



KUALA LUMPUR

TAX INVOICE

Dorsett Regency Hotel (M) Sdn Bhd
172 Jalan Imbi, 55100 Kuala Lumpur
GST ID No : 001186398208
Tourism Tax : 141-2017-10000027
Tel : 032716 1000 Fax : 032715 5000

Mr Juan Carlos Rojo Carrascal
Villa Cadiz 2716
Villas del Rio
Culiacan 80050
Mexico

Mr Juan Carlos Rojo Carrascal

Page No. : 1 of 1
TAX INVOICE : 486853
Arrival : 05-02-18
Departure : 14-02-18
Room No. : 2107
Cashier No. : FOA_NATALIE / 16
Confirmation No : 22696416
Date : 14-FEB-18

DATE	DESCRIPTION	REF#	CHARGES	CREDITS
05-02-18	Tourism Tax		10.00	
06-02-18	Tourism Tax		10.00	
07-02-18	Tourism Tax		10.00	
08-02-18	Tourism Tax		10.00	
09-02-18	Tourism Tax		10.00	
10-02-18	Tourism Tax		10.00	
11-02-18	Tourism Tax		10.00	
12-02-18	Tourism Tax		10.00	
13-02-18	Tourism Tax		10.00	
14-02-18	Visa Card			90.00
Total			90.00	90.00
Balance			0.00	MYR
GST Taxable Amount			0.00	
GST @ 6%			0.00	
Tourism Tax			90.00	
Total Amount with GST and Tax			90.00	

I confirm that my liability for this account is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part of the full amount of the invoice shown above.

Guest Signature

Current Bill

Table: 10

Ant (R⁵):

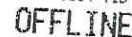
105.35

Phone: 800.451.4515
www.usps.com

TAX INVOICE

Descriptions	Price	Qty	Amount	Tx
ADULT	69.00	1	69.00	SR
Total (Inclusive GST) :			RM	69.00
Rounding Amount :			RM	0.00
Total Amount :			RM	69.00
Cash :	RM		70.00	
Amount Paid :	RM		70.00	
Change :	RM		1.00	
GST Summary		Amount(RM)	Tax(RM)	
SR @ 6%		65.09	3.91	

Thank You
Please come again.



*****8538

CHIP ENTRY
CARD TYPE: VISA
APPR CODE: 009334 KREF NUM.
APP NAME: VISA CREDITO
APP ID: A0000000031010

TOTAL RM 90.00

No Signature Required
Thank You
ROJO CARRASAL JUAN C

CARDHOLDER COPY

Travelex Malaysia Sdn Bhd (924805-V)
Lot No.MTBAP S6 KL International Airport
Arrivals Level
KLIA, 64000, Sepang, Selangor
Contact number: 1800 816 087
complaints@travelex.com.my

Transaction Receipt

KLIA1 Arrivals

TRANSACTION ID DATE TIME
2015-99-192589 06-Feb-2018 01:01

Sales Consultant (1092)

United States Dollar 25.00
We BUY Currency @ 3.5705
Malaysian Ringgit 89.26
Commission 0.00
Commission Discount 0.00
Nett Commission 0.00
Fee(s) 0.00
Sub-Total 89.26

European Euro 30.00
We BUY Currency @ 4.3659
Malaysian Ringgit 130.98
Commission 0.00
Commission Discount 0.00
Nett Commission 0.00
Fee(s) 0.00
Sub-Total 130.98

SETTLEMENT SUMMARY

Total Commission 0.00
Total Fee(s) 0.00
Sub-Total 220.24
Rounding Adjustment 0.01
Total Pay: 220.25

Settled by:
Cash Pay to Customer 220.25

I hereby acknowledge the receipt of the
above stated amount based on the
specified exchange rate. I declare that
I have read, fully understood, and
accepted all terms of the Privacy
Statement issued by Travelex Malaysia
Sdn Bhd (Company No.:924805-V)
Signature..

TARBUSH RESTAURANT
Owner by Restaurant Tarbush Delicacies S/B
(547709-X)
GST No 001918754816
138, JALAN BUKIT BINTANG 55100 K.L
TEL: 603-2142 8558 FAX: 603-2141 7357
www.tarbush.com.my -

**** REPRINT #2 ****

* GUEST CHECK *

Table No: 15

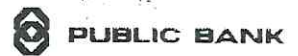
Order No : 55775 Cover: 1
Date : 12/02/2018 #1 9:29 PM
Cashier : Wan Asri
Waiter : Umriyah, Cashier
PRN ON : 12/02/2018 10:00 PM

QTY ITEM RM
*** Dine In ***
1 Tajin Lamb 34.50 SR
2 Lemon Na'Na' @15.00 30.00 SR
3 SubTotal 64.50
Service Charge @10%: 6.45 SR
GST @6%: 4.26
Rounding Adj: -0.01
Net Total **75.20**

*** 12/02/2018 10:00 PM ***

Tax Summary	Amount	Tax
SC:Service Charge @10%	64.50	6.45
SR:GST @6%	70.95	4.26

THANK YOU, PLEASE COME AGAIN
Restaurant: Tarbush Delicacies S/B
Branches:- Starhill Gallery/Sunway/Penang
< 547709-X >



RESTORAN TARBUSH
NO 138, JLN BKT BINTANG
KUALA LUMPUR

HOST: VISA
TID: 44838677
MID: 3300866693

ENV SALE

VISA CREDITO CRD
XXXX XXXX XXXX 8538
BATCH # : 1802
TRACE # : 0000
DATE/TIME: 12FEB18 22:
RRN REF #: 8043140237
APP CODE : 0058
A0000000031010
TC:8A71BB46E5BFCD98
TOTAL RM 75.
CHIP ENTRY
NO SIGNATURE REQUIRED
ROJO CARRASCAL/JUAN C
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****

PBBMCP 1.01 J

24
hrs

KL

HOP-ON
HOP-OFF

RM 55

JAN FEB MAC APR MAY JUN
JUL AUG SEP OCT NOV DEC

9.00 | 10.00 | 11.00 | 12.00 | 1.00 | 2.00

3.00 | 4.00 | 5.00 | 6.00 | 7.00 | 8.00

26442

1 16
2 17
3 18
4 19
5 20
6 21
7 22
8 23
9 24
10 25
11 26
12 27
13 28
14 29
15 30
31



Maybank

DINTAIFUNG- PAVILION
LT 06-01-05 LVL 6
PAVILION KUALA LUMPUR
JLN BUKIT BINTANG
55100 KL

DATE/TIME : 12/02/18 14:32:55
BATCH NUM : 000157 INVOICE: 022226
HOST : MBB STAN NU: 020319
MID: 000027031269523
TID: 22562607

SALE

VISA CREDITO

8538

EXP DATE : **/** ENT TYPE: CHIP

APPR CODE: 000211

RREF NUM : 001571026319

APPL AID : A000000003101000

APP CRYPT: 4B4D86930B58C176

TVR VALUE: 000000000

AMOUNT : RM 40.50

NO SIGNATURE REQUIRED

ROJO CARRASCAL/JUAN C

***** CUSTOMER COPY *****

THANK YOU

v4.7.6a

Din Tai Fung Restaurant
6.01.05, Lvl 6, Pavilion Kuala Lumpur,
168, Jalan Bukit Bintang, 51000 K.L.
Tel: (603)2148 8292 Fax: (603)2148 4292
FC Club Sdn Bhd(765249-V)
GST ID:001056440320

Table: 61

PAX: 1

Invoice: 002-041316

Date: 13-02-2018 20:46:16

Mush Veg JZ(6pcs) 1 RM13.80
(香菇素饺(6pcs))
S&S Prawn(S)(酸甜明虾(小)) 1 RM27.10
GinsengTea(Hot) 1 RM11.90
(红莲花旗参茶(热))

Grand Total

RM 52.80

(Bill Inclusive of 6% GST : RM2.99)

Cash RM60.00
Change RM7.20

DIN by Din Tai Fung is now open in KLCC!
Visit our FB @DinMalaysia for more info.

