



INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD
COMPROBACIÓN DE VIÁTICOS

No. DE OFICIO 208/2024

FECHA 28/06/2024

ANTICIPADOS X

DEVENGADOS

DATOS DEL COMISION

NOMBRE DEL COMISIONADO ANDREA ALBA ACOSTA
FECHA DE SALIDA 17 de junio 2024 FECHA DE REGRESO 20 de junio 2024
LUGAR DE LA COMISION MESILLA, NUEVO MEXICO, USA TARIFA DE VIATICOS \$20,021.58
NO. DIAS 4 OTROS

GASTOS EFECTUADOS DURANTE LA COMISION (Se anexan todos los originales de los comprobantes relacionados)

Table with columns: NO. TICKET, FECHA, IMPORTE. Rows include HOSPEDAJE, ALIMENTACION (multiple entries), PEAJE, TAG OFICIAL, and a Total comprobado: \$ 15,100.09.

No. de comprobantes presentados 6
Cantidad recibida \$20,021.58
Cantidad comprobada \$15,100.09
Diferencia \$4,921.49

Devolución \$4,921.49

Table with columns: SOLICITANTE, JEFE DE LA UNIDAD, AUTORIZA. Includes signatures and names: ANDREA ALBA ACOSTA, JOSE MANUEL RODRIGUEZ VILTA, JESUS RICARDO AVILA MURILLO.



SECRETARÍA
DE INNOVACIÓN
Y DESARROLLO ECONÓMICO



INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD

FICHA TÉCNICA

RESULTADOS OBTENIDOS EN LA COMISIÓN

NO. OFICIO

208/2024

FECHA

28/06/2024

NOMBRE DEL COMISIONADO

ANDREA ALBA ACOSTA

LUGAR DE LA COMISIÓN

MESILLA, NUEVO MEXICO, USA

OBJETO DE LA COMISIÓN

ASISTENCIA EN COMPETENCIA SPACEPORT

RESULTADOS OBTENIDOS

Se cumple con el objetivo satisfactoriamente de dar asistencia a la competencia SPACEPORT, de brindar a los representantes de chihuahua y alumnos de la uach con apoyo en logística, transporte y alimentos.

ANDREA ALBA ACOSTA
COMISIONADO

JEFE DE LA UNIDAD

617

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days
Survey Code:
10367-06170-61724-17197-00611-0

McDonald's Restaurant #10367
1150 HICKORY
LAS CRUCES, NM 88001
TEL# 575 523 7972

Thank You Valued Customer

LOCATOR # 31

KS# 6 06/17/2024 05:19 PM
Side1 Order 17

PAID

\$3.29 Basket of Fries or Green Chile Do	
1 Basket of Fries	3.29
2 Double Cheeseburger	6.20
1 Qtr Hamburger M-L: 1	11.00
1 L Orange Juice Co	1.90
<Drink Upcharge>	
1 L Sprite	1.70
1 Spicy McCrispy Meal	10.35
1 M Frozen Coke	0.50
<Drink Upcharge>	
1 Deluxe McCrispy Meal	10.75
1 M Coke	
1 10 McNuggets Meal	10.35
1 Spicy Buffalo Cup	
1 Honey Must Cup	
1 M Frz Coke B1 Rspdy	0.50
<Drink Upcharge>	
Subtotal	56.54
Tax	4.56
Lot-In Total	61.10
Cashless	61.10
Change	0.00
NER# 477849	
CARD ISSUER	ACCOUNT#
Master SALE	*****6347
TRANSACTION AMOUNT	61.10
CHIP READ	
AUTHORIZATION CODE - 033157	
SEQ# 017511	
AID: A000000041010	

McDonald's Restaurant
QUESTIONS OR COMMENTS?
1-888-748-8295
Apply @ <https://careers.mcdonalds.com/>
Sign up for MyMcDonald's rewards
to earn points on future visits

