



DIRECCIÓN MUNICIPAL DE
ADMINISTRACIÓN *EJE*
Y FINANZAS

AYUNTAMIENTO DE DURANGO

NO I →

[Orden de Servicio]

COORDINACIÓN ADMINISTRATIVA

NO. REQUISICIÓN:
DESCRIPCIÓN:
PROVEEDOR:

NO. DE O.C.: 95863
Solicitud de reposición de gastos en viaje la Cd. de San Fco. Calif a Evento de Oracle 2015 (324.25 dls T de C \$16.56)
2236 SOTO QUINTERO, I.S.C. JOANA JAZMIN

NO. REV.: 0

Pág. 1 de 1

FACTURACIÓN: MUNICIPIO DE DURANGO

0

FECHA DE CREACIÓN: 13-NOV-2015

ENVÍO: 301116000 DIRECCION MUNICIPAL DE
ADMINISTRACION Y FINANZAS

COMPRADOR: DORA ERENDIRA ARREDONDO MENDEZ

No.	NO. ART	DESCRIPCIÓN	CANTIDAD	P.UNITARIO	P.TOTAL
1	1-51376001-0115-13-301116603-1502-11131501003-5050001-01	Hospedaje	1.00 UNIDAD	5,369.58	5,369.58
TOTAL CON IVA INCLUIDO					\$5,369.58



C.P. Sergio Antonio Reyes Ibarra
Subdirector Administrativo de Egresos

C.P. Guillermina Nájera Quintana
Coordinadora Administrativa

VIGENCIA	
DEPENDENCIA:	7 días naturales a partir de su fecha de entrega
PROVEEDOR:	7 días naturales a partir de su fecha de recibido de conformidad del cliente

CONFORMIDAD DEL CLIENTE		
NOMBRE:	Emma Ma Gonzalez Guisasa	FIRMA:
DEPTO:	Coord Adm	FECHA:
		Nov. 2015



6040 ZZ/SOTO/JOANA 367.00 10/30/15 12:00 19108 15220
 DG GT VIAJES SA DE CV Rate 10/25/15 00:24 ACCT# GROUP
 Type Arrive Time
 115

MRW#:

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES CREDITS BALANCE DUE
10/20	ADVDP-AX	2136.94
	PAYMENT RECEIVED BY AMEX	
10/23	ADVDP-AX	175.00
	PAYMENT RECEIVED BY AMEX	
10/25	ROOM 6040, 1	367.00
10/25	ROOM TAX 6040, 1	51.38
10/25	CA TRSM 6040, 1	.75
10/25	SF TRSM 6040, 1	8.26
10/26	ROOM 6040, 1	367.00
10/26	ROOM TAX 6040, 1	51.38
10/26	CA TRSM 6040, 1	.75
10/26	SF TRSM 6040, 1	8.26
10/27	ROOM 6040, 1	367.00
10/27	ROOM TAX 6040, 1	51.38
10/27	CA TRSM 6040, 1	.75
10/27	SF TRSM 6040, 1	8.26
10/28	ROOM 6040, 1	367.00
10/28	ROOM TAX 6040, 1	51.38
10/28	CA TRSM 6040, 1	.75
10/28	SF TRSM 6040, 1	8.26
10/29	ROOM 6040, 1	367.00
10/29	ROOM TAX 6040, 1	51.38
10/29	CA TRSM 6040, 1	.75
10/29	SF TRSM 6040, 1	8.26

TO BE SETTLED TO: AMEX

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 CDOMINGUEZ@GEOTOURS.COM.MX
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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6040 SOTO/JOANA .00 10/30/15 12:00 14250 15220
 DG ^{Room} GT ^{Name} VIAJES SA DE CV ^{Rate} 10/25/15 00:20
^{Type} 115 ^{Arrive} ^{Time}

MRW#:

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES CREDITS BALANCE DUE

\$.00

TO BE SETTLED TO: VISA

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SS JJSOTO@MUNICIPIODURANGO.GOB.MX
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Signature X _____

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DIRECCIÓN MUNICIPAL DE ADMINISTRACIÓN Y FINANZAS

AYUNTAMIENTO DE DURANGO

[Orden de Comprobación de Gastos y Anticipos

SUBDIRECCIÓN MUNICIPAL DE SISTEMAS E INFORMÁTICA

NO. REQUISICIÓN:
DESCRIPCIÓN:
PROVEEDOR:

NO. DE O.C.: 95850
Comprobación de cheque No. 62139, Evento de Oracle 2015 (1812.69 días T de C 16.55)
2236 SOTO QUINTERO, I.S.C. JOANA JAZMIN

NO. REV.: 0

Pag. 1 de 1

FACTURACIÓN: MUNICIPIO DE DURANGO

ENVÍO: 301116000 DIRECCION MUNICIPAL DE ADMINISTRACION Y FINANZAS
COMPRADOR: DORA ERENDIRA ARREDONDO MENDEZ

FECHA DE CREACIÓN: 13-NOV-2015

No.	NO. ART	DESCRIPCIÓN	CANTIDAD	P.UNITARIO	P.TOTAL
1		1-51376001-0115-13-301116603-1502-11131501003-5050001-01 Hospedaje	1.00 UNI	30,000.00	30,000.00
TOTAL CON IVA INCLUIDO					30,000.00



1850



I.S.C. Joana Jazmin Soto Quintero
Subdirectora



6040 ZZ/SOTO/JOANA 367.00 10/30/15 12:00 19108 15220
 Room Name Rate 10/25/15 00:24
 DG GT VIAJES SA DE CV
 Type Arrive Time
 115

MRW#:

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
10/20	ADVDP-AX		2136.94
	PAYMENT RECEIVED BY AMEX		
10/23	ADVDP-AX		175.00
	PAYMENT RECEIVED BY AMEX		
10/25	ROOM 6040, 1	367.00	
10/25	ROOM TAX 6040, 1	51.38	
10/25	CA TRSM 6040, 1	.75	
10/25	SF TRSM 6040, 1	8.26	
10/26	ROOM 6040, 1	367.00	
10/26	ROOM TAX 6040, 1	51.38	
10/26	CA TRSM 6040, 1	.75	
10/26	SF TRSM 6040, 1	8.26	
10/27	ROOM 6040, 1	367.00	
10/27	ROOM TAX 6040, 1	51.38	
10/27	CA TRSM 6040, 1	.75	
10/27	SF TRSM 6040, 1	8.26	
10/28	ROOM 6040, 1	367.00	
10/28	ROOM TAX 6040, 1	51.38	
10/28	CA TRSM 6040, 1	.75	
10/28	SF TRSM 6040, 1	8.26	
10/29	ROOM 6040, 1	367.00	
10/29	ROOM TAX 6040, 1	51.38	
10/29	CA TRSM 6040, 1	.75	
10/29	SF TRSM 6040, 1	8.26	



\$-174.99

TO BE SETTLED TO: AMEX

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 CDOMINGUEZ@GEOTOURS.COM.MX
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

De llos 2136.94
 Comprobacion 1812.69 Dlls x 16.55 = 30000.01
 a Reposicion 324.25 Dlls x 16.55 = 5369.58
 en O.S. 95863.

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Signature X _____

ch/62139

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GUEST-FOLIO

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6040 SOTO/JOANA .00 10/30/15 12:00 14250 15220
 DG ^{Room} ^{Name} GT VIAJES SA DE CV Rate 10/25/15 00:20
 115 ^{Type} ^{Arrive} ^{Time}

MRW#:

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
		CREDITS
		BALANCE DUE

\$.00

TO BE SETTLED TO: VISA

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Signature X _____

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