002-2018-02-13 21:18:26 ICE 002-041316 [1]

Din Tai Fung Restaurant
6.01.05, Lvl 6, Pavilion Kuala Lumpur,
168, Jalan Bukit Bintang, 51000 K.L.
Tel: (603) 2148 8292 Fax: (603) 2148 4292
FC Club Sdn Bhd (765249-V)
GST ID: 001056440320

CONVEX MALAYSIA SDN BHD 585759-H
GST ID: 001736945664
KUALA LUMPUR CONVENTION CENTRE
007 Ambassador 7

Din Tai Fung Restaurant
6.01.05, Lvl 6, Pavilion Kuala Lumpur,
168, Jalan Bukit Bintang, 51000 K.L.
Tel: (603) 2148 8292 Fax: (603) 2148 4292
FC Club Sdn Bhd (765249-V)
GST ID: 001056440320

CHK 1935
13 FEB'18 11:47 AM

Table: 17
Invoice: 002-039393
Date: 08-02-2018 18:29:00
PAX: 5

Dine In
1 Long Black 6.86 S
Subtotal RM6.86
10% SVC RM0.69
GST 6 % RM0.45
Payment RM8.00
Change Due RM12.00
CASH RM20.00
CASH -RM12.00
S-GST 6% 7.55 0.4

Table: 63A
Invoice: 002-040830
Date: 12-02-2018 13:57:16
PAX: 1

Veg Pork JZ (6pcs) 1 RM13.10
(菜肉蒸饺 (6pcs))
MushNoodleSoup 1 RM15.50
(鲜菇豆腐汤面)
GinsengTea (Warm) 1 RM11.90
(红莲花旗参茶 (温))

Grand Total **RM40.50**
(Bill Inclusive of 6% GST : RM2.29)

DIN by Din Tai Fung is now open in KLCC
Visit our FB @DinMalaysia for more info

002-2018-02-12 14:32:14 ICE 002-040830 [1]

Chinese Tea (hot) 1 RM2.90
(中国茶 (热))
Carlsberg (嘉士伯啤酒) 4 RM91.20
Crab XLB (10pcs) 1 RM33.10
(蟹粉小笼包 (10pcs))
Chicken XLB (10pcs) 1 RM22.50
(鸡肉小笼包 (10pcs))
Fish JZ (6pcs) 1 RM17.00
(石斑鱼蒸饺 (6pcs))
MushNoodleSoup 1 RM15.50
(鲜菇豆腐汤面)
ShrimpLM Soup (虾仁汤面) 2 RM38.00
Veg Egg F/Rice (什蔬蛋炒饭) 1 RM18.50
HS Tofu (菠菜香菇豆腐) 1 RM30.40
GreenBeans Shrimp 1 RM32.00
(干扁虾仁四季豆苗)
Carlsberg (嘉士伯啤酒) 3 RM68.40

Grand Total **RM369.50**
(Bill Inclusive of 6% GST : RM20.92)

DIN by Din Tai Fung is now open in KLCC!
Visit our FB @DinMalaysia for more info.

002-2018-02-08 19:54:43 Nikko 002-039393 [2]

----- Check Closed -----
13 FEB'18 11:47 AM

Name: -----

Signature: -----

We thank you for your patronage
See you again.
T: 603 2333 2888
F: 603 2333 2800
Kiosk 4

Dorsett Regency

Windows Lounge
BOM : 179486-Y
GST ID : 001154359200
TEL: 603-2711 1000
Chk Seq #: 77992

204 Windows

Tbl 3/1 Chk 2895 Set 1
Station 04F08118 17:05

In House
TAX INVOICE
Closed Check
Receipt

1 Espresso Supp 19.97
9506/ZZ-Microw Set 50.00
Cash 50.00

Beverage 19.97
Std MyGet 4K 1.17
Payment 20.00
Change Due 70.00

204 04F08118 17:57

Total Before Rounding :
Rounded Amount :
NAME :

ROOM:

SIGNATURE :

THANK YOU FOR DINING WITH US

Summary	Amount	Tax
586.00K	19.27	1.17

RESTORAN SAI WOO
CHANG CHANG LAI RESTAURANT SDN BHD
51, 53 & 55, JALAN ALOR
GST REG NO.: 000741511168

Tax Invoice

Table -

INV No.: 533676 Pax(s): 0
Date : 09-02-2018 22:50:29
Cashier: CASHIER

Description	Qty	U.price	Total TAX
FOOD & DRINK	1 x	161.50	161.50 SR

Total QTY: 1
Total (Excluding GST): 152.36
GST payable (6%): 9.14
Total (Inclusive of GST): 161.50

TOTAL: 161.50

CASH : 161.50

GST Summary	Amount(RM)	Tax(RM)
SR (@ 6%)	152.36	9.14

**** Thank You ****
Please Come Again

CONVEX MALAYSIA SDN BHD 585759-H
GST ID: 001736945664
KUALA LUMPUR CONVENTION CENTRE
7005 Ambassador 5

CHK 558
8 FEB'18 14:40 PM

Dine In

1 Orange 8.70
1 Smoked Salmon Panini 13.20
1 Seasonal Whole Fruits 1.29 S

Subtotal 126.58
10% SVC RM2.66
GST 6 % RM1.75
Rounding RM0.01
Payment RM31.00
Change Due RM119.00
CASH RM50.00
CASH -RM19.00

S-GST 6% 29.24 1.7

----- Check Closed -----
8 FEB'18 14:40 PM

Name:-----

Signature:-----

We thank you for your patronage
See you again.
T:603 2333 2888
F:603 2333 2800
KIOSK 5

O'Galito
C3-05 Connection 3 Pavilion
168 Jalan Bukit Bintang, 55100 KL
Tel: (603) 2141 0418

