INSTITUTO DE
BECAS Y CRÉDITO EDUCATIVO
DEL ESTADO DE SONORA

Impreso el:		08/06/2025	2:55 pm
Diario:	**DIARIO**	Folio:	**000427**
Fecha:			**21-jul-2025**
Periodo:	**07**	Ejercicio:	**2025**
Tipo Póliza:	**GENERAL**		
Moneda:	**Moneda Nacional**		

Sucursal: 1 HERMOSILLO

Concepto General:

Reg. Mom. Devengado, Ejercido y Pagado / Comprobacion Viaticos Fol.173 / CH-94 / SIERRA . ABRAHAM DE JESÚS

CUENTA	NOMBRE	C.C.	REFER.	CARGO	ABONO
5 01 003 0007	**Servicios de Traslado y Viáticos**				
5.1.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		10,653.06	0.00
8 02 004 0002	**MATERIALES Y SUMINISTROS**				
8.2.4.2.6.1.1	COMBUSTIBLES	002 020 DG RGE		(3,739.00)	0.00
8 02 004 0003	**SERVICIOS GENERALES**				
8.2.4.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		9,903.06	0.00
8.2.4.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		(9,000.00)	0.00
8.2.4.3.7.9.1	CUOTAS	002 020 DG RGE		(600.00)	0.00
8.2.4.3.7.5.2	GASTOS DE CAMINO	002 020 DG RGE		(500.00)	0.00
8 02 005 0003	**SERVICIOS GENERALES**				
8.2.5.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		10,653.06	0.00
8 02 006 0003	**SERVICIOS GENERALES**				
8.2.6.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		10,653.06	0.00
8 02 007 0003	**SERVICIOS GENERALES**				
8.2.7.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		10,653.06	0.00 deudor 3935.94
1 01 002 0003	**Deudores Diversos por Cobrar a Corto Plazo**				
1.1.2.3.1.480	ABRAHAM DE JESUS SIERRA	999 001 CENTRO DE COSTOS GLOBAL		0.00	10,653.06
8 02 002 0002	**MATERIALES Y SUMINISTROS**				
8.2.2.2.6.1.1	COMBUSTIBLES	002 020 DG RGE		0.00	(3,739.00)
8 02 002 0003	**SERVICIOS GENERALES**				
8.2.2.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		0.00	9,903.06
8.2.2.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		0.00	(9,000.00)
8.2.2.3.7.9.1	CUOTAS	002 020 DG RGE		0.00	(600.00)
8.2.2.3.7.5.2	GASTOS DE CAMINO	002 020 DG RGE		0.00	(500.00)
8 02 004 0003	**SERVICIOS GENERALES**				
8.2.4.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		0.00	10,653.06
8 02 005 0003	**SERVICIOS GENERALES**				
8.2.5.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		0.00	10,653.06
8 02 006 0003	**SERVICIOS GENERALES**				
8.2.6.3.7.5.1	VIATICOS EN EL PAIS	002 020 DG RGE		0.00	10,653.06

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CUENTA	NOMBRE	C.C.	REFER.	CARGO	ABONO
Total de Cargos y Abonos:				**38,676.30**	**38,676.30**

Elaboró: Flor Maria Soberanes Henriq

Revisó: Angel Figueroa

Autorizó: PERLA PATRICIA MORENO

Estatus: **Aplicada**

Cantidades.

$2241.00
380.00
1175.53
1029.99
841.70
260.87
1592.20
1140.00
1051.08
380.00
560.69

total
$10,653.04

tipo de cambio $19 días del viaje.

