P. 27019, Torreón, Coahuila, Méx.

**Cliente:** COMISION DE LOS DERECHOS HUMANOS DEL ESTADO DE COAHUILA DE Z  
**Dirección:** MIGUEL HIDALGO NORTE No. 303  
CENTRO . SALTILLO, COAHUILA 25000 MEXICO  
**R.F.C.** CDH920717KPA

| Fecha de Emisión                       | Factura                     | Folio fiscal                         |
|----------------------------------------|-----------------------------|--------------------------------------|
| Febrero 12 2016 - 17:44:52             | 12814                       | 50B7D491-1FA9-4E50-BAE1-F9FD23EEC5D4 |
| Fecha de Vencimiento                   | Forma de Pago               | Número de serie del certificado:     |
| Febrero 12 2016                        | PAGO EN UNA SOLA EXHIBICION | 00001000000303094241                 |
| <b>METODO DE PAGO: No Identificado</b> |                             | <b>NUMERO DE CUENTA DE PAGO:</b>     |

## Documento Válido

| Cantidad | Unidad    | Descripción          | Precio Unitario | Importe |
|----------|-----------|----------------------|-----------------|---------|
| 1.00     | No aplica | CONSUMO DE ALIMENTOS | 370.69          | 370.69  |
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Este documento es una representación impresa de un CFDI  
EFECTOS FISCALES AL PAGO

Régimen Fiscal: Régimen General de Ley Personas Morales

## Sello digital del CFDI:

MGgP0m6HIuHBFz1pt0LeiFcC1V9zqTme1txirjbQBY4tvnGhBJ39D6r1dt/ukbIYhMgbX2Zfcui54DraEielNjpGs/JISBp+5tCc  
WM1k69LmpV0IYjCz5KadmQZt9RWweiYmOJH3UOcTSaJNB1Fu28+PRJtIRig79JBcfM8Tv6g=

## Sello del SAT:

Número de Serie: 00001000000202864883

YZMPXTZwRU0nOyJ+37OHCLsf0de8gSSoWUQT8y0c8PiiM6uq/imtb84uHykYsi5Z/O0jzrEitnbgzA+28KjJEQrJ4Cod1wYAILgx  
i0ErlLxLjZuGTqjSOCXjEs6FRe90T0DFVBMJGpxYLyjTNEVi0D0NHpOq5YIDFCFvctbkg=

## Cadena Original:

||1.0|50B7D491-1FA9-4E50-BAE1-F9FD23EEC5D4|2016-02-12T17:44:55|MGgP0m6HIuHBFz1pt0LeiFcC1V9zqTme1txir  
jbQBY4tvnGhBJ39D6r1dt/ukbIYhMgbX2Zfcui54DraEielNjpGs/JISBp+5tCcWM1k69LmpV0IYjCz5KadmQZt9RWweiYmOJH3U  
-TSaJNB1Fu28+PRJtIRig79JBcfM8Tv6g=|00001000000202864883||



## FONDO NACIONAL DE INFRAESTRUCTURA

|                               |                                                 |       |      |
|-------------------------------|-------------------------------------------------|-------|------|
| Folio                         | 2842377                                         | Serie | FNPE |
| No. de certificado del SAT    | 00001000000202638162                            |       |      |
| Fecha y hora de emisión       | 2016-02-23T08:49:50                             |       |      |
| Fecha y hora de certificación | 2016-02-23T08:50:30                             |       |      |
| Folio fiscal                  | AB432629-AB46-4A93-8A7B-6CCAA5C77832            |       |      |
| Régimen fiscal                | DE LAS PERSONAS MORALES CON FINES NO LUCRATIVOS |       |      |

## Emisor

|         |                                   |           |                  |
|---------|-----------------------------------|-----------|------------------|
| Razón   | FONDO NACIONAL DE INFRAESTRUCTURA | RFC       | FNI970829JR9     |
| Calle   | JAVIER BARROS SIERRA 515          | C.P.01219 |                  |
| Colonia | LOMAS DE SANTA FE                 | Del/Mun   | ALVARO OBREGON   |
|         |                                   | Estado    | DISTRITO FEDERAL |