720

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

10367-07200-61724-17173-00596-6

McDonald's Restaurant #10367

1150 HICKORY

LAS CRUCES, NM 88001

TEL# 575 523 7972

Thank You Rewards Customer

Hi Luis Iram

LOCATOR # 45

KS# 7
Side1

06/17/2024 05:17 PM
Order 20

PAID

20% off any purchase of \$5 or more (exc

1 Spicy McCrispy Meal	10.35
1 Spicy McCrispy	
NO Crinkle Cut Pickles	
1 M Coke	
1 Qtr Hamburger Meal	10.10
1 M Powerade	
1 Qtr Hamburger Meai	10.10
1 Qtr Pounder Hamburger	
ONLY Ketchup	
1 M Powerade	
1 Bcn CjRch Dlx McCr M	12.40
1 M Coke	
1 DBL Qtr Ch Dlx Meal	12.70
1 Deluxe Dbl Qtr Cheese	
NO American Cheese	
1 M Dr Pepper	
1 Bcn CjRch Dlx McCr M	12.40
1 Bcn Cjn Rch Dlx McCr	
ADD American Cheese	0.95
1 M Powerade	
Discount	- 13.80
Subtotal	55.20
Tax	4.46
Eat-In Total	59.66
Cashless	59.66
Change	0.00
Total Savings	13.80

MER# 477849

CARD ISSUER

ACCOUNT#

Master SALE

*****6347

TRANSACTION AMOUNT

59.66

CHIP READ

AUTHORIZATION CODE - 061179

SEQ# 008486

AID: A000000041010

McDonald's Restaurant

QUESTIONS OR COMMENTS?

1-888-748-8295

Apply @ <https://careers.mcdonalds.com/>

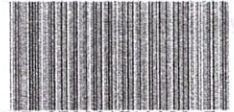
Check your App to see points earned!

Give us feedback @ survey.walmart.com
Thank you! ID #:7TM3QY1STGG7



WM Supercenter
575-523-4924 Mgr. APRIL
1550 S VALLEY DR
LAS CRUCES NM 88005
ST# 05155 OP# 009005 TE# 05 TR# 02325

ITEMS SOLD 9
TC# 0919 6614 8670 2106 0068



DOTCSUG 16OZ 850031719280 F	6.48 0
CTC BAR 8CT 016000467580 F	3.42 N
CORE POWER 811620021960 F	3.28 N
DOTS HM 16OZ 855712008790 F	6.48 0
DD MOCHA ICE 049000072380 F	2.68 N
18CT BOLD 028400737590 F	9.98 0
18CT BOLD 028400737590 F	9.98 0
18CT BOLD 028400737590 F	0.00 0
18CT FIERY 028400737560 F	9.98 0

SUBTOTAL	62.26
TOTAL	62.26
MCARD TEND	62.26
CHANGE DUE	0.00

DEBIT MASTERCARD- 6347 I 0 APPR#094287
62.26 TOTAL PURCHASE

REF # U0899z635220
AID A0000000041010
TERMINAL # 22971745

*Pin Verified
06/17/24 21:19:41



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Thank you! ID #:7TM3VF1STJNM



