



**ONE KING WEST**  
HOTEL • RESIDENCE

Farid Hannan Goyri

Mexico

Company Name: Booking.com

Group Name:

INFORMATION INVOICE

HST # 833468622RT0001

Room No. : 2810  
Arrival : 09-04-25  
Departure : 09-05-25  
Folio No. : 962062  
Conf. No. : 588900752  
Cashier No. : 97  
TA Record :

Date	Description	Charges	Credits
09-04-25	Room Charge	575.18	
09-04-25	MAT 6%	34.51	0.00
09-04-25	HST Rooms	74.77	0.00
09-04-25	HST MAT	6.36	0.00
09-04-25	Temporary MAT- 2026 Major Sports Tournament - 2.5%	14.38	0.00
09-05-25	Visa XXXXXXXXXXXX2719 XX/XX		705.20

Total Charges	705.20	
Total Credits		705.20
Balance		0.00

HST Tax Total: \$

Guest Signature: \_\_\_\_\_

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 or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges be made within five days after my departure.



Farid Hannan

Invoice No.: XXXXXX  
Created: 09/04/2025

Arrival: 09/01/2025  
Departure: 09/04/2025  
Guest: Farid Hannan  
Reservation: CQYVTFWJ-1  
Number of Guests: 1

## Invoice Preview

For: Farid Hannan,

Products and/or services:

Date	Service	Amount
09/01/2025	citizenM room	179.55 USD
09/01/2025	8.88% Sales tax - accommodation	15.94 USD
09/01/2025	5.88% New York City Hotel Room Occupancy Tax	10.55 USD
09/01/2025	New York State Hotel Unit Fee	1.50 USD
09/01/2025	New York State Hotel Room Unit Fee	2.00 USD
09/02/2025	citizenM room	246.05 USD
09/02/2025	8.88% Sales tax - accommodation	21.84 USD
09/02/2025	5.88% New York City Hotel Room Occupancy Tax	14.46 USD
09/02/2025	New York State Hotel Unit Fee	1.50 USD
09/02/2025	New York State Hotel Room Unit Fee	2.00 USD
09/02/2025	Evian Water Glass 750ml	7.00 USD
09/02/2025	8.88% Sales tax - F&B - Evian Water Glass 750ml	0.62 USD
09/03/2025	citizenM room	293.55 USD
09/03/2025	8.88% Sales tax - accommodation	26.05 USD
09/03/2025	5.88% New York City Hotel Room Occupancy Tax	17.25 USD
09/03/2025	New York State Hotel Unit Fee	1.50 USD
09/03/2025	New York State Hotel Room Unit Fee	2.00 USD
<b>Subtotal (incl. Taxes and Fees)</b>		<b>843.36 USD</b>
09/01/2025	Payment (VISA Credit)	835.74 USD
09/04/2025	Payment (VISA Credit)	7.62 USD
<b>Total (incl. Taxes and Fees)</b>		<b>0.00 USD</b>

**SRE**SECRETARÍA DE  
RELACIONES  
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP:

No. de comisión UR: 150 - 0072/2025 ✓

Fecha: 15/09/2025

**DATOS DE LA COMISIÓN**

Nombre del comisionado: FARID HANNAN GOYRI

Puesto: DIRECTOR GENERAL

Destino: New York, Estados Unidos de América; Toronto, Canada; CIUDAD DE MÉXICO,  
Ciudad de MéxicoPeriodo: Del 1 de septiembre al 5 de septiembre  
de 2025**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
<b>HOSPEDAJE</b>						
DEL 01/09/2025 AL 04/09/2025	HOSPEDAJE	S/N	USD	843.36	1.0000000	843.36 USD
DEL 04/09/2025 AL 05/09/2025	HOSPEDAJE	962062	CAD	705.20	.7236600	510.33 USD
Subtotal:						1,353.69 USD

**OTROS GASTOS**

DEL 01/09/2025 AL 01/09/2025	TAXI	S/N	USD	5.63	1.0000000	5.63 USD
DEL 01/09/2025 AL 01/09/2025	ALIMENTOS	S/N	USD	24.96	1.0000000	24.96 USD
DEL 01/09/2025 AL 01/09/2025	ALIMENTOS	S/N	USD	2.63	1.0000000	2.63 USD
DEL 02/09/2025 AL 02/09/2025	ALIMENTOS	S/N	USD	175.80	1.0000000	175.80 USD
DEL 03/09/2025 AL 03/09/2025	TAXI	S/N	USD	5.00	1.0000000	5.00 USD
DEL 03/09/2025 AL 03/09/2025	TAXI	S/N	USD	42.26	1.0000000	42.26 USD
DEL 03/09/2025 AL 03/09/2025	TAXI	S/N	USD	28.98	1.0000000	28.98 USD
DEL 04/09/2025 AL 04/09/2025	TAXI	S/N	USD	22.05	1.0000000	22.05 USD
DEL 04/09/2025 AL 04/09/2025	ALIMENTOS	S/N	USD	7.07	1.0000000	7.07 USD
DEL 04/09/2025 AL 04/09/2025	ALIMENTOS	S/N	USD	66.37	1.0000000	66.37 USD
DEL 04/09/2025 AL 04/09/2025	ALIMENTOS	S/N	USD	176.57	1.0000000	176.57 USD
DEL 04/09/2025 AL 04/09/2025	ALIMENTOS	S/N	USD	11.92	1.0000000	11.92 USD
DEL 05/09/2025 AL 05/09/2025	TAXI	S/N	USD	9.64	1.0000000	9.64 USD
DEL 05/09/2025 AL 05/09/2025	ALIMENTOS	S/N	USD	3.25	1.0000000	3.25 USD
DEL 05/09/2025 AL 05/09/2025	TAXI	S/N	USD	18.22	1.0000000	18.22 USD
Subtotal:						600.35 USD

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
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	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,024.48	0.00
Menos total comprobado		1,954.04	
= Recursos no utilizados		70.44	

No. trámite de reintegro:

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

Comisionado

  
FARID HANNAN GOYRI  
DIRECTOR GENERAL