Tax Invoice



KUALA LUMPUR
CONVENTION CENTRE



KUALA LUMPUR
CONVENTION CENTRE

TE: 07/02/2018 TIME: 08:02 PM
erator: Arif Trans. #: 686184
11: Till 1 Shift: 1 07/02/2018

able No.5
ack # 128406
ests: 1

Isberg ,Pint 1 25.90
le De File 1 88.00

total: RM113.90

v Chrg 10% RM11.39
T: 6% RM125.29 RM7.52
otal RM132.81

alance: RM132.81
ounded: RM132.80
Number of items: 2

counts: Promo & Happy Hours: -RM4.11

T Summary Amount (RM Tax (RM
T: 6% RM125.29 RM7.5

Thank You!
Euro Wings Sdn Bhd (1055654P)
GST ID No.: 000328392704

CONVEX MALAYSIA SDN BHD 585759-H
GST ID: 001736945664
KUALA LUMPUR CONVENTION CENTRE
7003 Ambassador 3

CHK 1812 GST 1
8 FEB'18 10:54 AM

Dine In

1 Sh/Black_Double 6.86 S

Subtotal RM6.86
10% SVC RM0.69
GST 6 % RM0.45

Payment RM8.00
Change Due RM2.00
CASH RM10.00
CASH -RM2.00

S-GST 6% 7.55 0.45

----- Check Closed -----
8 FEB'18 10:54 AM

Name:-----

Signature:-----

We thank you for your patronage
See you again.
T:603 2333 2888
F:603 2333 2800
West Wing Café

CONVEX MALAYSIA SDN BHD 585759-H
GST ID: 001736945664
KUALA LUMPUR CONVENTION CENTRE
7005 Ambassador 5

CHK 744
9 FEB'18 10:35 AM

Dine In

1 Cappuccino 6.86 S

Subtotal RM6.86
10% SVC RM0.69
GST 6 % RM0.45

Payment RM8.00
Change Due RM12.00
CASH RM20.00
CASH -RM12.00

S-GST 6% 7.55 0.4

----- Check Closed -----
9 FEB'18 10:35 AM

Name:-----

Signature:-----

We thank you for your patronage
See you again.
T:603 2333 2888
F:603 2333 2800
KIOSK 5

TAXI & LIMO SERVICE (24 HOURS)

Date: 14-2-18

Time:

TAXI		LIMO		HOURLY BOOKING	
------	--	------	--	----------------	--

From: HOTEL DORSETT To: KLIA

1 WAY		2 WAY	
-------	--	-------	--

Taxi fare RM 135 Issued by: *[Signature]*



MIJ Taxi Coupon Counter, KLIA2

Customer Copy

MIJ861

KL0016T3

DORSETT REGENCY HOTEL

price / payment
RM118.70/cash

zone / area
601/MIJ605

purchase time
20:32 11-02-2018
claim due:13-03-2018

rate / class
normal/Premium
118.70/T5.20/108.43

SECRET RECIPE
KUALA LUMPUR INTERNATIONAL AIRPORT
SAJI BUMI FOOD SERVICES SDN BHD
(1181030-P)
GST NO: 001442525184

SR

RM

TAG NO: 47

1 ESPRESSO	9.00
1 AMERICAN BROWNIES	8.20

SUB TOTAL	17.20
TOTAL	17.20
NET TOTAL	17.20
CASH	50.00
CHANGE	32.80

TOTAL QTY : 2

GST SUMMARY	AMOUNT	TAX
SR @ 6%	16.23	0.97

Thank You and Please Come Again
ALL PRICES ARE INCLUSIVE OF 6% GST
To serve you better, kindly email us at
comments@sajibumi.com.my

CUSTOMER'S RECEIPT
14/02/2018 6:03:26 AM R021402229A2B
M202 C:SRKLIA CASHIER 2 S:AFTERNOON

Efrain Leyva Perea

CHARGE TO:

Mr Efrain Leyva Perea
Mexico

Reference No. :

TAX INVOICE

Invoice No. :
 Folio No. : 175717
 Date / Time : 11-FEB-18 09:01:01
 Page No. : 1 of 1
 Room No. : 1008
 Arrival : 10.02.18 Time: 14:32
 Departure : 11.02.18 Time: 08:59
 No. of Adults : 1
 Cashier : JEANALI
 Booker Name :
 Job/PO No. :
 Vessel Name :

Date	Description	Reference	Debit SGD	Credit SGD
10.02.18	Room Charge		178.50	
10.02.18	Service Charge		17.85	
10.02.18	GST @ 7%		13.74	
11.02.18	Visa Card			210.09
Total Due (SGD)				0.00

Total Amount Without Taxes	178.50
Service Charge	17.85
GST @ 7%	13.74
Total Amount With Taxes	210.09

I agree that my liability for this bill is not waived and agree to be held personally liable, in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest

wirecard

DORSETT SGP - FRONT OFFICE
DORSETT SINGAPORE
333 NEW BRIDGE ROAD
SINGAPORE 088765

ATE/TIME: 11/02/18 09:00:37
ID: 000888100064335
ID: 39263467 INV: 037921
ATCH: 001786 TRACE: 083678
ORDER: 1786083678037921
ERIAL: 8008.00.12.0.3
PR/AUTH CODE: 009757
NPUT TYPE: STANDALONE

SALE

VISA ***** 8538
NT: Chip REF: 000011083678
ARD NAME: VISA CREDITO TS1: 7800
R: 8080008000 AID: A0000000031010
PP CRYPT: FEAE00E543811359

ASE : S\$ 210.09

TOTAL : S\$ 210.09

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
**** CUSTOMER COPY ****

WELCOME TO

GARDENS BY THE BAY

COOLED CONSERVATORIES

 Enjoyed your visit?
Share your reviews on
<http://bit.ly/rategardens>

ADMISSION
TICKET


Gardens by the Bay

Admit
01



WELCOME TO

GARDENS BY THE BAY

COOLED CONSERVATORIES

 Enjoyed your visit?
Share your reviews on
<http://bit.ly/rategardens>

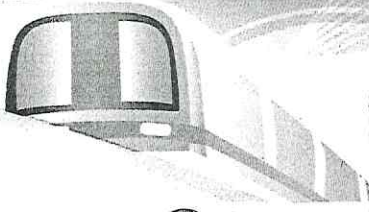
ADMISSION
TICKET


Gardens by the Bay



 **Standard Ticket** 

USE 6 times to get 10¢ Discount



1st Trip

3rd Trip

6th Trip

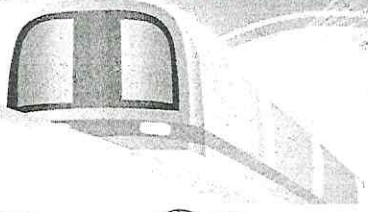
Pay 10¢ as ticket DEPOSIT

Get 10¢ REFUND

Enjoy 10¢ DISCOUNT

 **Standard Ticket** 

USE 6 times to get 10¢ Discount



1st Trip

3rd Trip

6th Trip

Pay 10¢ as ticket DEPOSIT

Get 10¢ REFUND

Enjoy 10¢ DISCOUNT

SANDS SKYPARK®

OBSERVATION DECK

Only Valid On: Sun 11 Feb 2018

9:30 AM - 11:00 PM

GENERAL ADMISSION - SINGLE ENTRY
Lost ticket will not be replaced

Adult
\$23.00

10% off Retail with a min. spend of S\$50 at SkyPark Ob Deck only.

Terms and Conditions apply.