WM Supercenter
575-523-4924 Mgr. APRIL
1550 S VALLEY DR
LAS CRUCES NM 88005

ST# 05155 OP# 009013 TE# 13 TR# 04445

ITEMS SOLD 28
TC# 8185 5747 3738 7686 9883



WELCHS 10CT	034856221980	F	2.98	0
HC PWR BWL	072655002500	F	3.98	0
HC PWR BWL	072655002500	F	3.98	0
HC PWR BWL	072655002500	F	3.98	0
HC PWR BWL	072655002500	F	3.98	0
VIT D MILK	075440000060	F	1.18	0
VIT D MILK	075440000060	F	1.18	0
NS S RAM CP	031146270600	F	1.23	0
SNAPDRAGON	815055011820	F	2.42	0
GV 1	078742352020	F	1.74	0
GV 1	078742352020	F	1.74	0
GV 1	078742352020	F	1.74	0
CP CUP	038000635600	F	1.00	0
CP CUP	038000635600	F	1.00	0
POST COCOA P	884912280550	F	1.00	0
POST COCOA P	884912280550	F	1.00	0
AJ CIAC	038000863500	F	1.00	0
AJ CIAC	038000863500	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
CUP FRSTD FL	038000635700	F	1.00	0
FL INSTABWL	038000263350	F	1.98	0
FL INSTABWL	038000263350	F	1.98	0
CTC CUP	016000141540	F	1.00	0
CTC CUP	016000141540	F	1.00	0
** VOIDED ENTRY **				
AJ CIAC	038000863500	F		
GV YOGURT	078742100620	F	5.87	0
DOLE PARFAIT	038900733190	F	2.75	0
DOLE PARFAIT	038900733190	F	2.75	0
CKOUT BAGFEE	000000011010K			
2 AT 1 FOR	0.10		0.20	0
			SUBTOTAL	55.66
			TOTAL	55.66
			MCARD TEND	55.66
			CHANGE DUE	0.00

DEBIT MASTERCARD- 6347 I O APPR#015006
55.66 TOTAL PURCHASE
REF # U241nA921361
AID A000000041010
TERMINAL # 21191838
*Pin Verified
06/18/24 19:41:49



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WM Supercenter
575-523-4924 Mgr. APRIL
1550 S VALLEY DR
LAS CRUCES NM 88005

ST# 05155 OP# 009011 TE# 11 TR# 02369

ITEMS SOLD 3
TC# 2014 3865 1317 9873 1721



GV 40PK	078742279090 F	5.36 N
GV 40PK	078742279090 F	5.36 N
SC COLA	078742430150 F	8.54 N

SUBTOTAL	19.26
TOTAL	19.26
DEBIT TEND	19.26
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
19.26 TOTAL PURCHASE
US DEBIT- 2392 I 0 REF # 417100634426
NETWORK ID. 000L APPR. CODE 139743
AID A0000000042203
TERMINAL # 26937232
*No Signature Required
06/18/24 18:18:43



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06/18/24 18:18:50

Corner Bakery Cafe # 1565

2305 E. Lohman Ave.
Las Cruces, NM 88001
(575)541-5767

Dine In # 106

6/19/2024
Order 146328

7:53:00 AM
Cashier: Veronica V

1 San Pellegrino Glass	3.89
1 Bacon & Egg Croissant	7.79
1 Iced Chai Whole Milk	4.19
1 Bacon & Egg Croissant	7.79
1 Coffee Sm	3.49
SubTotal	27.15
Tax	2.19