1

YADIRA SOTO SUAREZ
SOSY7006289A2
CARR. INT NUM. 900 COL. LOS ARCOS
SANTA ANA, SONORA
TEL. 641 324 1170
WHATSAPP 641 321 5198

Folio interno: PREVIO

COMPROBANTE DE PAGO

CANT.	PRODUCTO	PRECIO
2.00	FRIJOLES REFRITOS	168.00
2.00	ORDEN DE PESCADO A LA PLANCH	442.00
1.00	EXTRA M	30.00
1.00	PECHUGA A LA PLANCHA	194.00
1.00	AGUA MINERAL -GINGER ALE	40.00
5.00	HORCHATA, LIMO, JAMAICA O TE	275.00
1.00	1/2 MILANESA SUIZA	260.00
2.00	MEDIA MILANESA	460.00
1.00	BISTEC A LA CAPITAN	242.00
1.00	REFRESCO	44.00
1.00	MEDIA ORDEN DE ARROZ	27.00
1.00	QUESO VELVETA CHICO	44.00
1.00	AGUA	15.00

SUBTOTAL:	1,931.89
IVA :	309.11
TOTAL :	2,241.00

MESA : MESA 10
FECHA :Mie 25/Junio/2025 17:10
ATENDIO :meseros

AGRADECEMOS SU PREFERENCIA
ESTE TICKET NO ES UN COMPROBANTE FISCAL
SI DESEA FACTURAR FAVOR DE PEDIRLA
EL DIA DEL CONSUMO

m

2

EXTRA MILE 7016
1101 N 7TH STREET
PHOENIX AZ
00388235

06/27/2025 10:45:28 PM
Register: 2 Trans #: 6023 Op ID: 2001
Your cashier: VIJAY

*** PREPAID RECEIPT ***

UNLEAD REG CA	PUMP# 6	$20.00	99
	Subtotal =	$20.00	
	Total =	$20.00	
	Change Due =	$0.00	
Credit		$20.00	

XXXXXXXXXXXX2078 VISA
INVOICE: E/3504596
AUTH 934336
PREPAY TRANSACTION
PRE-APPROVED MAXIMUM PURCHASE AMOUNT
Chip Read
BBVA VISA
Mode: Issuer
AID: A0000000031010

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

$380.

Verified by PIN

By entering a verified PIN, Cardholder agrees to pay Issuer such total in accordance with Issuer's agreement with Cardholder.

Thank You for Shopping at Chevron
ALL SALES ARE FINAL.
DSL TAX 18 CENTS

Customer Copy

STORE # AZ-0549
4803 East Ray Rd - Ste 101
Phoenix, AZ 85044
Phone (480) 705-3265 Restroom Code 1974

6/26/2025 8:39:34 PM
Order Id: AAAK7M2JAEBK
89 - FIVE GUYS
Employee: Jose C

89

3 Make it a Meal (@6)	$18.00
3 Bacon Cheeseburger	$38.97
Bacon	$0.00
All The Way	$0.00
3 Little Fry	
3 Regular Soda	
3 ------------	
Sub Total	$56.97
Sales Tax	$4.90
Order Total	$61.87
Visa	$61.87
AUTHORIZED AMOUNT	$61.87

Card#: ***********3291
Authorization: 755500

AID: A0000000031010

--> Order Closed <--

1125.53

****

Gift card funds may not be available for two hours after purchase.

****

Sign Up For Email & Text Alerts

Don't Throw away your receipt!!!
Tell us about your visit
www.fiveguys.com/survey

10 lucky people will win a Five Guys Gift Card each month worth $75.
No Purchase Necessary. Visit the site for Official Rules and to enter without making a purchase or completing a survey.
Sweepstakes ends 12/31/25. Must be 18 years old and use the code within 30 days of receipt date to enter.
Void where prohibited.

3

Welcome to
QuikTrip

QuikTrip #01463
6520 S. I-19 Frontage Road
Tucson,AZ
(520) 573-1077

8:29:55 PM 06-25-2025
Register #0002

Gardettos Garlic Rye Chips	$4.19
Cheetos Flamin Hot 2.875oz	$2.69
Munchies Cheese Mix 8oz	$3.99
VitaminWtrZeroRehydrate 20zBtl	$2.79
Gatorade 20oz Fruit Punch	$2.79
Coca Cola Cherry Zero 20oz Btl	$2.99
Sargento String Cheese 1oz	$1.59
Sargento String Cheese 1oz	$1.59
Sargento Colby Jack Cheese 1oz	$1.59