28180211-88898
43641349

MARINA BAY Sands SINGAPORE

Starbucks Coffee (N1)
80 Airport Boulevard
Changi Airport Terminal 1
#02-66, Singapore 819642
Tel: 6910 1161
GST Reg No: 19-8800670-D

A*MUSE
Dine & Bar
Dorsett Singapore
33 New Bridge Rd, S(088765)
GST#:201523538E
TEL:8726 0726
2018 7:40

GARDENS BY THE BAY
18 Marina Gardens Drive
Singapore 018953
Website: www.gardensbythebay.com.sg
GST Reg. No 201132829N

RECEIPT

ax:1 OP:100 400
OS Title: CASHIER POS: POS162
cpt#: A18006642478 11/02/2018 17:01
FOR HERE
1 Cappuccino -Tall 6.00
1 AlmondCroissant 3.90
SUBTOTAL 9.90
FOR HERE 9.90
Inc. 7% GST 0.65
TOTAL 9.90
VISA 9.90
Card No: 41

: 317557 Table:32
r: L1 Guests:3

All-Day Dining
1 BF Buff Adult Wa 28.00

Sub-Total 28.00
Discount 0.00
Service Charge 2.80
7% GST 2.16
Tips 0.00
Total 32.96

Closed Bill

11/02/2018 17:01
Email: sb-n1@starbucks.com.sg

Thank You

Please Come Again!
Price payable includes GST.
GST is not payable for purchase
or loading of the Starbucks Card



* A 1 8 0 0 6 6 4 2 4 7 8 *

32.96

C328 2/11/2018 7:41

THANK YOU

SIGNATURE

DUPLICATE RECEIPT

QTY	ITEM	AMO
1	SHUTTLE SERVICE 1D	3
1	FD +CF (A) STD 1D	26
TOTAL DUE		31
PAYMENT BY: CASH		31
CHANGE		0
GST 7%		2

18:12 10/02/2018 117:0216221

Tickets are available online now at
www.gardensbythebay.com.sg

NOT VALID FOR ADMISSION

金土地饺子馆

273C NEW BRIDGE ROAD
singapore (000749)
TEL: 62228812
GST Reg No.:



海鼎蒸鲜阁
Sea Tripod Scafood Paradise

NB PERDANA HOTEL & SUITES ON
THE PARK
10BINJAI RESTAURANT
10 JALAN BINJAI, 50450 KL
TEL: 03-74903838 FAX: 03-74903595
GST ID : 001259352064

GST Reg No : 001259352064

RECEIPT NO: 201802100043
TABLE NO: 8
OPEN: 10/02/18 22:46:27
CLOSE: 10/02/18 23:06:42

QTY	ITM	AMT
0323	腊肉荷兰豆	10.00
(1 X 10.00)		
1	4虎牌啤酒	7.00
(1 X 7.00) NON-DISC.		
SUBTOTAL:		\$17.00
0% SERVICE CHARGE:		\$1.70
TOTAL:		\$18.70

THANK YOU AND HOPE TO
SEE YOU AGAIN

Seafood Tripod Paradise
331 New Bridge Road
#01-02 Dorsett Residence
Singapore (088764)
GST Reg No: 201627740H

TABLE: 10
x:3 OP: Jesson Jesson
S Title: Cashier POS: POS001
pt#: A18000000943 10/02/2018 15:08
3. Lunch-Chicken \$17.34
SUBTOTAL \$17.34
10% Svr Chrg \$1.73
7% GST \$1.33

TOTAL \$20.40

Tips :
Name :
Signature :

Thank You for Dining with Us

PreSettlement Bill
10/02/2018 15:38

Bill No: 1049780

Visitor Shift : 2
Outlet : 10BJ Station : 01
Table : 13 Cover : 1
Waiter: Meal : LCH
Date : 6/2/2018 14:39

1	HOT LEMON TEA	5.66
1	(P)COM1-GRILLED FISH	23.58

Sub Total 29.24
GST 6% 1.76
Discount

Total Due 31.00

Remark:
6/2/2018 15:26 OT

Guest Signature:
Name :
Room No:

THANK YOU AND COME AGAIN

RECEIPT COPY
TAXI RECEIPT
METER: 00000000
CAB#: 0586
DATE: 2/14/2018
IN TIME: 16:11
OUT TIME: 17:00
TRIP#: 10696
DIST: 23.40 mi
Fare: \$ 80.50
Extra: \$ 2.90
TIP: \$ 0.00
TOTAL: \$ 83.40
METER: 00000000
METER: 001262
SAN DIEGO CAB,
TEL: 206-8294,
TEL: 485-5544,
TEL: 368-2947.

Feb.
Fecha 02/14/2018

Taxi San Diego

Distancia 23.40mi

Tarifa 80.50

Extra 2.90

Total 83.40



STARBUX T3
LAX INTERNATIONAL AIRPORT

368045 Marlita

CHK 3547 GST 1
FEB14'18 11:01AM

1 CAPPUCCINO T 4.05
1 LBE SCNE CRN ORG 2.85
LaBoulange Scone Cranberry
Orange

SUBTOTAL 6.90

TAX 0.66

AMOUNT PAID 7.56

AT002092 XXX8538

VISA CC 7.56

--368045 Closed FEB14 11:02AM---

tel. 310 646 3472

18.56

total 7.56



POLÍTICA MONETARIA E INFLACIÓN

SISTEMA FINANCIERO

SISTEMAS DE PAGO

BILLETES Y MONEDAS

ACERCA DEL BANCO DE MÉXICO

MERCADO CAMBIARIO (TIPOS DE CAMBIO)

CONTACTO

INFLACIÓN

MERCADO DE VALORES
(TASAS DE INTERÉS)MERCADO CAMBIARIO
(TIPOS DE CAMBIO)

LEY DE TRANSPARENCIA

PUBLICACIONES

CALENDARIO

INFORMACIÓN PARA LA PRENSA

PREGUNTAS FRECUENTES

DIVULGACIÓN

BANXICO EDUCA

COSTO SERVICIOS FINANCIEROS

ESTADÍSTICAS

DISPOSICIONES

SERVICIOS

MATERIAL DE REFERENCIA

La política cambiaria es responsabilidad de la Comisión de Cambios, la cual está integrada por funcionarios de la Secretaría de Hacienda y Crédito Público y el Banco de México. A finales de 1994, dicha Comisión acordó que el tipo de cambio fuera determinado libremente por las fuerzas del mercado (tipo de cambio flexible o flotante). Este portal incluye los indicadores y las operaciones más frecuentemente requeridas por los analistas del mercado cambiario.

Tipos de Cambio Peso/Dólar

Tipo de cambio para solventar obligaciones denominadas en dólares de los EE.UU.A., pagaderas en la República Mexicana ^{1/}

Fecha	FIX	
14/02/2018	18.6025	Más información

Interbancario 48 horas ^{2/}

Fecha	Nivel	
14/02/2018	18.5600	Más información

Tipos de cambio respecto a otras divisas ^{3/}

Pesos por divisa

26/02/2018

Euro	23.0003
Yen Japonés	0.1746
Dólar Canadiense	14.7080

[Más información](#)[Otras cotizaciones \(mensual\)](#)

^{1/} El tipo de cambio (FIX) es determinado por el Banco de México con base en un promedio de cotizaciones del mercado de cambios al mayoreo para operaciones liquidables el segundo día hábil bancario siguiente y que son obtenidas de plataformas de transacción cambiaria y otros medios electrónicos con representatividad en el mercado de cambios. El Banco de México da a conocer el FIX a partir de las 12:00 horas de todos los días hábiles bancarios, se publica en el Diario Oficial de la Federación (DOF) un día hábil bancario después de la fecha de determinación y es utilizado para solventar obligaciones denominadas en dólares liquidables en la República Mexicana al día siguiente de la publicación en el DOF. Para mayor información sobre este tipo de cambio consulte: [El Título Tercero, Capítulo V de la Circular 3/2012 del Banco de México](#).