Total 29.34

Mastercard 29.34

Acct:XXXXXXXX6347

Approval:025920

Visit -
<https://survey.cornerbakerycafe.com/cb15>

Corner Bakery Corporate Office
Visit us at : www.CornerBakeryCafe.com

Give us feedback @ survey.walmart.com
Thank you! ID #:7TM3YN1STK60



WM Supercenter
575-523-4924 Mgr. APRIL
1550 S VALLEY DR
LAS CRUCES NM 88005

ST# 05155 OP# 009013 TE# 13 TR# 04953

ITEMS SOLD 46

TC# 3935 2584 0373 8728 4981 3



.920Z JL STK	017082887070	F	1.14	N
.920Z JL STK	017082887070	F	1.14	N
13.7 DD FV	049000072390	F	2.68	N
PROPEL BERRY	052000707770	F	2.08	0
PROPEL	052000050220	F	3.97	N
PROPEL	052000050220	F	3.97	N
PROPEL	052000010880	F	3.97	N
PROPEL	052000010970	F	3.97	N
PROPEL	052000010880	F	3.97	N
PROPEL	052000010970	F	3.97	N
DP STHWEST	855712008200	F	3.94	N
DOTS HM 50Z	855712008780	F	3.94	N
DOTS HM 50Z	855712008780	F	3.94	N
DOTS HM 50Z	855712008780	F	3.94	N
DP STHWEST	855712008200	F	3.94	N
DP STHWEST	855712008200	F	3.94	N
DP STHWEST	855712008200	F	3.94	N
PKY STW CRNH	073141152420	F	2.22	0
CHO YOGURT	818290014660	F	1.22	0
CHO YOGURT	818290014660	F	1.22	0
DIC PCH	024000034090	F	2.88	N
DIC PCH	024000034090	F	2.88	N
DM BUBBLE F	024000252390	F	2.98	N
DM BUBBLE F	024000252390	F	2.98	N
QKR CAPN CUP	030000575160	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
QKR CAPN CUP	030000575160	F	1.00	0
CLEM 5 BAG	033383146020	F	7.47	N
CLEM 5 BAG	033383146020	F	7.47	N
COKE	049000067210	F	6.34	N
SPRITE	049000067240	F	6.34	N
WLCH MXD FRT	034856822680	F	5.48	0
WLCH MXD FRT	034856822680	F	5.48	0
WLCH MXD FRT	034856822680	F	5.48	0
WLCH MXD FRT	034856822680	F	5.48	0
4PKSTBRYLMN	810063710010	F	8.48	0
BBLY BEL 8P	012000214300	F	3.72	0
BUBCOCPNAPLE	012000206860	F	3.72	0
GATORADE	052000043330	F	6.98	N
VARIETY PACK	052000046450	F	10.98	N
GATORADE	052000043690	F	10.98	N
GV 40PK	078742279090	F	5.36	N
CKOUT BAGFEE	000000011010K			
2 AT 1 FOR		0.10	0.20	0

SUBTOTAL 180.78

TOTAL 180.78

MCARD TEND 180.78

CHANGE DUE 0.00

DEBIT MASTERCARD- 6347 I 0 APPR#051994

180.78 TOTAL PURCHASE

REF # U2361I388102

AID A0000000041010

TERMINAL # 21191838

*Pin Verified

06/19/24

22:15:18



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LAS CRUCES, NM

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SURVEY CODE: 423197-433009-629210

For complete rules, eligibility,
sweepstakes and previous winners
visit www.MyGCExperience.com
Disponible En Espanol

F-0323 #Party 1

SvrCk: 39 5:34p 06/19/24

DINE IN
TERM 1 POSDRV

DINNER BUFFET	16.69
DINNER BUFFET	16.69
2 32 OZ BIG CUP, 2 coke	7.58

Sub Total: 40.96

Tax: 3.31

06/19 5:34p TOTAL: 44.27

** Introducing GOLDEN CORRAL REWARDS! **
\$1 = 1 point, 100 points = \$10 Off Reward
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start earning points today!
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1103858150820

Code must be entered within 3 days
For Help/Assistance
Click More > Need Help > App Feedback
Please include a photo of your receipt
** BONUS OFFER **
Get \$5 off \$25 on your next visit
when you download our app and register

	AMT-TEND	CHANGE	TALLY
CASH	50.00	0.00	44.27
CASH/PAIDOUT		5.73	
	-----	-----	-----
	50.00		44.27

Sonic America's Drive-In

7069 S Desert Blvd
Canutillo, Texas 79835
Store #1835 PH: 915-877-2428

9997 OA Empl

Chk 321 Bertha
 Jun19'24 10:09PM

Order Ahead

**** Ind 1 ****

1 Mini StwCzCk Shk	3.49
No Whip	
1 Med Turtle Blast	5.49
Add PB	0.30
Add Reeses	0.80
1 Med ChCBrwn Bl	5.49
Add Banana	0.60
Add Strawberry	0.60
1 Crml Sundae	2.99
APP HPSHK	
50 %	
APP HPSHK	1.75-
XXXXXXXXXXXX4161	
B:lxmqu3tz 000000000	
0004161	
Visa	19.50
Payment:	19.50
Tax 1.49	Total Due: 0.00
***** All *****	

Subtotal:	18.01
Tax	1.49
Payment:	19.50
10:10PM Total Due:	0.00

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or Text or Call
1-866-OK-SONIC