Gas Sale: $30.00
Pump: 1

Sub-Total: $54.21
Tax: $.00
Total: $54.21

Payment Methods

Visa Sale $54.21
APP: BBVA VISA
Mode: Issuer
AID: A0000000031010
TVR: 0080008000 TSI: E800
IAD: 06011203A4A612

Verified by PIN
****

Auth Code:
Entry Mode:

1029.99

DIESEL-AUT TAX RATE
18 CENTS

Thank You
Come Again

SONORA TACO SHOP
1009 SOUTH 7TH STREET
PHOENIX, AZ 85034
6022522795

ORDER: 99
Dine In
Cashier: Oscar
27 Jun 2025 6:37:29P

Transaction **019109**

2	Tacos	$6.16
	Asada	$0.00
	Flour	$0.00
2	Tacos	$6.16
	Flour	$0.00
	Asada	$0.00
2	Aguas Frescas	$0.00
	Horchata	$7.98
	Large	$8.22
1	Soda Maexicana	$4.11
2	Tacos	$6.16
	Asada	$0.00
	Flour	$0.00
1	Agua	$2.00

Subtotal **$40.79**
Tax 8.6% $3.51
Total **$44.30**

DEBIT CARD SALE $44.30
VISA 2078

Retain this copy for statement validation

841.70

27 Jun 2025 6:38:30P
$44.30 | Method: CONTACTLESS
VISA DEBITO
XXXXXXXXXXXX2078
VISA PAYWAVE
Reference ID: 517900545782
Auth ID: 615423
MID: ********9883
AID: A0000000031010
AthNtwkNm: VISA

How are we doing?
Text "7da82b" to 73752
to send us your feedback

Online: https://clover.com/p/HDC10CEWWRFS0

Clover ID: REX7E862HRWTY

(4)

Walgreens

#05893 05 E MCDOWELL RD
PHOENIX, AZ 85006
602-258-4865

222 9484 0022 06/27/2025 10:34 PM

KAOPECTATE CAPLETS 42S
FSA 05307620570 OTC A 10.99
RETURN VALUE 10.99
BLUETRTN RGNL C MTN SPRNG 700ML
07114264[illegible] B 1.79
RETURN VALUE 1.[illegible]

SUBTOTAL 12.78
SALES TAX A=8.6% 0.95

TOTAL 13.73
MASTERCARD ACCT 7642 13.73
AUTH CODE 705747
CHANGE .00

**************** ****************

CURRENCY CONVERSION

Exchange Rate: 1 USD = 20.05130 MXN

Selected [X] Transaction Currency

[] USD MXN [X]
USD 13.73 OR MXN 275.30

I have been offered a choice of payment currencies. This currency conversion service is provided by this merchant.

****

260.87

TOTAL FSA ITEMS 11.94
TOTAL RX ITEMS 0.00
TOTAL FSA AND RX ITEMS 11.94

APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL WALGREENS CASH REWARDS BY USING YOUR MYWALGREENS MEMBERSHIP TODAY. RESTRICTIONS APPLY, FOR TERMS AND CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, OR GO TO MYWALGREENS.COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS ON FUTURE PURCHASES

Your satisfaction is very important to us. If you ...

Cracker Barrel
CB0335
Phoenix AZ

Dine-In

Table Number: 224 Terminal: CB033503 Guests: 2
Server:TRACEY M 6/28/2025 11:59 PM

ITEM NAME	QTY	PRICE	TOTAL
Coffee	1	3.99	3.99
Orange Juice (Large)	1	3.99	3.99
Peach Tea	1	3.99	3.99
NY Strip Steak n' Eggs	1	21.99	22.98
Plain Hashbrowns	1	0.99	
Grandmas French Toas	1	16.49	25.47
Seasonal Fruit (BrkO	1	2.59	
Grilled Tender (3)	1	6.39	
Pancakes (2)	1	5.69	6.68
2 Blueberry Pancakes	1	0.99	