^{2/} Tipo de cambio peso-dólar en el mercado interbancario con liquidación en el segundo día hábil bancario, siendo éste el más usual en el mercado de mayoreo. Fuente: Reuters Dealing 3000 Matching. Tipo de Cambio de Venta prevaleciente en el mercado interbancario a las 13:30 hrs.

^{3/} Banco de México da a conocer estos tipos de cambio con fines estrictamente informativos y sin carácter oficial. Tipos de cambio cruzados con base en el tipo de cambio FIX publicado por el Banco de México y en los tipos de cambio promedio de mercado para el euro y yen japonés frente al dólar que da a conocer diariamente el Fondo Monetario Internacional (FMI). En caso de que sea día inhábil en los Estados Unidos y el FMI no realice operaciones, los tipos de cambio promedio de mercado se obtienen directamente de Reuters, que es la fuente original de datos que utiliza el referido organismo financiero internacional. En el caso del dólar canadiense, el tipo de cambio publicado corresponde al dado a conocer diariamente por el Banco de Canadá en su sitio oficial. Fuente: FMI, Banco de México y Banco de Canadá.



RESULTADOS PRIMERA ETAPA

ÚLTIMOS TWEETS



26/02/18 Banxico

Respecto del viernes, sube 0.4% el precio del dólar. Tipo de cambio FIX hoy 18.6456 pesos por dólar; viernes: 18.5659: <https://t.co/4vSjoQtq87> [retweet](#) | [favorito](#)



26/02/18 Banxico

Un 42.9% de las empresas encuestadas contaba con créditos bancarios al inicio del IV trimestre de 2017.

Ver comunicado:

<https://t.co/CG6S5Q45sy>

retweet | favorito



26/02/18 Banxico

Un 35.5 % de las empresas encuestadas usó crédito de la banca comercial en el trimestre octubre-diciembre de 2017:

<https://t.co/CG6S5Q45sy>

retweet | favorito



26/02/18 Banxico

Evolución del financiamiento a las empresas durante el trimestre octubre-diciembre de 2017:

<https://t.co/CG6S5Q45sy>

retweet | favorito

Tipo de cambio

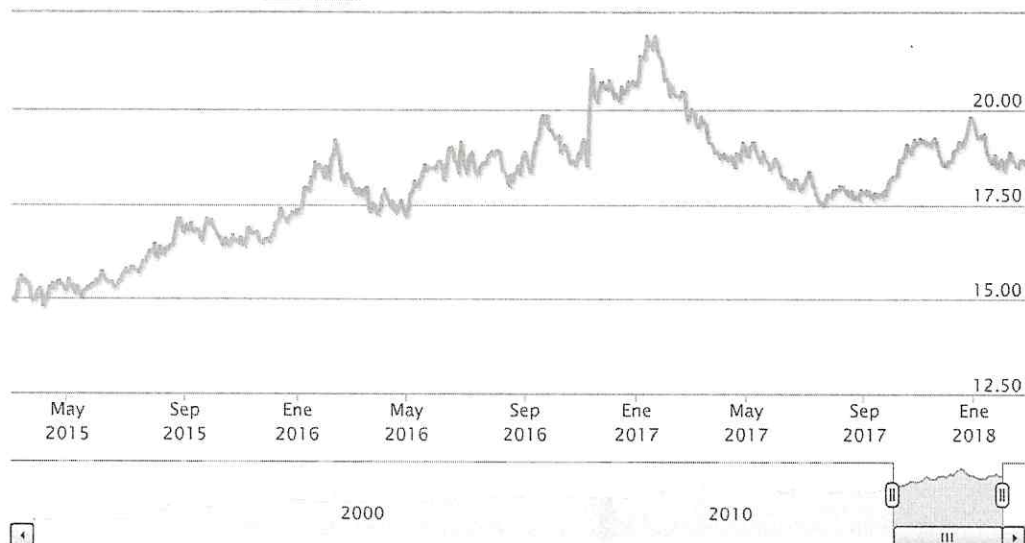


1 año

2 años

3 años

Todos



Pesos por dólar

Sistema de Información Económica

Comunicados de prensa

- » Comisión de cambios
- » Otros comunicados de política cambiaria

Estadísticas

- » Resultados de las subastas en el mercado cambiario
- » Tipos de cambio
 - » Tipos de cambio (FIX e interbancario 48 horas) (diarios)
 - » Tipos de cambio de otras divisas (dólar EUA, euro, yen japonés, libra esterlina) (diarios)
 - » Tipos de cambio de otras divisas (mensuales)
- » Volúmenes operados en el mercado cambiario
- » Activos internacionales del Banco de México

Servicios

- » Calculadoras de tipos de cambio y divisas

Material de referencia

- » Preguntas frecuentes del mercado cambiario
- » Tipo de cambio histórico
- » Operaciones del Banco de México en el mercado cambiario
- » Comité del Mercado Cambiario Mexicano
- » Regímenes cambiarios en México a partir de 1954 (PDF)
- » Medidas instrumentadas por el Gobierno Federal y el Banco de México para preservar la estabilidad financiera (PDF)

AREAS USA LAX, LLC.
PANDA EXPRESS T3
LOS ANGELES INT'L AIRPORT
12572 Dalia M

215

14FEB'18 12:32PM

TOGO
1 2 ENTREE PLATE 10.59
PREMIUM UPCHARGE
1 MD SODA 2.39
0853816408045089843
VISA - EMV 14.15
FOOD 10.59
BEVERAGE 2.39
TAX 1.17
PAYMENT 14.15

---12572 Closed FEB14 12:32PM---
***** COUPON! *****

10% OFF same day purchase at
ASHLAND HILL T3. Additional
discounts and alcohol excluded.

Complete a brief survey at
www.areask.com/31139

Enter code below:

02150-12572-12140-22135

For Guest Service, email:

guestservice@areas.com

Or Call 866.820.1178

4 email

Your order number is: 215

tel. 1310-258-9775



PASSENGER RECEIPT
14FEB18 0066
DL/FE LAX FTO

00
US

EXCESS BAGGAGE
TICKET

ROJOCARRASCAL/JUANCARLOS
NOT VALID FOR
**TRANSPORTATION*

THIS IS YOUR RECEIPT

PSGR TICKET 0065198102760

LAX DL SAN
PIECE 25.00
EBC 25.00

6790QH /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

VIXXXXXXXXXXXXX8538/ 002920

NOT VALID FOR TRAVEL

USD25.00

0 006 8259071328 0

0 006 8259071328 0

\$ 460.50

ticketreceipt@delta.com

SSP America
Camden T2W
San Diego Int'l. Airport

10329 Emerlita

Chk 1002 Feb03'18 12:02P Gst 0

1 GG Chx Caesar 10.50

1 20z Pepsi Diet 2.99

XXXXXXXXXXXXXXXX8538

Visa 14.54

Food 10.50

NA Bev 2.99

Tax 1.05

Payment 14.54

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 6251162

Immediate Needs 1-877-325-8777

Foodhardexports.com/america
exported to america

OLARIS

Payment Receipt

VOLARIS

Receipt F996TW-02

Confirmation:
F996TW

Issued Date:
14-02-2018

Issue Date: 14-02-2018 05:27 PM
Confirmation: F996TW

Received Date: 15-02-2018
Received By: E0841
Received: VI
Total Amount: 16.00 USD
Payment Status: Approved
Remark:

Received Date: 15-02-2018
Received By: E0841
Received: VI
Payment Status: Approved

XXXXXXXXX3385PAYMENTCARD: VI Total Amount: 16.00 USD

ABAU HOLDINGS LLC BORDER X CHANGE
2745 OTAY PACIFIC DRIVE
OTAY SAN DIEGO CALIFORNIA 92154
PHONE : 619-955-72-10
CLERK : Arianne
No.1-2-150441 DATE 2018-02-03 09:08:26

IN : 1,500.00 PESOS
AT : 18.6800
SELL : 80.30 US DOLLARS

PESOS IN		DOLLARS OUT
1000 x	1	
500 x	1	
50 x	0	50 x 1
20 x	0	20 x 1
10 x	0	10 x 1
COINS	0.00	.30
TOTAL =	1,500.00	80.30

Revise bien su cambio, en ventanilla
Gracias por su Preferencia, Congela en :
www.borderxchangenmoney.com



Hyatt Regency Los Angeles International Airport
6225 West Century Boulevard
Los Angeles, CA 90045
Tel: 424-702-1234
Fax: 310-670-7852
www.losangelesairport.regency.hyatt.com

INVOICE

Insitutito Municipal De Planeacion Urbana De Cln
Mariano Escobedo Ote. #20 Col. Centro
IMP040121IS1
Culiacan De Rosales Sinaloa

Confirmation No. 6231078401

Group Name

Booking No. 978392742

Room No. 1040
Arrival 02-03-18
Departure 02-04-18
Folio Window 1
Folio No. 619197

Date	Description		Charges	Credits
02-03-18	- Unity LA Restaurant Dinner Food	Room# 1040 : CHECK# 7351	39.74	
02-04-18	- Unity LA Restaurant Breakfast Food	Room# 1040 : CHECK# 7364	30.88	
02-04-18	Visa	XXXXXXXXXXXX8538 XX/XX		70.62
Total			70.62	70.62
Balance			0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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Los Angeles, CA 90045

\$1,300.82



PASSENGER RECEIPT 00
03FEB18 0066 US

EXCESS BAGGAGE
TICKET

DL/WG SAN FTO

ROJOCARRASCAL/JUANCARLOS

NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0065198102760

THIS IS YOUR RECEIPT

SAN DL LAX
PIECE 25.00
EBC 25.00

G790QH /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

USD 25.00

VIXXXXXXXXXXX8538/ 003623

NOT VALID FOR TRAVEL

1

0 006 8258943806 4

0 006 8258943806 4

USD25.00



BOARDING PASS

BOARDING PASS

ROJOCARRASCAL/JUANCA

1 006 5198102760 3
G790QH

ROJOCARRASCAL/JUANCA

UEONA0BQ
-LIGHT

DATE CLASS ORIGIN

DL5820 03FEB E SAN DIEGO

OPERATED BY BASIC

COMPASS DBA DELTA CNX

DESTINATION

LOS ANGELES

DEPARTS

1256P

BRD TIME

1216P

SEAT

13B

ZONE 3

FLIGHT

DATE

DL5820 03FEB

ORIGIN

SAN DIEGO

DESTINATION

LOS ANGELES

OPERATED BY COMPASS DBA DELTA CNX
A DELTA CONNECTION CARRIER

DEPARTURE GATE 38 **SUBJECT TO CHANGE**



BAGS

01

SAN231225/WG

BAGS

01



ECONOMY CLASS
05FEB

ROJO CARRASCAL/JUAN

便名/ FLIGHT

出発地/ FROM

到着地/ TO

出発時刻/ DEP. TIME

座席番号

SEAT

NH 815

TOKYO/NRT

KUALA LUMPUR/KUL

17:15

33A

搭乗口
GATE

搭乗時刻
Boarding Time

16:50

API
0125

ETKT 205519805647302

A STAR ALLIANCE MEMBER

ROJO CARRASCAL/JUAN

NH 815

05FEB

出発地/ FROM NRT

到着地/ TO KUL

お時間に余裕をもって搭乗口へお越し

下さい。出発10分前を過ぎますと、

お乗り頂けないこともございます。

Please be at the gate 10 mins before
the departure time.

Otherwise you may not be able to board.

座席番号
SEAT

33A

0125

ANAECONOMY CLASS
14FEB

A STAR ALLIANCE MEMBER

Y

ROJO CARRASCAL/JUAN

NH 816

14FEB

出発地/ FROM KUL
到着地/ TO NRT

お時間に余裕をもって搭乗口へお越し下さい。出発10分前を過ぎますと、お乗り頂けないこともございます。
Please be at the gate 10 mins before the departure time.
Otherwise you may not be able to board.

ROJO CARRASCAL/JUAN

便名/ FLIGHT **NH 816**
出発地/ FROM KUALA LUMPUR/KUL
到着地/ TO TOKYO/NRT
出発時刻/ DEP. TIME 08:00

座席番号
SEAT **16B**

搭乗口 **C2** 搭乗時刻 **07:30**
GATE Boarding Time

API ETKT 205519805647303
0177座席番号 **16B**
SEAT

0177

ANAECONOMY CLASS
14FEB

A STAR ALLIANCE MEMBER

Y

ROJO CARRASCAL/JUAN

NH 176

14FEB

出発地/ FROM NRT
到着地/ TO LAX

お時間に余裕をもって搭乗口へお越し下さい。出発10分前を過ぎますと、お乗り頂けないこともございます。
Please be at the gate 10 mins before the departure time.
Otherwise you may not be able to board.

ROJO CARRASCAL/JUAN

便名/ FLIGHT **NH 176**
出発地/ FROM TOKYO/NRT
到着地/ TO LOS ANGELES/LAX
出発時刻/ DEP. TIME 16:25

座席番号
SEAT **18D**

搭乗口 **15:55**
GATE Boarding Time

API ETKT 205519805647304
0063座席番号 **18D**
SEAT

ANA LOUNGE

0063

VOLARIS
14Feb18

BOARDING PASS / PASE DE ABORDAR

FLT/VLO: Y4 418

GATE / PUERTA:

B11

SEQ: 139

PNR: F996TW

ROJOCARRASCAL/JUAN

DEP: TIJ

ARR: CUL

ZONE/ZONA:

3BOARDING TIME/
HORA DE ABORDAJE:**18:24**

SEAT/ASIENTO:

12C

ROJOCARRASCAL/JUAN

GATE / PUERTA: **B11**

14Feb18

FLT/VLO: Y4 418

SEQ: 139

PNR: F996TW

DEP: TIJ

ARR: CUL

SEAT/ASIENTO:

12C

ZONE/ZONA:

3

DELTA
ROJOCARRASCAL/JUANCA

BOARDING PASS

2 006 5198102760 6
G790QH

BOARDING PASS

ROJOCARRASCAL/JUANCA

KE00A0BQ

FLIGHT DATE CLASS ORIGIN
DL4739 14FEB E LOS ANGELES
OPERATED BY BASIC DESTINATION
SKYWEST DBA DELTA CNX SAN DIEGO

DEPARTS
300P
BRD TIME
220P

SEAT

7D

SKY

DEPARTURE GATE 36 **SUBJECT TO CHANGE**



BAGS
01

LAX234718/FM

FLIGHT DATE
DL4739 14FEB
ORIGIN
LOS ANGELES
ESTINATION
SAN DIEGO

OPERATED BY SKYWEST DBA DELTA CNX
A DELTA CONNECTION CARRIER

SEAT

7D

SKY

BAGS
01

WED, FEB 14, 2018

Juan Rojocarrascal
G790QH

*Check for
gate number
again at 1:30pm*

DELTA
BOARDING DOCUMENT

LAX ▶ SAN

LOS ANGELES (LAX) ▶
San Diego (SAN)
FLIGHT DL4739
Operated by Skywest Airlines

GATE

36

SEAT

Assigned At Gate

Depart Wed, 3:00pm
Arrive Wed, 4:04pm

*Boarding doors close 10 minutes prior to departure.

Fly Paperless: www.delta.com/app

Ticket#: 006 5198102760

KLAXADV13A009



9683

Jetstar



Name

ROJO CARRASCAL/JUAN CARLOS

PNR

Date

Seq

Flight

Seat

BKUS2E 11Feb18 132

3K669

29B

From

Singapore 18:05

To

Kuala Lumpur 19:05

Board Time

17:35

Gate

D30

SSRs

TIA

NOT VALID
WITHOUT
STAMPDocument
check
requiredYou must present your passport, any required visas
and all other documents that may be necessary for
travel for verification at the document check counter

10Feb18

FLT: 3K684

Sold As:

Name: Rojo Carrascal/Juan Ca

Seat:

23F

Gate:

L1

Starter

PNR: BKUS2E

Seq.No: 111

Depart: Kuala Lumpur

Arrive: Singapore

Please be at the Boarding Gate Before: 0835



A STAR ALLIANCE MEMBER

ROJO CARRASCAL/JUAN

NH 5

04FEB

出発地/ FROM LAX

到着地/ TO NRT

お時間に余裕をもって搭乗口へお越し
下さい。出発10分前を過ぎますと、
お乗り頂けないこととなります。Please be at the gate 10 mins before
the departure time.

Otherwise you may not be able to board.

座席番号
SEAT

25A

0102

04 FEB 2018 14 FEB 2018

DESTINO **KUALA LUMPUR, MALAYSIA**

PREPARADO PARA

**ROJO CARRASCAL/JUAN
CARLOS**

CÓDIGO DE RESERVACIÓN CXRCCV
AIRLINE RESERVATION CODE VPGVO2 (NH)

PARTIDA: DOMINGO 04 FEB

ARRIBO: LUNES 05 FEB

Por favor verifique el horario de vuelo antes de la salida

**ALL NIPPON
AIRWAYS**

LAX NRT
LOS ANGELES, CA TOKYO NARITA, JAPAN

Avión:
BOEING 777-300ER
JET

Sale a la(s): Llega a la(s):
11:25am 4:25pm
(dom, feb 4) (lun, feb 5)
Terminal: Terminal:
TOM BRADLEY INTL TERMINAL 1
TERM

Millaje:
5451
Escala(s):
0
Comidas:
Comidas

NH 0005

Duración:
12 horas 0 minutos
Clase:
Económica
Estado:
Confirmado

Nombre del pasajero:

» ROJO CARRASCAL/JUAN CARLOS

Asientos:

Sin asignar

PARTIDA: LUNES 05 FEB Por favor verifique el horario de vuelo antes de la salida

**ALL NIPPON
AIRWAYS**

NRT KUL
TOKYO NARITA, KUALA LUMPUR,
JAPAN MALAYSIA

Avión:
BOEING 787-8 JET
Millaje:
3345
Escala(s):
0
Comidas:
Comidas

Sale a la(s): Llega a la(s):
5:15pm 11:55pm
Terminal: Terminal:
TERMINAL 1 MAIN TERMINAL

NH 0815

Duración:
7 horas 40 minutos
Clase:
Económica
Estado:
Confirmado

Nombre del pasajero:

» ROJO CARRASCAL/JUAN CARLOS

Asientos:

Sin asignar

PARTIDA: MIÉRCOLES 14 FEB Por favor verifique el horario de vuelo antes de la salida

KUL

NRT

Avión:

ALL NIPPON
AIRWAYS

NH 0816

Duración:
6horas 40minutos
Clase:
Económica
Estado:
Confirmado

KUALA LUMPUR,
MALAYSIA

Salida a la(s):
8:00am
Terminal:
MAIN TERMINAL

TOKYO NARITA,
JAPAN

Llega a la(s):
3:40pm
Terminal:
TERMINAL 1

BOEING 787-8 JET
Millaje:
3345
Escala(s):
0
Comidas:
Comidas

Nombre del pasajero:

» ROJO CARRASCAL/JUAN CARLOS

Asientos:

Sin asignar

PARTIDA: MIÉRCOLES 14 FEB Por favor verifique el horario de vuelo antes de la salida

ALL NIPPON
AIRWAYS

NH 0176

Duración:
9horas 40minutos
Clase:
Premium económica
Estado:
Confirmado

NRT
TOKYO NARITA, JAPAN

Salida a la(s):
4:25pm
Terminal:
TERMINAL 1

LAX
LOS ANGELES, CA

Llega a la(s):
9:05am
Terminal:
TOM BRADLEY INTL
TERM

Avión:
BOEING 777-300ER
JET
Millaje:
5451
Escala(s):
0
Comidas:
Comidas

Nombre del pasajero:

» ROJO CARRASCAL/JUAN CARLOS

Asientos:

Sin asignar

This is an automatically generated email, please do not reply

UN HABITAT
FOR A BETTER URBAN FUTURE



ACKNOWLEDGEMENT OF REGISTRATION

(Participants are requested to carry this acknowledgement of registration)

Dear Juan Rojo,

Thank you for registering to the ninth session of the World Urban Forum to be held in Kuala Lumpur, Malaysia in 2018.

Your registration reference number is **3234019**.

The ninth session of the World Urban Forum with the theme of Cities 2030, Cities for All: Implementing the New Urban Agenda is convened by the United Nations Human Settlements Programme (UN-Habitat) and hosted by the Government of Malaysia. It will be held from 7 to 13 February 2018 at the Kuala Lumpur Convention Center.

Attendance at the World Urban Forum is free of charge and participants are expected to cover the cost of their travel, accommodation and all other expenses related to the trip.

INVITATION LETTER AND VISA

The United Nations does not issue invitation letters to participants, and this acknowledgment of registration is the only document you will receive from the organization in that regard. If you require a visa, please contact the nearest Malaysian Embassy/Consulate in your country or region. It is advisable that you take this Acknowledgement of Registration with you, although it is important to note that it does NOT automatically guarantee to obtain a visa. You will be required to comply with all the necessary requirements for a normal visa procedure. Please visit the WUF9 www.wuf9.org for more information.