CHK 321

Sonic America's Drive-In

7069 S Desert Blvd
Carutillo, Texas 79835
Store #1835 PH: 915-877-2428

9997 OA Empl

Chk 304 Sebastian
Jun19'24 09:39PM

Order Ahead

**** Ind 1 ****

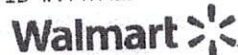
1 Sm Mozz Sticks	3.49
1 Sm Vanilla Shk	3.69
1 Med OreoChoc Shk	4.89
APP HPSHK	
50 %	
APP HPSHK	1.85
APP HPSHK	
50 %	
APP HPSHK	2.45
XXXXXXXXXXXX0429	
B:1xmpqlx2 000000000	
0000429	
Visa	8.41
Payment:	8.41
Tax 0.64 Total Due:	0.00
***** All *****	

Subtotal:	7.77
Tax	0.64
Payment:	8.41
09:39PM Total Due:	0.00

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or Text or Call
1-866-OK-SONIC

CHK 304

Give us feedback @ survey.walmart.com
Thank you! ID #:7TM422RTVYS



WM Supercenter
915-779-6664 Mgr. ADRIAN
7101 GATEWAY BLVD W
EL PASO TX 79925
ST# 02201 OP# 009019 TE# 19 TR# 01667

ITEMS SOLD 29
TC# 2702 1097 9222 2334 3601 0



10CT SMTFOOD	028400679090	F	5.48	0
10CT SMTFOOD	028400679090	F	5.48	0
DORITOS CR	028400517770	F	5.94	0
CHST FL FRIE	028400705690	F	2.88	T
DRIED MANGO	194346061780	F	8.98	0
GV CHOCCHIP	078742259920	F	3.24	0
GV OATMEAL	078742159860	F	1.98	0
YOG DRINK	699235001000	F	3.28	0
YOG DRINK	699235001000	F	3.28	0
PKY SBY 2.47	073141152510	F	1.87	X
CHOCO	073141152330	F	1.87	N
NAT VAL BAR	016000413140	F	3.42	N
GV GRAN BAR	078742084990	F	2.18	0
MRSMLLW BAN	024300041660	F	2.68	N
FRUIT CUPS	038900740740	F	7.98	N
NG BLUBRRY	038000113370	F	5.98	N
GV YOGURT	078742100610	F	5.87	0
BUBLY	012000171520	F	3.72	T
BUBLY	012000190790	F	3.72	0
BUBLY	012000171470	F	3.72	T
MOTTS 22CT	016000494320	F	5.48	0
MOTTS 22CT	016000494340	F	5.48	0
MOTTS 22CT	016000494340	F	5.48	0
MOTTS 22CT	016000494320	F	5.48	0
SMPY OJ 4PK	025000130250	F	4.98	N
SMPY OJ 4PK	025000130250	F	4.98	N
RKT HM OR	038000244770	F	6.12	N
QKR IOO VP	030000568330	F	5.44	N
QKR IOO VP	030000315050	F	5.44	N

SUBTOTAL	132.43
TAX1 8.2500 %	1.01
TOTAL	133.44
MCARD TEND	133.44
CHANGE DUE	0.00

DEBIT MASTERCARD- 6347 I 0 APPR#030804
133.44 TOTAL PURCHASE
REF # U625CM578991
AID A0000000041010
TERMINAL # 24876267
*Pin Verified
06/20/24 15:13:07



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Date: 06/20/2024 Time: 09:00
Transaction #: 52513
Register Name: Einsteins 2 EOP
Cashier ID: 2000
Cashier Name: EBB

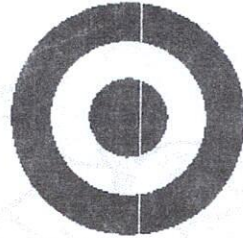
Sale
Farmhouse 0.00T
1 Eggs 7.39
Chai Tea Iced 0.00T
SM 3.42

Subtotal 10.88
Tax 0.71
Total 11.59

Credit
XXXXXXXXXXXX6347 11.59
MASTERCARD
ANDREA/ALBA ACOSTA
Approval 095969

***** EMV PURCHASE *****
App Label: Debit Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110607003240000D27100000000000000F
TSI: E800
ARC: 00
AC: D5DF50DE57A13D99
CVM: 1E0300

Thank you!



