



Fiscal Information

CIA760825SU4

CENTRO DE INVESTIGACION Y ASISTENCIA EN TECNOLOGIA
Y DISEÑO DEL ESTADO DE JALISCO
AV. NORMALISTAS 800
44270 COLINAS DE LA NORMAL - Mexico

Party: 10540125

Invoice N: CR50005164 / 08.10.2025

Issuer data

Operadora Hotelera Michelangelo SA de CV
Calle Roma, 40
06600 Colonia Juarez - delegación cuauhtemoc
Ciudad de México, México

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Voucher	Reservation	Main Guest Name	Checkin	Checkout	Room	PAX
6429249960	SY:80234 / IDS:6429249960	CASTILLO HERRERA, GUSTAVO ADOLFO	08.10.2025	09.10.2025	2004	1

Date	Item	Quan.	Unit Am	%Tax	Am. w/o tax
08.10.2025	Room Only Meal Plan	1	0,00	19,50	0,00
08.10.2025	Room	1	1.033,41	19,50	1.033,41

	%Tax	Am. w/o tax	Tax Am.	Total
County Tax	3,50%	1.033,41	36,17	
State Sales Tax	16,00%	1.033,41	165,34	
		1.033,41	201,51	1.234,92 MXN
Total		1.033,41	201,51	1.234,92 MXN
18,42 MXN = 1 USD				67,05 USD

Payment Method

Visa / mastercard -1.234,92 MXN

0,00 MXN

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