

1428

COPIA DEL CHEQUE

2,409.34

ESOS 34/100

|                           |          |
|---------------------------|----------|
| LIQUIDACION A JIMENEZ PR  | 990.01   |
| LIQUIDACION A JIMENEZ POR | 1,298.28 |

| CUENTA | SUB-CUENTA | NOMBRE | PARCIAL | DEBE | HABER |
|--------|------------|--------|---------|------|-------|
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## SUMAS IGUALES

HECHO POR: \_\_\_\_\_ REVISADO: \_\_\_\_\_ AUTORIZADO: \_\_\_\_\_ AUXILIARES: \_\_\_\_\_ DIARIO: \_\_\_\_\_ POLIZA No. \_\_\_\_\_

**DISTRIBUCIÓN:** CHEQUE - BENEFICIARIO • COPIA COLOR - ARCHIVO CON COMPROBANTES  
COPIA BLANCA - ARCHIVO NUMERICO DE CHEQUE PARA CONCILIACIONES BANCARIAS

1011-CI

PRINTFORM

Dirección:  
Reg. Fed.: CED920927MP5

Comisión Estatal de los Derechos Humanos 2011-2017  
Impreso de pólizas del 18/Dic/2017 al 18/Dic/2017  
Moneda: Pesos

Hoja: 1  
Fecha: 04/Ene/2018

Dirección: Reg. Fed.: CED920927MP5 Reg. Cámara:

Cta. Estatal:

Código postal:

| Fecha No.   | Refer.  | Tipo    | Cuenta          | Número | Concepto                                               | Diario | Seg. | Clase Cargos | Diario Abonos |
|-------------|---------|---------|-----------------|--------|--------------------------------------------------------|--------|------|--------------|---------------|
| 18/Dic/2017 |         | Egresos |                 | 1,428  | Liquidacion viaticos a Jimenez, Banamex 3522204 Parral |        |      |              |               |
|             | 1 01428 |         | 1-1120-3-00-000 |        | Liquidacion viaticos a Jimenez, Viáticos en el país    |        |      |              | 2,409.34      |
|             | 2 01428 |         | 5-3751-1-00-000 |        | Liquidacion viaticos a Jimenez, Viáticos en el país    |        | 31   | 990.01       |               |
|             | 3 01428 |         | 5-3751-1-00-000 |        | Liquidacion viaticos a Jimenez, Viáticos en el país    |        | 31   | 220.01       |               |
|             | 4 01428 |         | 5-3751-1-00-000 |        | Liquidacion viaticos a Jimenez, Viáticos en el país    |        | 31   | 1,078.27     |               |
|             | 5 01428 |         | 5-3751-1-00-000 |        | Liquidacion viaticos a Jimenez, Viáticos en el país    |        | 31   | 121.05       |               |
|             |         |         |                 |        | Liquidacion viaticos a Jimenez,                        |        |      |              |               |
|             |         |         |                 |        | Total póliza :                                         |        |      | 2,409.34     | 2,409.34      |

| CFD/CFDI ASOCIADOS A LA PÓLIZA |         |       |       |                                      |               |                        |          |
|--------------------------------|---------|-------|-------|--------------------------------------|---------------|------------------------|----------|
| Emisión                        | Tipo    | Serie | Folio | UUID                                 | RFC\TaxId     | Razón Social           | Total    |
| 11/Dic/2017                    | ingreso | E     | 54923 | af361240-f80f-40e4-843a-3130353ea6a7 | GVA840102LU7  | GASOLINERA VALLES SA   | 990.01   |
| 24/Nov/2017                    | ingreso |       | 1531  | 48B9820E-9BC6-459E-B1F1-7F76F65F45CC | LOOL630517JE3 | LUIS CARLOS LOPEZ ON.. | 220.01   |
| 01/Dic/2017                    | ingreso | E     | 54701 | bc8f63c3-2d88-4fe2-b618-8d661892df8b | GVA840102LU7  | GASOLINERA VALLES SA   | 1,078.27 |
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GASOLINERA VALLES SA

E02889 / RFC GVA840102LU7  
BLVD. ORTIZ MENA, No. 10  
KENNEDY  
, GASVALLES@GMAIL.COM  
HIDALGO DEL PARRAL, CHIHUAHUA  
C.P. 33880, MÉXICO  
TEL/FAX: 627-523-0856  
RÉGIMEN FISCAL:  
601 General de Ley Personas Morales