Las Cruces - 575-532-5899
 2541 E Lohman Ave
 Las Cruces, New Mexico 88011-8233
 06/20/2024 11:16 AM



GROCERY

071060302	SENS PORTION	NF	\$5.49
071082247	GG	NF	\$8.29
055020584	TRU FRU	NF	\$5.39
071082243	GG TRAIL MIX	NF	\$4.00
	Regular Price		\$4.49

NON RETAIL

004100019	TARGET BAG	T P	\$0.00
	Bag Fee		\$0.10

SUBTOTAL \$23.27

TOTAL \$23.27

*6347 MASTERCARD CHARGE \$23.27

AID: A0000000041010

Debit Mastercard

AUTH CODE: 060584

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

 YOUR TOTAL SAVINGS THIS TRIP:
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Fee may not be refundable

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Welcome to Chick-fil-A
New Mexico State University FSU (# 03693
Las Cruces, NM
Operator: Matt Carper
575-521-6247

CUSTOMER COPY
6/20/2024 10:23:58 AM
CARRY OUT

Order Number: 3377796

10 CFA Sand	50.90
10 Fries MD	25.90

Sub. Total:	\$76.80
Tax:	\$6.19
Total:	\$82.99

Change	\$0.00
Mastercard:	\$82.99
Register:4	Tran Seq No: 3377796
Cashier:Beatriz	

It was a pleasure serving you!
Have a wonderful day.

Jun 20 2024 10:23 am

Card Number : *****6347
Card Type : MASTER CARD
Approval : 035791
AID : A0000000041010



18 Josue

St1 DTL1/2 Chk 45
Jun20'24 12:46PM

TRAY: DT2

Drive Thru

**** Ind 1 ****

1 Wacky Pack		4.59
Wp Chk Strp		
Sm Fries		
Mini Sprite		
Wp Toy w/ Purch.		
1 Rt Ocean Water		3.59
Tax	0.67	Total Due: 8.85
	***** All *****	

Subtotal: 8.18

Tax 0.67

12:47PM Total Due: 8.85

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or Text or Call
1-866-OK-SONIC

HOW DID WE DO?
WWW.SONICDRIVEIN.COM/FEEDBACK
TO TAKE A BRIEF SURVEY
AND LET US KNOW.

ID#: 183506200045

CHK 45

Change: \$0.15

Sonic America's Drive-In

7069 S Desert Blvd
Canutillo, Texas 79835
Store #1835 PH: 915-877-2428

18 Josue

St1 DTL1/2 Chk 61
Jun20'24 01:28PM

TRAY: DT2

Drive Thru

*** Ind 1 ***

2 Corn Dog		3.78
Tax	0.31	4.09
Total Due:		4.09

***** All *****

Subtotal:		3.78
Tax		0.31
01:28PM Total Due:		4.09

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or Text or Call
1-866-OK-SUNIC

HOW DID WE DO?
WWW.SONICDRIVEIN.COM/FEEDBACK
TO TAKE A BRIEF SURVEY
AND LET US KNOW.

ID#: 183506200061

CHK 61

Change: \$0.91

164

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days

Survey Code:

35418-01640-62024-12080-00028-0

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

Thank You Valued Customer

KS# 1	06/20/2024 12:08 PM
CBB	Order 64
1 L Premium Roast	2.59
ADD 8 Cream	
ADD 8 Sugar	
Subtotal	2.59
Tax	0.21
Take-Out Total	2.80
Cash Tendered	3.00
Change	0.20

Are You a MyMcDonald's Rewards member?