## Receptor

|              |                                                                     |                 |                 |
|--------------|---------------------------------------------------------------------|-----------------|-----------------|
| RFC          | CDH920717KPA                                                        |                 |                 |
| Razón social | COMISION DE LOS DERECHOS HUMANOS DEL ESTADO DE COAHUILA DE ZARAGOZA |                 |                 |
| Calle        | MIGUEL HIDALGO NORTE, NO. EXT. 303                                  |                 | C.P.25000       |
| Colonia      | ZONA CENTRO                                                         | Del/Mu SALTILLO | Estado COAHUILA |

| Cantidad                                              | Unidad | Concepto/Descripción                      | Valor        | Importe  |
|-------------------------------------------------------|--------|-------------------------------------------|--------------|----------|
| 1                                                     | PEAJE  | PLAN DE AYALA 13-FEBRERO-2016 12:28:04 PM | \$99.14      | \$99.14  |
| 1                                                     | PEAJE  | LA CUCHILLA 12-FEBRERO-2016 13:08:34 PM   | \$56.03      | \$56.03  |
| Importe total con Letra                               |        |                                           | Subtotal     | \$155.17 |
| Importe (en letra): CIENTO OCHENTA PESOS 00/100 M. N. |        |                                           | Iva Traslado | \$24.83  |
|                                                       |        |                                           | Iva Retenido | \$0.00   |
|                                                       |        |                                           | Isr Retenido | \$0.00   |
|                                                       |        |                                           | TOTAL        | \$180.00 |

## Este documento es una representación impresa de un CFDI

|                      |                             |
|----------------------|-----------------------------|
| Certificado del CSD: | 00001000000304416761        |
| Condiciones de pago: | CONTADO                     |
| Forma de pago:       | PAGO EN UNA SOLA EXHIBICION |
| Número de cuenta:    | NO IDENTIFICADO             |
| Método de pago:      | EFFECTIVO                   |
| Tipo de Comprobante: | INGRESO                     |

Expedido en:

JAVIER BARROS SIERRA, NO. EXT. 515, LOMAS DE SANTA FE, C. P. 01219,  
ALVARO OBREGON, DISTRITO FEDERAL, MEXICO.

## Sello digital del CFDI

MtTzxk4PauS7KYcfbYVkvWORiKWfAipYXsSio1A6ckr0r6Wxbzu/D3ehuGZTKOnny5ssthU1WjdxGwUHFfI/148VbmXZlXNuY  
Wzx97o6OIKingT17rzHyiTuaRYKIU7qlc57bwX0sHa+WIRZXOnKH3RAfq90u3BA4t+QtIScTU+s=

## Sello del SAT

LuzC8Q5bhBxHeQMI2MzyGyJZDVLdy/qjRD4wSjDjLJbwb/yZZTfOgpnTbYFswsdbhynYCFmk/zhPIXn4+UR6uwYxSxZnjA3  
V8lt8VDf6e5zgKz6t1WkiKJEBNjHR8yDKIngjH8zHrkDullWBHT/ggJxl2pZk8N9uHPBbcGcs=

## Cadena original del complemento de certificación digital del SAT

||3.2|AB432629-AB46-4A93-8A7B-6CCAA5C77832|2016-02-  
23T08:50:30|MtTzxk4PauS7KYcfbYVkvWORiKWfAipYXsSio1A6ckr0r6Wxbzu/D3ehuGZTKOnny5ssthU1WjdxGwUHFfI/148  
V

NOTA:

## FONDO NACIONAL DE INFRAESTRUCTURA

|                               |                                                 |       |      |
|-------------------------------|-------------------------------------------------|-------|------|
| Folio                         | 2842220                                         | Serie | FNPE |
| No. de certificado del SAT    | 00001000000202638162                            |       |      |
| Fecha y hora de emisión       | 2016-02-23T08:39:13                             |       |      |
| Fecha y hora de certificación | 2016-02-23T08:39:53                             |       |      |
| Folio fiscal                  | CEC9F88C-1F91-469C-9F7D-8D733DA9805B            |       |      |
| Régimen fiscal                | DE LAS PERSONAS MORALES CON FINES NO LUCRATIVOS |       |      |

## Emisor

|         |                                   |         |                  |
|---------|-----------------------------------|---------|------------------|
| Razón   | FONDO NACIONAL DE INFRAESTRUCTURA | RFC     | FNI970829JR9     |
| Calle   | JAVIER BARROS SIERRA 515          |         | C.P.01219        |
| Colonia | LOMAS DE SANTA FE                 | Del/Mun | ALVARO OBREGON   |
|         |                                   | Estado  | DISTRITO FEDERAL |

## Receptor

|              |                                                                     |        |           |
|--------------|---------------------------------------------------------------------|--------|-----------|
| RFC          | CDH920717KPA                                                        |        |           |
| Razón social | COMISION DE LOS DERECHOS HUMANOS DEL ESTADO DE COAHUILA DE ZARAGOZA |        |           |
| Calle        | MIGUEL HIDALGO NORTE, NO. EXT. 303                                  |        | C.P.25000 |
| Colonia      | CENTRO                                                              | Del/Mu | SALTILLO  |
|              |                                                                     | Estado | COAHUILA  |

| Cantidad | Unidad | Concepto/Descripción                      | Valor Unitario | Importe |
|----------|--------|-------------------------------------------|----------------|---------|
| 1        | PEAJE  | LA CUCHILLA 13-FEBRERO-2016 10:56:52 AM   | \$56.03        | \$56.03 |
| 1        | PEAJE  | PLAN DE AYALA 12-FEBRERO-2016 11:46:19 AM | \$99.14        | \$99.14 |

## Importe total con Letra

Importe (en letra): CIENTO OCHENTA PESOS 00/100 M. N.

## Subtotal

## Iva Traslado

## Iva Retenido

## Isr Retenido

## TOTAL

\$155.17

\$24.83

\$0.00

\$0.00

\$180.00

## Este documento es una representación impresa de un CFDI

|                      |                             |
|----------------------|-----------------------------|
| Certificado del CSD: | 00001000000304416761        |
| Condiciones de pago: | CONTADO                     |
| Forma de pago:       | PAGO EN UNA SOLA EXHIBICION |
| Número de cuenta:    | NO IDENTIFICADO             |
| Método de pago:      | EFFECTIVO                   |
| Tipo de Comprobante: | INGRESO                     |

## Expedido en:

JAVIER BARROS SIERRA, NO. EXT. 515, LOMAS DE SANTA FE, C. P. 01219,  
ALVARO OBREGON, DISTRITO FEDERAL, MEXICO.

## Sello digital del CFDI

GIA12d8JEJ+82epemcOev1WJEfSe1TTlqXeF2GDucA1fCSP27UOkikXjdW9wByj1IQI4INMYOvGhr79CvBtDMHXI/0cEI9Mo  
RBC5k4b76objxULpRc0iTnWs3Ura7w98qT5gZVYU5FO/14IY6EJT03BHjsYu34FjjD3ehbVXH4Y=

## Sello del SAT

dhLrcQ/wxQObPmyrO3moSEzPwIFnLwxUGDss+nJXQegZ1WwWPckwKKY48CXFsjd35pp1lywhS62ZOgcVKOMGYHHWR  
dfCikv/39Z2Ae+yaP1Onq257OLKqkQwXI3JHC9qMUgOAweB64641KDnOujGIIIOEf7VhutDM1/1Kt0RWNE=