CLAVE PEMEX: 0000105033

|                     |                                      |
|---------------------|--------------------------------------|
| FACTURA No.         | E 54923                              |
| FOLIO FISCAL        | af361240-f80f-40e4-843a-3130353ea6a7 |
| LUGAR DE EXPEDICION | 33890                                |

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|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|---------------------------|
| FECHA: 2017-12-11                                                                                                                               | HORA: 10:27:24 | R.F.C.: CED920927MP5 | USO CFDI: P01 Por definir |
| CLIENTE: 472<br>COMISION ESTATAL DE LOS DERECHOS HUMANOS<br>FLORES MAGON # 67 - 2<br>CENTRO<br><br>HGO.DEL PARRAL CHIHUAHUA, México, C.P. 33800 |                |                      |                           |

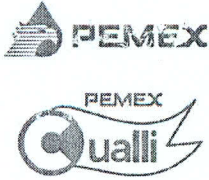
| Cantidad                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | U.de M.   | No. Id. | CveProdSer | Descripción | P. Unitario | Importe  | Descuento |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|------------|-------------|-------------|----------|-----------|
| 59.1050                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | LTR Litro | 32011   | 15101506   | 32011 MAGNA | \$14.492087 | \$856.55 | \$0.00    |
| Factura s/Despacho(s) : 7290385-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |         |            |             |             |          |           |
| Sello Digital del Emisor:<br>srwQ6REYnN2/qLFS1CnowOij0NO9MyhY35y+/yURNVD38MwuVOWUJrFMVP5liGJiaEkHSzYVPr+/z/5LAGL41nfVGCjkWJP3EF0SPVOtn4gudW0+INCKgObCZ4QKMSjufZbA5cGQ/0rcqityCWom+kCbYrUHyzigSfDY3wG5H1WLktdJ9XpVA6TyAx93UxEZ6311KPuE+ByEfG/cTjiA9t8idRqlA7ti0uXOaCfRtBHf2DGPXnfRqMo7vFHJwGbx5IU/2/xasacTZ2w4I7pXKP0yvAVtHerDixRn0Ay6eV84mo7PRXiljSUwPzg416/B6mGnklPHfgSOt/al4cpN0g==                                                                                                                                          |           |         |            |             |             |          |           |
| Sello del SAT:<br>K+0wYH0dQVztBG8Tb64jxMR9Q9Q9Pre5SGFoVBWRG31a29kA3oahtN0xNoc+2uFxSUQyiAXdteHq4kWoww+ZmCKJ5l3jYxvfNctXPRyQm06aGkg4ZP8XLEDf7vW6pe1bX+N62gJKmDHqVj2SK9eOpT//tn5aOg81yXulnfYNgtoNh6MECBzXoN2mTSEE7WI3/RIZ9AfQtXODYI7j/HvRoC1DIShudX5Rb+kO55Y4a/aTjAPvXGwhx7pYxm6J0rDhghpWmoEW0X1t1euxZg1TU+jqpZ4RyKI0SxtA3i5r0jdf2lvGhDppUoMJ3wXuXdAl5gOENPN0EoWG2pl4LSwwzg==                                                                                                                                                     |           |         |            |             |             |          |           |
| Cadena Original del Complemento de Certificación digital del SAT:<br>  1.1 af361240-f80f-40e4-843a-3130353ea6a7 2017-12-11T11:27:30 EDI101020E99 srwQ6REYnN2/qLFS1CnowOij0NO9MyhY35y+/yURNVD38MwuVOWUJrFMVP5liGJiaEkHSzYVPr+/z/5LAGL41nfVGCjkWJP3EF0SPVOtn4gudW0+INCKgObCZ4QKMSjufZbA5cGQ/0rcqityCWom+kCbYrUHyzigSfDY3wG5H1WLktdJ9XpVA6TyAx93UxEZ6311KPuE+ByEfG/cTjiA9t8idRqlA7ti0uXOaCfRtBHf2DGPXnfRqMo7vFHJwGbx5IU/2/xasacTZ2w4I7pXKP0yvAVtHerDixRn0Ay6eV84mo7PRXiljSUwPzg416/B6mGnklPHfgSOt/al4cpN0g== 00001000000405428713 |           |         |            |             |             |          |           |

Importe en letras:  
(novecientos noventa pesos 01/100 M.N.)



