

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 0614

No. de comisión UR: 400 - 0023/2021

Fecha: 13/12/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: JENNIFER SOPHIE CATHERINE FELLER ENRIQUEZ

Puesto: DIRECTOR GENERAL

Destino: Tokyo, Japón; Jakarta, Indonesia; MEXICO, Ciudad de México

Período: Del 4 de diciembre al 9 de diciembre de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
06-09/12/2021	HOTELALILA, JAKARTA	S/N	USD	606.46	1.0000000	606.46 USD
Subtotal:						606.46 USD

OTROS GASTOS

05/12/2021	ALIMENTOS, TOKIO	S/N	USD	98.00	1.0000000	98.00 USD
05/12/2021	ALIMENTOS, TOKIO	S/N	USD	97.50	1.0000000	97.50 USD
06/12/2021	ALIMENTOS, JAKARTA	S/N	USD	86.00	1.0000000	86.00 USD
07/12/2021	ALIMENTOS, JAKARTA	S/N	USD	66.54	1.0000000	66.54 USD
Subtotal:						348.04 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	954.50	0.00
Menos total comprobado		954.50	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado


 JENNIFER SOPHIE CATHERINE FELLER ENRIQUEZ
 DIRECTOR GENERAL



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 Indonesia
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 alilahotels.com

Ms Jennifer Sophie Enriquez
 Plaza Juarez No 20 Piso 20
 Col Centro C.P 06010
 Mexico
 Mexico

Room No. 0908
 Arrival 06 Dec 21
 Departure 09 Dec 21
 Page No. 1 of 1
 Date 09 Dec 21
 Invoice No.

Confirmation No. 4028632301
 Group Name G-20 Delegation Room Booking

INVOICE

Date	Description	Charges	Credits
06 Dec 21	Accommodation	2,396,694	
06 Dec 21	Service Charge	239,669	
06 Dec 21	Tax	263,636	
07 Dec 21	Accommodation	2,396,695	
07 Dec 21	Service Charge	239,670	
07 Dec 21	Tax	263,636	
08 Dec 21	Accommodation	2,396,694	
08 Dec 21	Service Charge	239,669	
08 Dec 21	Tax	263,636	
08 Dec 21	Visa BCA	PURCHASE- XXXXXXXXXXXXXXXX3608 XX/XX	8,699,999

World of Hyatt Summary	Total in IDR	8,699,999	8,699,999
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No Membership to be credited	Total Service Charge in IDR	719,008
	Total Tax in IDR	790,908
	Balance in IDR	0

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

We would like to make you aware that Indonesian banking regulation dictates that the hotel has to raise all charges in Rupiah, even if the charge was originally quoted in U.S. Dollars. If the charge originates in U.S. Dollars we apply the daily middle exchange rate obtained from our bank, this figure can be checked with the Cashier at any time, therefore the hotel cannot be responsible for funds lost through currency fluctuation.

Thank you for staying with us.

Guest Signature _____