SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 1331
No. de comisión UR: 412 - 0019/2016
Fecha: 18/09/2016

DATOS DE LA COMISIÓN

Nombre del comisionado: ROGELIO GRANGUILLHOME MORFIN
Puesto: EMBAJADOR
Destino: Yangon, Birmania; Naypyitaw, Birmania; Yangon, Birmania; SINGAPUR, Singapur
Período: Del 24 de julio al 31 de julio de 2016
Representación: EMBAMEX SINGAPUR

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

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 24/07/2016 al 31/07/2016	HOTEL "NOVOTEL" EN LA CIUDAD DE YANGON, NOCHES I	9514400	USD	280.00	1.0000000	280.00	USD
Del 24/07/2016 al 31/07/2016	HOTEL "NOVOTEL" EN LA CIUDAD DE YANGON, NOCHE DI	9514401	USD	140.00	1.0000000	140.00	USD
Del 24/07/2016 al 31/07/2016	HOTEL "HILTON" EN LA CIUDAD DE NAY PYI TAW, NOCHES	3268040066	USD	460.76	1.0000000	460.76	USD
					Subtotal:	880.76	USD

OTROS GASTOS

Del 24/07/2016 al 31/07/2016	ALIMENTOS	COMPROBA	USD	535.21	1.0000000	535.21	USD
Del 24/07/2016 al 31/07/2016	TRANSPORTACION LOCAL	COMPROBA	USD	140.00	1.0000000	140.00	USD
					Subtotal:	675.21	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,367.00	0.00
Menos total comprobado		1,555.97	
= Devolución de recursos			

No. trámite de reintegro:

*Incluye el anticipo de la comisión Complementaria/Adicional:
412 - 0031/2016

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado

ROGELIO GRANGUILLHOME MORFIN
EMBAJADOR

ESTADOS UNIDOS MEXICANOS
Embajada de México
SINGAPUR

Novotel Yangon Max
459 Pyay Road, Kamayut Township
PO Box 895, Yangon, Myanmar
Tel +95 (1) 2305858
Fax +95 (1) 2305868
www.novotel.yangon.max.com

NOVOTEL
HOTELS & RESORTS

COMPROBANTE ORIGINAL

Embajada de México
SINGAPUR

Rogelio Granguillhome
Embajador de México

Mr. RogelioÂ Granguillhome-Morfin
Mexico

INFORMATION INVOICE

Conf No	CRS No	Date	Time
9514401		31-07-16	07:20:06
Vchr No	Inv No	Folio No	AR No

Guest	No.Gsts	Arrival	Departure	Room No	Room Type	Cashier
Granguillhome-Morfin, Rog	2	30-07-16	31-07-16	1212	SKB	9045FOHMKYA

Date	Description	Reference	Charges	Credit
30/07/16	Studio Bar	Room# 1212 : CHECK# 0043818	41.98	
30/07/16	Accommodation	22760206	140.00	
31/07/16	Eurocard Mastercard XXXXXXXXXXXX6605 XX/XX			181.98

Total	**USD**	**181.98**	**181.98**
Balance	**USD**		**0.00**
Approximate Balance in	**MMK**		**0**
Total before Tax	**USD**		**158.24**
Service Charge 10%	**USD**		**15.82**
TAX 5%	**USD**		**7.92**

If you enjoyed your stay with us, please take a moment to share it with the world at www.tripadvisor.com, or any other travel website of your choice.

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.