Forma de Pago: 99 Por definir  
Método de Pago: PPD Pago en parcialidades o diferido  
RFC Proveedor de Certificación: EDI101020E99

|               |          |
|---------------|----------|
| SUBTOTAL      | \$856.55 |
| I.V.A. 16.00% | \$133.46 |
| TOTAL         | \$990.01 |



GASOLINERA VALLES SA  
E02889 / RFC GVA840102LU7  
BLVD. ORTIZ MENA, No. 10  
KENNEDY  
, GASVALLES@GMAIL.COM  
HIDALGO DEL PARRAL, CHIHUAHUA  
C.P. 33880, MÉXICO  
TEL/FAX: 627-523-0856  
RÉGIMEN FISCAL:  
601 General de Ley Personas Morales



CLAVE PEMEX: 0000105033

|                     |                                      |
|---------------------|--------------------------------------|
| FACTURA No.         | E 54701                              |
| FOLIO FISCAL        | bc8f63c3-2d88-4fe2-b618-8d661892df8b |
| LUGAR DE EXPEDICION | 33890                                |

|                                                                                                                                                 |                |                      |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|---------------------------|
| FECHA: 2017-12-01                                                                                                                               | HORA: 08:52:59 | R.F.C.: CED920927MP5 | USO CFDI: P01 Por definir |
| CLIENTE: 472<br>COMISION ESTATAL DE LOS DERECHOS HUMANOS<br>FLORES MAGON # 67 - 2<br>CENTRO<br><br>HGO.DEL PARRAL CHIHUAHUA, México, C.P. 33800 |                |                      |                           |

| Cantidad | U.de M.   | No. Id. | CveProdSer | Descripción | P. Unitario | Importe  | Descuento |
|----------|-----------|---------|------------|-------------|-------------|----------|-----------|
| 64.5670  | LTR Litro | 32011   | 15101506   | 32011 MAGNA | \$14.448980 | \$932.93 | \$0.00    |

Factura s/Despacho(s) : 7283804-0

Sello Digital del Emisor:  
OiARkgupKTuNX8JChSFoe0BRJytcfOuyZcYAPloz4abbwLsC4IW0TW0jhyxbQYPtbqUjCdQfHm6s7S4ZGhWsv0TOm2fPsYftg2jlsIti69iZTz+DqyvzpTqxpSAnnXp9+3ak9Cwc1081b0S/E1UJxzMYZR04LPCDTswjkEu2QU5fOS33CwpWaH9EyTgT7PA2zquGY1olft8BndFDfdkW7IA32gghzvATCW004LWzsSPsin4tCWVqetTGYMI8Xtkm7iqpE21fnVGHok+fAWndi0j1H2/9V/cEFEICkKyW4CHIDs6FnVW0b93mLnrf1WPO1KISvy8MzZc0PEzkPvA/+g==

Sello del SAT:  
juckW6K6Oks0HE/A0ajFRKUV4sOV+mFSd0uOdKexZWKnQSm1A8i25TfQ1jBW0j0kRig6wam75Z4Y/WTQSVL3OgDqF5d0MhZtwh9+zgBb9uBTqzS7tSvS5rJaPmgV3aipiXfZPYpC6M+nFomB8HUyeRIJGkmz3V4D0jQeEgLTJQ5epfgzTC3lhnyjotoP2Y2w1dZkxV61PDJ//NuSigK7y6syqRzTx1MKHKrZFMc2Sj2GCCsWMbQymebC6GUhU7GPvroW2JZUNkLC1q6Pw5YG6f7jGAbU6BbGKFqZi5CZF+N9eW8b3+4UbjpvWTfYoPGI4XiHzcQCWpbe3W/AHIQuw==

Cadena Original del Complemento de Certificación digital del SAT:  
||1.1|bc8f63c3-2d88-4fe2-b618-8d661892df8b|2017-12-01T09:53:02|EDI101020E99|OiARkgupKTuNX8JChSFoe0BRJytcfOuyZcYAPloz4abbwLsC4IW0TW0jhyxbQYPtbqUjCdQfHm6s7S4ZGhWsv0TOm2fPsYftg2jlsIti69iZTz+DqyvzpTqxpSAnnXp9+3ak9Cwc1081b0S/E1UJxzMYZR04LPCDTswjkEu2QU5fOS33CwpWaH9EyTgT7PA2zquGY1olft8BndFDfkdW7IA32gghzvATCW004LWzsSPsin4tCWVqetTGYMI8Xtkm7iqpE21fnVGHok+fAWndi0j1H2/9V/cEFEICkKyW4CHIDs6FnVW0b93mLnrf1WPO1KISvy8MzZc0PEzkPvA/+g==|0001000000405428713||

Importe en letras:  
(un mil setenta y ocho pesos 27/100 M.N.)