## Cadena original del complemento de certificación digital del SAT

||3.2|CEC9F88C-1F91-469C-9F7D-8D733DA9805B|2016-02-  
23T08:39:53|GIA12d8JEJ+82epemcOev1WJEfSe1TTlqXeF2GDucA1fCSP27UOkikXjdW9wByj1IQI4INMYOvGhr79CvBtDMH  
XI/0cEI9MoRBC5k4b76objxULpRc0iTnWs3Ura7w98qT5gZVYU5FO/14IY6EJT03BHjsYu34FjjD3ehbVXH4Y|=|000010000002  
02638162||

NOTA:



PRISMA TORREON S A P I DE CV  
PTO020718Q53

Avenida Gonzalitos Sur 415  
Obispado CP 64060  
MONTERREY, NUEVO LEÓN MÉXICO  
TELEFONO:0000000000

Régimen General de ley de Personas Morales

Factura

TRCHAA 6207

Certificado 00001000000300161139

Digital:

Fecha: 2016-02-13T10:01:53

Folio Fiscal

270de6d1-37c0-45ef-9518-

1f04b6378902

Expedido en:

Periférico Raúl López Sanchez 10995

Los Viñedos, CP 27019 Torreon, Coahuila México

Cliente Receptor

Razón Social: COMISION DE LOS DERECHOS HUMANOS DEL ESTADO DE  
RFC: COAHUILA DE ZARAGOZA  
Dirección: CDH920717KPA  
Colonia: MIGUEL HIDALGO 303 NTE.  
C.P.: CENTRO  
25000

Localidad:

Saltillo

Mun/Del:

Coahuila

Estado:

País:

México

Condiciones

Forma de pago : Pago en una sola exhibicion

Método de pago: No Identificado

No. Cuenta: 1

Huésped: JAVIER ROQUE

Fecha 2/12/2016 : 2/13/2016

No. de Habitación: 309

| Cantidad | Unidad de Medida | Descripción | Precio Unitario   | Importe         |
|----------|------------------|-------------|-------------------|-----------------|
| 1        | NO APLICA        | HOSPEDAJE   | \$799.94          | \$799.94        |
|          |                  |             | Subtotal          | \$799.94        |
|          |                  |             | IVA 16.00 %       | \$127.99        |
|          |                  |             | ISH               | \$24.00         |
|          |                  |             | <b>Total</b>      | <b>\$951.93</b> |
|          |                  |             | Propina           | \$0.00          |
|          |                  |             | <b>Gran Total</b> | <b>\$951.93</b> |

Importe con letra: Novecientos cincuenta y un pesos con 93/100 M.N.

Sello digital del CFDI:

EmWekH2ZQT1wYkubiOo9+gHTUc2RgRkG2T1VP76+Pdfqym6N34brR4+/ie7T2ZExrJqBmEuuWU5uqi2+pTnSuvqAiWGDzXv7ihqGJAlP  
QTQqrlDeV2xuy4ljD+2YwAJOIjHGkuuvx5Wg8LTQrNPpZD78q9CQ2r/kFPDNHcolTo4=



Sello del SAT

FHWKTJ+45P2u91C9atbdASZm9394nu9Lc+GxpcRWxeneq+8fW67kndF4kX8yxneYz1PpqHE3OsZjQprxhV4h15  
fhTCMpkXZJxFPJuzwW9+dLnyHg2O08UU3RBtHnoPwNCV/NQJLGKksOBv3PLM4r2lbpSH7VfAd6DEoJHYRNwo=  
Cadena Original del complemento de certificación digital del SAT:

||1.0|270de6d1-37c0-45ef-9518-1f04b6378902|2016-02-

13T10:02:46|EmWekH2ZQT1wYkubiOo9+gHTUc2RgRkG2T1VP76+Pdfqym6N34brR4+/ie7T2ZExrJqBmEuu  
WU5uqi2+pTnSuvqAiWGDzXv7ihqGJAlPQTQqrlDeV2xuy4ljD+2YwAJOIjHGkuuvx5Wg8LTQrNPpZD78q9CQ  
2r/kFPDNHcolTo4=|00001000000203430011||