Get 100 points for Every \$1 spent

Sign up for MyMcDonald's rewards
to earn points on future visits

116

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

14543-01160-62024-15026-00036-6

McDonald's Restaurant #14543
7101 GATEWAY BLVD (W# #2201)
EL PASO, TX 79925
TEL# 915 778 5417

Thank You Valued Customer

KS# 1	06/20/2024 03:02 PM
	Order 16
2 L Coke	3.38
Subtotal	3.38
Tax	0.28
Take-Out Total	3.66
Cash Tendered	20.00
Change	16.34

Are You a MyMcDonald's Rewards member?
Get 100 points for Every \$1 spent

Sign up for MyMcDonald's rewards
to earn points on future visits

197

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____

Expires in 30 days

Survey Code:

14543-01970-62024-14367-00043-3

McDonald's Restaurant #14543
7101 GATEWAY BLVD (W#M #2201)
EL PASO, TX 79925
TEL# 915 778 5417

Thank You Valued Customer

LOCATOR # 49

KS# 1 06/20/2024 02:36 PM
Sidel Order 97

\$3 Bundle	
1 French Fries	1.50
1 Hot&picz McChicken	1.50
1 S Coke	1.00
Subtotal	4.00
Tax	0.33
Out-In Total	4.33
Cashless	4.33
Change	0.00
Total Savings	2.78

MER# 487240
CARD ISSUER ACCOUNT#
Master SALE *****3673
TRANSACTION AMOUNT 4.33
CHIP READ
AUTHORIZATION CODE - 366509
SEQ# 146605
AID: A0000000042203

Are You a MyMcDonald's Rewards member?
Get 100 points for Every \$1 spent
Sign up for MyMcDonald's rewards
to earn points on future visits

COMPROBANTE ELECTRÓNICO DE PAGO

Fecha de operación en el SPEI®	28 de junio de 2024	Monto	\$ 18.54
Fecha de abono en la cuenta beneficiaria*	28 de junio de 2024	IVA	\$ 0.00
Hora de abono en la cuenta beneficiaria*	10:53:37 horas	Referencia numérica	963214
Concepto del pago	DEVOLUCION DE VIATICOS SPACEPORT	Clave de rastreo	2024062840014BMOV0000417446650

Ordenante

Institución emisora del pago	SANTANDER
Titular de la cuenta	ANDREA ALBA ACOSTA
RFC/CURP	AAAA001113NW2
CLABE, Tarjeta de débito, Número de celular	014116568612410316

Beneficiario

Institución receptora del pago	BBVA BANCOMER
Titular de la cuenta	INSTITUTO DE INNOVACION Y COMPETITIVIDAD
RFC/CURP	IIC141116MR1
CLABE, Tarjeta de débito, Número de celular	012150001117505775

*La hora de abono corresponde al huso horario que rige en la Ciudad de México.

Número de Serie del Certificado de Seguridad de la institución receptora del pago

00001000000511796968

Cadena Original (información del pago):

||01|28062024|28062024|105337|40012|SANTANDER|ANDREA ALBA ACOSTA|40|014116568612410316|AAAA001113NW2|BBVA BANCOMER|INSTITUTO DE INNOVACION Y COMPETITIVIDAD|40|012150001117505775|IIC141116MR1|DEVOLUCION DE VIATICOS SPACEPORT|0000000000000000.00|00000000000018.54|NA|NA|0|0|NA|0|0000000000000000.00|00001000000511796968||

Sello Digital (firma provista por la institución receptora del pago):

Vnb4kI7SiWXjNvDtqBVdVSi/d/qacroj54xNvgKvZk5RUAjO2rsj++BzYqHN2kr6EXIhDk/2BJ+Vc3ZVBzZiN7TSN02KVLxcJo7gkd5IRaxNZHSdMa49T1IZuO1iyPitATPxgnxf43RixHluM5lz3sVSgERVHwC3sMhdPGCD47xRo34HaNzcyG+NLJMtcVx2Ti5Da/E8QOp9aggxHxUSaWaKcnw5bDDIV8GRSFsK2TNHaYgxDzTtrjv8p/qtaS85WNRZRmF/0/6jy391AWKs3JsBlI1oWU+TFz9NrB7BGTWmqnoRgwko8vesYO+018th/mQ7c24shYY6pTy4scaGw==

La información contenida en este Comprobante Electrónico de Pago corresponde a la Confirmación de Abono generada y firmada electrónicamente por la institución receptora del pago, conforme a lo establecido en la regla 20a. de la Circular 14/2017 emitida por el Banco de México, por lo que este último no tiene responsabilidad alguna sobre la información mostrada.