Restaurant 67.10

Subtotal	$ 67.10
Shipping Charges	
State & Local Tax	$ 5.77
Tip	$ 10.93
Total	$ 83.80
Card payment MC	$ 83.80

1592.20

****
* Take Care of Everyone on Your List. *
* Give a Gift They're Sure to Love! *
* Purchase a Gift Card today! *
****

0 3 3 5 0 3 1 7 9 1 1 1 6 7 5 0 5

3

TEE JAY OIL COMPANY
5002 E CHANDLER BLVD
PHOENIX AZ
00206510

06/28/2025 12:04:53 PM
Register: 2 Trans #: 4979 Op ID: 3
Your cashier: Romey

*** PREPAID RECEIPT ***

UNLEAD REG CR	PUMP# 7	$60.00	99
	Subtotal =	$60.00	
	Tax =	$0.00	
	Total =	$60.00	
	Change Due =	$0.00	
Credit		$60.00	

XXXXXXXXXXXX2078 VISA
INVOICE: E/1037632
AUTH 133252
PREPAY TRANSACTION
PRE-APPROVED MAXIMUM PURCHASE AMOUNT
Chip Read
BBVA VISA
Mode: Issuer
AID: A0000000031010

1140'

[illegible] rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

Verified by PIN

By entering a verified PIN, Cardholder agrees to pay Issuer such total in accordance with Issuer's agreement with Cardholder.

DIESEL TAX RATE $.18

Customer Copy

Cracker Barrel
Store #CB0335
Phoenix AZ

Sale

MC
Broker:
Date: 6/26/2025 Time: 10:49 AM
XXXXXXXXXXXX7642
APPROVED

= Total:	$ 55.32
+ Charged Tip:	$ 0.00
TOTAL AMOUNT:	**$ 55.32**
REMAINING BALANCE:	$ 0.00

EFT Store No.: CB0335 EFT Terminal No...: 00033503
Sequence No..: Authorization Code: 834726

Card Holder's Copy

1051.08

Tip	$ 0.00
Total	$ 55.32
Card payment MC	$ 55.32

* Take Care of Everyone on Your List. *
* Give a Gift They're Sure to Love! *
* Purchase a Gift Card today! *

0335031771116688

6

Chevron with a
Techron A*vantage
card. .ee app
for details.

I agree to pay * above total amount
according to card issuer agreement.

YOUR CHEVRON REWARD AMOUNT IS $0.25/GAL
YOUR SFWY-ALB REWARD AMOUNT IS $0.10/GAL
DSL TAX 18 CENTS
Customer Copy

1101 N. 7TH STREET
PHOENIX AZ 85006

1101 N. 7TH STREET
EXTRA MILE, 7016
PHOENIX, AZ
85006
06/27/2025
10:49:18 PM

PREPAID RECEIPT

PUMP# 6

UNLEAD PLS	4.763G
PRICE/GAL	$4.199

FUEL TOTAL $ 20.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

DSL TAX 18 CENTS
Customer Copy

380'

YOUR GUEST NUMBER IS
46

IN-N-OUT TEMPE
361 1 1133 1384

Cashier: MICHELLE VE
Check : 46

1 Cheesebrgr + Onion	3.90
1 Cheesebrgr	3.90
1 Dbl-Dbl + Onion	5.60
3 Fry	6.60
2 Med Soft Drink	4.40
1 Reg Vanilla Shk	2.90
COUNTER-Eat In	27.30
TAX 8.10%	2.21
Amount Due	$29.51
Tender Visa	$29.51
Change	$.00

CHARGE DETAIL

Card Type: Visa
Account: ************2078
Capture: ICC
PIN: Not verified
Auth Code: 135411
Auth Ref: 33216b07-c0d7-4fd7-882e-8e2d70e946eb
Trans #: 1384
AID: A0000000031010
AUTH AMT: $29.51

THANK YOU!
Questions/Comments: Call 800-786-1000

2025-06-27 L1 T1 11:32 PM

560.69