No de Serie del Certificado del SAT: 00001000000203430011

Fecha y hora de certificación: 2016-02-13T10:02:46

Este documento es una representación impresa de un CFDI



# 7-ELEVEN MEXICO, S.A. DE C.V.

AV MUNICH 195-B COL. CUAUHTEMOC  
SAN NICOLAS DE LOS GARZA, NUEVO LEÓN, MEXICO C.P. 66450  
TEL.(0181)8158-0711 R.F.C SEM-980701-STA  
Régimen General de Ley Personas Morales

VENDIDO A:

COMISION DE LOS DERECHOS HUMANOS DEL ESTADO DE COAHUILA DE ZARAGOZA  
MIGUEL HIDALGO NORTE 303 CENTRO  
SALTILLO COAHUILA, MEXICO C.P:25000  
RFC:CDH920717KPA

FACTURA

BGJF 7621

FECHA

2016-02-23T09:01:05

FECHA Y HORA DE CERTIFICACIÓN

2016-02-23T09:01:04

LUGAR DE EXPEDICION

TORREON, COAHUILA

FOLIO FISCAL

7d6dd987-1559-4bff-bb2f-df2aba426128

| CANTIDAD | U. DE MEDIDA | DESCRIPCION                   | PRECIO UNITARIO | TOTAL   |
|----------|--------------|-------------------------------|-----------------|---------|
| 1.0      | Pieza        | LEVITE AGUA LIMON 500ML       | \$10.50         | \$10.50 |
| 1.0      | Pieza        | LEVITE AGUA LIMON 500ML       | \$10.50         | \$10.50 |
| 1.0      | Pieza        | SAND ENS DE POLLO 150G        | \$18.10         | \$18.10 |
| 1.0      | Pieza        | CHEETOS TORCIDITOS 48GR       | \$7.87          | \$7.87  |
| 1.0      | Pieza        | CACAHU FIES MIX 50GR          | \$9.26          | \$9.26  |
| 1.0      | Pieza        | DEL VALL GEN MANZ 500 MLS     | \$13.00         | \$13.00 |
| 1.0      | Pieza        | CROISSANT JAM+ÔN Y QUESO 153G | \$23.28         | \$23.28 |
| 1.0      | Pieza        | BIG DON DONA BLANCA 85GR      | \$9.26          | \$9.26  |

Ticket(s) facturado(s): 16951302201621000054744600100634802 con fecha 13/02/2016

CANTIDAD CON LETRAS

\*\*\* CIENTO DIEZ PESOS 50/100 M. N. \*\*\*

No. de Serie del Certificado del SAT:00001000000300091673

No. de Serie del CSD del emisor:00001000000202470854

Pago en una sola exhibición

Metodo de pago:Efectivo Cuenta de pago

Cadena del complemento de certificacion digital del SAT:

||1.0|7d6dd987-1559-4bff-bb2f-df2aba426128|2016-02-23T09:01:04|kCwmOM9vqyfu2+H4KG3mM96yJPZChyY4I6+LzqWkBrUXC6qTO5XVlbGwJZfLf+whrSOIDB756DDtAOF5S201orBD1ASZ9l/ew+NPuLxpWWqKUsvD74nLOvCgffolCFjl/66QBp0rEgol2MFIQBhBIF6Ktxnz/qX3V2WcjB+9PBk=|00001000000300091673||

Sello Digital del CFDI:

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Sello Digital del SAT:

mWsl9FYKgD4PNAvPddEWzdDDtb4Po3NWKiU3rsDZemuU6SL7o7tIKH6YUwEHM04i5rbvF2o7hz1rJSFABzm4VxMWg9lhMQZukXEo5qC7PMokjk8DOKlxsxspqjzStzFc3g2lsEMXumguwqrq8jiPLYLdec/RJnKSecD15X88=

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