El presente Comprobante Electrónico de Pago se emite con fines informativos y está dirigido únicamente a las personas usuarias del SPEI® que proporcionaron electrónicamente la información requerida por el servicio.

Para mayor información o aclaraciones respecto de este Comprobante Electrónico de Pago y/o de la Orden de Transferencia Aceptada que le dio origen, la persona usuaria deberá consultar a la Institución que le haya proporcionado el servicio de transferencia electrónica vía SPEI® o a la Institución que lleve la cuenta en la que se depositaron los recursos, según corresponda.

Respecto el tratamiento de los datos personales que realiza el Banco de México en el SPEI® le sugerimos consultar el aviso de privacidad disponible en: <https://transparencia.banxico.org.mx/documentos/%7BD77FE465-7945-1489-3DAB-C292153C76B7%7D.pdf> (banxico.org.mx).

COMPROBANTE ELECTRÓNICO DE PAGO

Fecha de operación en el SPEI®	28 de junio de 2024	Monto	\$ 4,902.95
Fecha de abono en la cuenta beneficiaria*	28 de junio de 2024	IVA	\$ 0.00
Hora de abono en la cuenta beneficiaria*	10:02:52 horas	Referencia numérica	3594103
Concepto del pago	DEVOLUCION VIATICO SPACEPORT	Clave de rastreo	2024062840014BMOV0000414703140

Ordenante

Institución emisora del pago	SANTANDER
Titular de la cuenta	ANDREA ALBA ACOSTA
RFC/CURP	AAAA001113NW2
CLABE, Tarjeta de débito, Número de celular	014116568612410316

Beneficiario

Institución receptora del pago	BBVA BANCOMER
Titular de la cuenta	INSTITUTO DE INNOVACION Y COMPETITIVIDAD
RFC/CURP	IIC141116MR1
CLABE, Tarjeta de débito, Número de celular	012150001117505775

*La hora de abono corresponde al huso horario que rige en la Ciudad de México.

Número de Serie del Certificado de Seguridad de la institución receptora del pago

00001000000511796968

Cadena Original (información del pago):

||01|28062024|28062024|100252|40012|SANTANDER|ANDREA ALBA ACOSTA|40|014116568612410316|AAAA001113NW2|BBVA BANCOMER|INSTITUTO DE INNOVACION Y COMPETITIVIDAD|40|012150001117505775|IIC141116MR1|DEVOLUCION VIATICO SPACEPORT|0000000000000000.00|000000000004902.95|NA|NA|0|0|NA|0|0000000000000000.00|00001000000511796968||

Sello Digital (firma provista por la institución receptora del pago):

WVSDPXNQJMnXLvc2yw72Xb9A/upqQBprH1AFgd597G8X5micJXVjRz+hhe5jQ3DiUCPEHl2gr/Lm1mmgXpcXFJJmt5EELnDBnlXKcyjGBregOy+MocuezwkoNC4Ca32AD7o0bqmkxwBRkKGGOGU4heRm/7xierp8lcADyiXmfvgYTVcs1ljd2eGfbFs+cs1ycNavqXafj0dSkVedhzTIOg2JysoVQgYQhJC7mtGH/QS9b+uw+QzHNQog5YekTw3DWCYmU3YoQIEZSuNyqnQEjUHDnQQ2begA4IXa/fO9py68qKoYCjvmYw8TguhQe9I9ssWL8Cu0Is6m4/PR791MPA==

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