MEDIA

If you are a media representative covering the event, your accreditation must be accepted by the United Nations. For that, you will need to send the following by e-mail to advocacy@unhabitat.org.

1. Letter of assignment on official letterhead of a media organization signed by the Publisher/Assignment Editor, Editor-in-chief or Bureau Chief, with your name and functional title
2. Copy of a valid press card/work pass
3. Copy of your passport/national ID card
4. Freelance professionals must also send at least three articles, published in 2016/17, with their by-line.

A confirmation message will be sent to advise you whether your application for accreditation has been accepted. For any enquiries regarding media accreditation, please contact advocacy@unhabitat.org.

ACCOMMODATION

Participants are advised to book their own hotel accommodation as early as possible. There will be a possibility to book accommodation online via the WUF9 website in due course.

PROGRAMME AND ADDITIONAL INFORMATION

You are advised to visit the WUF9 website (www.wuf9.org) regularly for updates on the Forum preparations, programme and particularly the frequently asked questions (FAQs) page.

ACCREDITATION AT THE VENUE

Participants are requested to **carry this acknowledgement of registration** to the accreditation at the Forum's facilities until you get your badge. It is also necessary for each individual to present the passport (for international participants) or identification card (for national participants) whose information should be matched with which you used in the online registration form in order to receive a WUF9 badge. WUF9 accreditation will commence at the venue on 5 February 2018 (timing to be announced) until the last day of the Forum.

We look forward to welcoming you in Kuala Lumpur, Malaysia in February 2018

WUF Secretariat

03 feb 2018  **14 feb 2018**DESTINO **LOS ANGELES, CA**

PREPARADO PARA

**ROJO CARRASCAL/JUAN
CARLOS**

CÓDIGO DE RESERVACIÓN YFPCHV

AIRLINE RESERVATION CODE G79OQH (DL)

Partida: **sábado 03 feb** Por favor verifique el horario de vuelo antes de la salida**DELTA AIR LINES
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SAN DIEGO, CA LOS ANGELES, CAAvión:
EMBRAER
EMB 175 JET
Millaje:
109
Escala(s):
0
Comidas:
Sin servicio de
comida**DL 5820**Operado por:
COMPASS DBA DELTA
CONNECTION
Duración:
1horas 4minutos
Clase:
Económica
Estado:
ConfirmadoSale a la(s):
12:56pm
Terminal:
TERMINAL 2Llega a la(s):
2:00pm
Terminal:
TERMINAL 2

Nombre del pasajero:

» ROJO CARRASCAL/JUAN CARLOS

Asientos:

Sin asignar

Recibo(s) de boleto(s) electrónico(s):

0065198102760

Partida: **miércoles 14 feb** Por favor verifique el horario de vuelo antes de la salida**DELTA AIR LINES
INC**LAX  SAN
LOS ANGELES, CA SAN DIEGO, CAAvión:
CRJ-700
CANADAIR
REGIONAL JET
Millaje:
109
Escala(s):
0
Comidas:
Sin servicio de
comida**DL 4739**Operado por:
SKYWEST DBA DELTA
CONNECTION
Duración:
1horas 4minutos
Clase:
Económica
Estado:
ConfirmadoSale a la(s):
3:00pm
Terminal:
TERMINAL 2Llega a la(s):
4:04pm
Terminal:
TERMINAL 2

Nombre del pasajero:

» ROJO CARRASCAL/JUAN CARLOS

Asientos:

Sin asignar

Recibo(s) de boleto(s) electrónico(s):

0065198102760

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✓ Todas las carpetas

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Elementos eliminados

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wuf@unhabitat.orgJuan Carlos Rojo Carra
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efrain.leyva@sinaloa.goguillermo bañuelos
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Opciones

Con datos adjuntos

Fecha

• Todos

Esta semana

Última semana

Este mes

Seleccionar intervalo

Desde

vie 02/02/2018



Hasta

vie 02/02/2018



at the Kuala Lumpur Convention Centre (KLCC). It will facilitate the process of picking up your WUF9 accreditation badge. You can bring the QR code as a print-out of this email or show it on your mobile phone, tablet, or any other mobile device.

Please show the QR code at the WUF9 Accreditation Centre at KLCC. It will serve as your acknowledgement of registration. In case you cannot print or display the QR code on your device, you may instead present the registration acknowledgement you received when you registered online.



Kindly note that all badges have to be collected individually. Please find all further information on the WUF9 Accreditation Centre here.

The WUF9 Accreditation Centre has the following opening hours:

3 and 4 February	10:00 am - 7:00 pm	Kuala Lumpur Convention Center (Hall 5 Information Counter)
	10:00 am - 7:00 pm	Putrajaya (Dewan Seri Melati Counter)
5 February	10:00 am - 9:00 pm	WUF9 Accreditation Center (Hall 6, Kuala Lumpur Convention Center)
From 6 to 8 February	7:00 am - 8:00 pm	WUF9 Accreditation Center (Hall 6, Kuala Lumpur Convention Center)
From 9 to 12 February	7:00 am - 7:00 pm	WUF9 Accreditation Center (Hall 6, Kuala Lumpur Convention Center)
13 February	7:00 am - 4:00 pm	WUF9 Accreditation Center (Hall 6, Kuala Lumpur Convention Center)

Find out more on wuf9.org
wuf@unhabitat.org | [#wuf9](https://twitter.com/wuf9) | [#NewUrbanAgenda](https://twitter.com/NewUrbanAgenda)

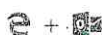
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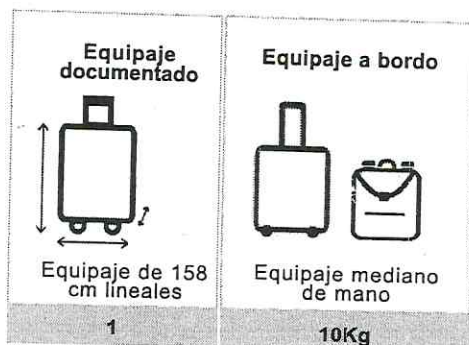
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Asiento **17B**

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Vuelo:
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JUAN CARLOS
ROJO
CARRASCAL

03 feb. 18

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Origen

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Destino

Tijuana

TIJ

07:53 AM

Hora de abordaje
05:51 AM

Puerta **2**

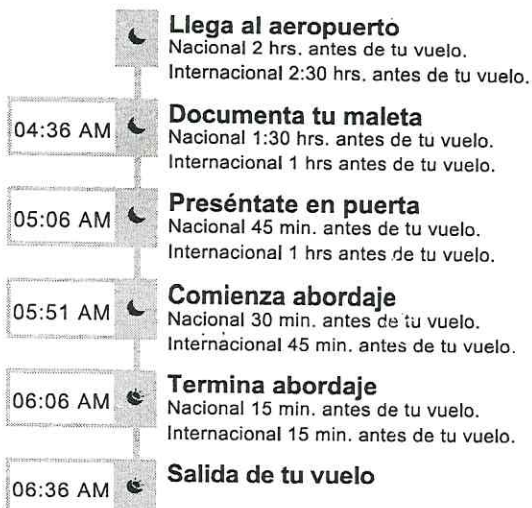
Grupo de abordar

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Mr ROJO
CARRASCAL
CARLOS JUAN

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