Forma de Pago: 99 Por definir  
Método de Pago: PPD Pago en parcialidades o diferido  
RFC Proveedor de Certificación: EDI101020E99

|               |            |
|---------------|------------|
| SUBTOTAL      | \$932.93   |
| I.V.A. 16.00% | \$145.34   |
| TOTAL         | \$1,078.27 |



Factura

SERIE:

FOLIO: 1531

FECHA: 24/11/2017 12:05:39

Documento Válido

LUIS CARLOS LOPEZ ONTVEROS  
MARISCOS EL MARINERO

REGIMEN DE INCORPORACION FISCAL  
LOOL630517JE3  
SOR JUANA INES DE LA CRUZ No. 800 PALOMAR,  
JIMENEZ 33980  
JIMENEZ CHIHUAHUA México

Cliente: COMISION ESTATAL DE LOS DERECHOS  
R.F.C.: HUMANOS  
Domicilio: CED920927MP5  
Teléfono: FLORES MAGON No. 67  
Ciudad: HIDALGO DEL PARRAL

Colonia: CENTRO  
Estado: CHIHUAHUA

C.P.: 33800  
País: México

Observación del Documento:

| Cantidad | Unidad    | Concepto / Descripción | Valor Unitario | Importe |
|----------|-----------|------------------------|----------------|---------|
| 1.00     | No aplica | CONSUMO                | 189.66         | 189.66  |

Importe con letra

DOSCIENTOS VEINTE PESOS 07/100 M.N.

Método de Pago

Tarjeta de Débito

|           |        |
|-----------|--------|
| SUBTOTAL: | 189.66 |
| I.V.A.:   | 30.35  |
| TOTAL:    | 220.01 |

FIRMA DE CONFORMIDAD



Este documento es una representación impresa de un CFDI

\*Efectos fiscales al pago  
PAGO EN UNA SOLA EXHIBICION  
Emitido por:

**CONTPAQ i.**  
Software empresarial fácil y completo

|                                      |                                      |
|--------------------------------------|--------------------------------------|
| Serie del Certificado del emisor:    | 00001000000305436365                 |
| Folio fiscal:                        | 48B9820E-9BC6-459E-B1F1-7F76F65F45CC |
| No de Serie del Certificado del SAT: | 00001000000404486074                 |
| Fecha y hora de certificación:       | Noviembre 24 2017 - 13:05:44         |

Sello digital del CFDI

ACImKtttTxUgeVykSEDIb1VLrNBkaqYa9EvL7LGNlTrSLJJAxWT1Zn5LYhHpdot3DNEMNNn0VT/1/8hhwa8hsj  
XhDVLSaG9ojZPfYmp3zVIRvniF4/bCQulV1/b46brdA4hcVUuy1lPtQH+psyus08NOL600R3N81xB959xrV9QJ=

Sello del SAT

pEshJ9mwXrCgfCjVvpol6zd4ok9u+4ksIUjlmoFOA/jgRuN7FEysdpgtJ25dfhEONVoLUo0jk3Z2ZF2Y  
myeyQrJ3oJm9piY/Jxksateor9xqjjoUnH5MJa9040XYC76mUu6R9QxJtpbMdrVgItE3ALQqi8NPId  
N17YZ25C88vz2pe49fQJB/VgT0vp2Rqk1a5jZ86+G2s/CCy7C4quxLSZ5phlnTzrLTmoIe0TfxfH9pZ  
8g0cBjQ680022A-jrg3yjnVM8NX1iOYEPH4ZxQ5E4rYMI4wpap/8mTtQLSCqL1KQlFydraXXEV5MWUJ  
88P74gnPgtJeDr54PPVbdg==

Cadena original del complemento de certificación digital del SAT

[|1.0|48B9820E-9BC6-459E-B1F1-7F76F65F45CC|2017-11-24T13:05:44|ACImKtttTxUgeVykS  
EDIb1VLrNBkaqYa9EvL7LGNlTrSLJJAxWT1Zn5LYhHpdot3DNEMNNn0VT/1/8hhwa8hsjXhDVLSaG9oj  
ZPfYmp3zVIRvniF4/bCQulV1/b46brdA4hcVUuy1lPtQH+psyus08NOL600R3N81xB959xrV9QJ=|0000  
1000000404486074|]