

Recibí de la Secretaría de Administración y Finanzas
la cantidad de:

SON: CUATROCIENTOS NOVENTA Y SEIS PESOS 50/100 M. N

CONCEPTO :

GASTO CON COMPROBANTE NO FISCAL POR CONCEPTO DE
PAGO POR EXCESO DE EQUIPAJE DEL COORDINADOR
OPERATIVO, [REDACTED] EN MIAMI, FLORIDA,
E.U.A (25.00 DLS A RAZON \$19.86 M.N. POR DOLAR) EL 30 JUNIO
2018.

[REDACTED]
[REDACTED]
[REDACTED]
Vo.Bo.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Vo. Bo.
ENCARGADO DE LA DIRECCION
GENERAL DE ADMINISTRACION.

LIC.LUIS ALBERTO PINZON SARABIA

Mérida, Yuc.

30/06/2018

3712

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN1113922

REV. 2/11

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK

American Airlines

NAME OF PASSENGER (NOT TRANSFERABLE)

NO

****NOT VALID FOR****

****TRANSPORTATION****

MIAMEX AA MEXMID-AM

01 URT060LB 23KG AND 62LT 1158LON

FARE

BASE FEE/CHARGE

TAX/FEES/CHARGE

TAX/FEES/CHARGE

TOTAL

USD

25.00

NA

NA

NA

25.00

EDU. FARE PAID

PCB

CK. WT.

UNCK. WT.

STOCK CONTROL NUMBER TX

00124932249580

PASSENGER RECEIPT

DATE OF ISSUE

30 JUN 18

ISSUING OFFICE CODE

10102105

ISS. AGENT ID.

MIA MAB

FARE BASIS

/MIAMI-INTERNL

FLIGHT

CLASS DATE

TIME

STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

PSGR TICKET 0012620518623

PNR CODE

PNR CODE

BRUJAN

COND. TKT. NO.

COUPON

AIRLINE

FORM SERIAL NO.

CK

0 001 0260094048 1

3

American Airlines

REFUNDABLE ONLY WITH

US

RELATED FLIGHT CPN

RETAIN THIS RECEIPT

THROUGHOUT

American Airlines

30 JUN

AM 527/30

MID

AA 2416/30

MEX

PNR:

BRUJAN

MERIDA MX

MX

0001223542

AA 22 35 42

COUPON

AIRLINE

FORM SERIAL NO.

CK