☐ Eligible for Le Club points and already credited by the Hotel

☐ No eligible for Le Club points

Guest Signature

EUROTOURS & TRAVEL PTE LTD

190, Clemenceau Avenue, #05-04, Singapore Shopping Centre, Singapore 239924
Tel: (65) 63392222, 3398888 Fax: (65) 63370560 STPB No. 218
E-mail: info@eurotours-sg.com ROC No: 19770022N

CUSTOMER CODE: E235

TAX INVOICE

GST REG NO: 0025872-0

TO: EMBASSY OF MEXICO
152 BEACH RD #03-01/03
THE GATEWAY EAST
SINGAPORE 189721

ATTN: DAISY

INVOICE NO:	:	IV0000482874
DATE	:	27 JUL 2016
TERM	:	0
BOOKING NO	:	84894
RESV. STAFF	:	TJ
SALESMAN CODE	:	HM
CODE	:	
COST CTR	:	

DESCRIPTION	AMOUNT
SIN/RGN SQ998E DEP: 24-JUL 07:55 ARR: 24-JUL 09:20	
RGN/SIN SQ997E DEP: 31-JUL 10:35 ARR: 31-JUL 15:10	
ECON AIRFARE FOR AMBASSADOR GRANGUILLHOME MORFIN/ROGELIO MR	570.00
AIRPORT TAX	168.00
SERVICE FEE	50.00

ESTADOS UNIDOS MEXICANOS
Embajada de México
SINGAPUR

COMPROBANTE
ORIGINAL

Rogelio Granguillhome
Embajador de México

DOCUMENT NO

618 1655291547

SEVEN HUNDRED EIGHTY-EIGHT AND XX / 100

TOTAL: 788.00

This is computer generated invoice. No signature is required.

Novotel Yangon Max
459 Pyay Road, Kamayut Township
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Rogelio Granguillhome
Embajador de México

Mr. RogelioÂ Granguillhome-Morfin
Mexico

INFORMATION INVOICE

Conf No	CRS No	Date	Time
9514400		26-07-16	09:05:13
Vchr No	Inv No	Folio No	AR No

Guest	No.Gsts	Arrival	Departure	Room No	Room Type	Cashier
Granguillhome-Morfin, Rog	2	24-07-16	26-07-16	0920	SKC	9045FOHNAUN

Date	Description	Reference	Charges	Credit
24/07/16	Royal Pavilion Lunch Food	Room# 0920 : CHECK# 0021795	50.60	
24/07/16	Accommodation	22150835	140.00	
25/07/16	Accommodation	22227046	140.00	
26/07/16	Eurocard Mastercard XXXXXXXXXXXX6605 XX/XX			330.60

Total	**USD**	**330.60**	**330.60**
Balance	**USD**		**0.00**
Approximate Balance in	**MMK**		**0**
Total before Tax	**USD**		**287.48**
Service Charge 10%	**USD**		**28.74**
TAX 5%	**USD**		**14.38**

If you enjoyed your stay with us, please take a moment to share it with the world at www.tripadvisor.com, or any other travel website of your choice.

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.

☐ Eligible for Le Club points and already credited by the Hotel

☐ No eligible for Le Club points

Guest Signature

COMPROBANTE ORIGINAL

Embajada de México
SINGAPUR

Rogelio Granguillhome
Embajador de México

Hilton
NAY PYI TAW

Mr HE. Rogelio Granguillhome-Morfin
152 Beach Road
03-01/03 Gateway East
.
Singapore . .

Room No.	: 337
Arrival	: 26-JUL-16
Departure	: 30-JUL-16
No of Pax	: 1 / 0
Page No.	: 1 of 3
Invoice No.	:
Conf. No.	: 3268040066-267306136
User Name	:

Membership No.	:
A/R Number	:
Company Name	: Suntac International Trading
Group Name	:

INFORMATION INVOICE

30-JUL-16 02:36:35

Date	Description	Reference	Charges	Credits
26-JUL-16	Elements Dinner	Room# 337 : CHECK# 897	30,500.00	
26-JUL-16	Elements Beverage	Room# 337 : CHECK# 897	2,000.00	
26-JUL-16	Elements Service Charge	Room# 337 : CHECK# 897	3,250.00	
26-JUL-16	Commercial Tax 5%	Room# 337 : CHECK# 897	1,625.00	
26-JUL-16	Room & Breakfast Rate		121,000.00	
26-JUL-16	Commercial Tax 5%		6,050.00	
26-JUL-16	Room Service Charge 10%		12,100.00	
27-JUL-16	Elements Dinner	Room# 337 : CHECK# 934	42,700.00	
27-JUL-16	Elements Beverage	Room# 337 : CHECK# 934	2,000.00	
27-JUL-16	Elements Service Charge	Room# 337 : CHECK# 934	4,470.00	
27-JUL-16	Commercial Tax 5%	Room# 337 : CHECK# 934	2,235.00	
27-JUL-16	In Room Dining Dinner	Room# 337 : CHECK# 5180	20,500.00	
27-JUL-16	In Room Dining Service Charge	Room# 337 : CHECK# 5180	2,050.00	
27-JUL-16	Commercial Tax 5%	Room# 337 : CHECK# 5180	1,025.00	
27-JUL-16	Room & Breakfast Rate		121,000.00	
27-JUL-16	Commercial Tax 5%		6,050.00	
27-JUL-16	Room Service Charge 10%		12,100.00	
28-JUL-16	Elements Dinner	Room# 337 : CHECK# 974	37,000.00	
28-JUL-16	Elements Wine	Room# 337 : CHECK# 974	14,000.00	
28-JUL-16	Elements Service Charge	Room# 337 : CHECK# 974	5,100.00	

Hilton
NAY PYI TAW

Embajada de México
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.
Singapore . .

Room No.	: 337
Arrival	: 26-JUL-16
Departure	: 30-JUL-16
No of Pax	: 1 / 0
Page No.	: 2 of 3
Invoice No.	:
Conf. No.	: 3268040066-267306136
User Name	:

Membership No.	:
A/R Number	:
Company Name	: Suntac International Trading
Group Name	:

INFORMATION INVOICE

30-JUL-16 02:36:35

Date	Description	Reference	Charges	Credits
28-JUL-16	Commercial Tax 5%	Room# 337 : CHECK# 974	2,550.00	
28-JUL-16	Room & Breakfast Rate		121,000.00	
28-JUL-16	Commercial Tax 5%		6,050.00	
28-JUL-16	Room Service Charge 10%		12,100.00	
29-JUL-16	Elements Lunch	Room# 337 : CHECK# 999	19,500.00	
29-JUL-16	Elements Beverage	Room# 337 : CHECK# 999	6,000.00	
29-JUL-16	Elements Service Charge	Room# 337 : CHECK# 999	2,550.00	
29-JUL-16	Commercial Tax 5%	Room# 337 : CHECK# 999	1,275.00	
29-JUL-16	Elements Dinner	Room# 337 : CHECK# 1003	30,950.00	
29-JUL-16	Elements Beverage	Room# 337 : CHECK# 1003	2,000.00	
29-JUL-16	Elements Wine	Room# 337 : CHECK# 1003	14,000.00	
29-JUL-16	Elements Service Charge	Room# 337 : CHECK# 1003	4,695.00	
29-JUL-16	Commercial Tax 5%	Room# 337 : CHECK# 1003	2,347.50	
29-JUL-16	Room & Breakfast Rate		121,000.00	
29-JUL-16	Commercial Tax 5%		6,050.00	
29-JUL-16	Room Service Charge 10%		12,100.00	

COMPROBANTE
ORIGINAL

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Embajador de México

Hilton
NAY PYI TAW

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		Room No.	: 337
		Arrival	: 26-JUL-16
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		No of Pax	: 1 / 0
		Page No.	: 3 of 3
Membership No.	:	Invoice No.	:
A/R Number	:	Conf. No.	: 3268040066-267306136
Company Name	: Suntac International Trading	User Name	:
Group Name	:		

INFORMATION INVOICE

30-JUL-16 02:36:35

Date	Description	Reference	Charges	Credits
		Total	**810,922.50**	**0.00**
		Total Balance	**810,922.50 MMK**	
		Service Charge 10%	**0.00 MMK**	
		Commercial Tax 5%	**35,257.50 MMK**	
		Total Balance (USD)	**737.22**	
		Exchange Rate	**.0008**	

Cashier Signature

Guest Signature

PAID