



RELACIONES EXTERIORES

SECRETARÍA DE RELACIONES EXTERIORES

Embajada de México en Irán

Irán, Teherán, a 22 de febrero de 2022
Ref. IRN-0085 (17.01.2022); SSRE-0114 (18.01.2022);
IRN0194 (06/02/2022); IRN0254 (14.02.2022);
SSRE-0341 (17/02/2022);
Comisión 413-0001/2022

Oficio número No: **IRN-0305**

**Asunto: Se remite comprobación de comisión 413-001/2022
del Embajador Guillermo Alejandro Puente Ordorica**

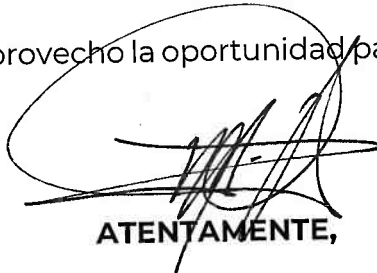
Emb. Carmen Moreno Toscano
Subsecretaria de Relaciones Exteriores

Secretaria de Relaciones Exteriores.
México, Ciudad de México
P r e s e n t e.

En atención a los numerales 3.427, 3.430 y 3.431 del Manual de Políticas y Normas Presupuestarias para las Representaciones de México en el Exterior con el fin de comprobar y obtener el reembolso de las erogaciones en el marco de la presentación de cartas credenciales del suscrito ante la República Islámica de Pakistán durante la comisión autorizada 413-001/2022 remito en originales,:

1. Recibo de viáticos, conforme al formato de comprobación, mismo generado a través del "Módulo de Comisiones Oficiales del SIGEPP
2. Facturas originales para efecto de comprobación de viáticos, y hospedaje.
3. Informe de la comisión, conforme al formato generado a través del módulo de comisiones oficiales del SIGEPP.
4. Cuadro comparativo de cotizaciones de pasajes firmado por el Titular de la RME;
5. Comprobante de la adquisición del pasaje y pasajes de abordar.

Sin otro particular, aprovecho la oportunidad para enviar un cordial saludo.



ATENTAMENTE,

Guillermo Alejandro Puente Ordorica
Embajador





SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

RECIBO DE VIÁTICOS

Número de comisión: 413 - 0001/2022

EMBAMEX IRÁN

febrero 22, 2022

Recibí de la Secretaría de Relaciones Exteriores a través de la Dirección de Comisiones Oficiales y Traslados, de la Dirección General de Programación, Organización y Presupuesto, la cantidad de:

\$729.28 SETECIENTOS VEINTINUEVE 28/100 USD

Por comisión a: Islamabad/Rawalpindi, Pakistan; Tehran, Irán; del 9 de febrero al 16 de febrero de 2022.


 Recibí

GUILLERMO ALEJANDRO PUENTE ORDORICA

EMBAJADOR

Para uso exclusivo de la Dirección de Comisiones Oficiales y Traslados



EMBAJADA DE MEXICO
TEHERAN, IRAN

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 413 - 0001/2022

Fecha: 27/02/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: GUILLERMO ALEJANDRO PUENTE ORDORICA	Puesto: EMBAJADOR
Destino: Islamabad/Rawalpindi, Pakistan; Tehran, Irán	Período: Del 9 de febrero al 16 de febrero de 2022
Representación: EMBAMEX IRÁN	

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
09-16.02/2022	ISLAMABAD SERENA HOTEL	S/N	PKR	110,204.56	.0057000	628.17 USD
Subtotal:						628.17 USD

OTROS GASTOS

14/02/2022	ALIMENTOS	S/N	PKR	10,051.00	.0057000	57.29 USD
15/02/2022	ALIMENTOS	S/N	AED	21.00	.2722100	5.72 USD
15/02/2022	ALIMENTOS	S/N	AED	140.00	.2722100	38.11 USD
Subtotal:						101.12 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	729.28	0.00
Menos total comprobado		729.28	
= Recursos no utilizados		0.00	

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

Comisionado

GUILLERMO ALEJANDRO PUENTE ORDORICA
EMBAJADOR

No. trámite de reintegro:

EMBAJADA DE MEXICO
TEHERAN, IRAN



SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

INFORME DE COMISIONES OFICIALES

No.de Comisión DGPOP: PENDIENTE
No.de Comisión UR: 413 - 0001/2022
Fecha: 22/02/2022

DATOS DE LA COMISIÓN

Unidad Responsable: 413 Dirección General para África, Asia Central y Medio Oriente
Adscripción: EMBAMEX IRÁN
Nombre del comisionado: GUILLERMO ALEJANDRO PUENTE ORDORICA
Puesto: EMBAJADOR
Destino: Islamabad/Rawalpindi, Pakistan; Tehran, Irán
Período: Del 9 de febrero al 16 de febrero de 2022

OBJETIVO(S) DE LA COMISIÓN

PRESENTAR CARTAS CREDENCIALES EN ESA CONCURRENCIA

ACTIVIDADES DESARROLLADAS

SE PRESENTARON CARTAS CREDENCIALES AL PRESIDENTE DE LA REPÚBLICA ISLÁMICA DE PAKISTÁN, ARIF ALVI. VER IRN0235 (11/02/2022)

RESULTADOS OBTENIDOS EN RELACIÓN CON LOS PROGRAMAS DE LA UNIDAD ADMINISTRATIVA

FORTALECIMIENTO DE LAS RELACIONES BILATERALES ENTRE MÉXICO Y PAKISTÁN GRACIAS A LAS OPORTUNIDADES DE REUNIONES CON LAS AUTORIDADES DEL GOBIERNO PAQUISTANÍ.

Declaro bajo protesta de decir verdad, que los datos contenidos en este formato son los solicitados, y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.

Comisionado

GUILLERMO ALEJANDRO PUENTE ORDORICA
EMBAJADOR

Sello de acuse de la oficina del Titular de la
Unidad Administrativa o Representación



EMBAJADA DE MEXICO
TEHERAN, IRAN



ISLAMABAD SERENA

HOTEL INFORMATION INVOICE

Room	0290	Ambassador Guillermo Puente Ordorica Honorary Consulate of Mexico Mexico
Invoice No.		
Arrival	10/02/22 09:39	
Departure	12/02/22 00:00	
Adults/Children	2 / 0	
Conf. No.	33096839	
Checked Out By	202	
Printed 12/02/22 12:29		Accompanying Guest :
Membership No.		Honorary Consulate of Mexico
		TAIMOORT 12/02/22 Page : 1 of 1

AR No.

Date	Description	Reference	Charges PKR	Credits PKR
10/02/22	Accommodation Charges		45,240.00	
10/02/22	Rooms - Bed Tax		2,261.99	
10/02/22	Rooms - GST		7,600.29	
11/02/22	Accommodation Charges		45,240.00	
11/02/22	Rooms - Bed Tax		2,261.99	
11/02/22	Rooms - GST		7,600.29	
12/02/22	Visa Card			47,420.76
12/02/22	Visa Card	130,000.00 PKR Split into 62,783.80 PKR and 67,2		62,783.80

Total 110,204.56 110,204.56

Balance 0.00

We thank you for choosing the Islamabad Serena Hotel for your trip to Islamabad. Please confirm your authorization of the charge by signing this statement.

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, travel agent or association fails to pay the full / partial amount of the charges.

Guest Signature _____

Cashier Signature  _____



ISO 14001 ISO 22000 OHSAS 18001 Certified

Khayaban-e-Suhrawardy. Opposite Jinnah Convention Centre. Islamabad, Pakistan
Phone +92 (51) 287 4000 UAN +92 (51) 111-133-133 Fax +92 (51) 287 1100
Email: islamabad@serena.com.pk • www.serenahotels.com



HBL

ISLAMABAD SERENA HOTEL
FRONT OFFICE KHAYABAN E
UHARWARDY OPP JINNAH CONVENTION
ISLAMABAD

MID:2586000014019
TID:25861617
DATE/TIME: 12/02/2022 12:29:28
INVOICE:001986
BATCH NO:000089
RRN:001986
AUTH NO:08768D

VisaCard SALE

AID:00000000031010 TC:193AFB7D105BUCBG
APP LABEL: VISA CREDIT

4388 57** **** 6554 C

EXP. DATE: **/**
TOTAL AMOUNT: PKR.47,420.76

GUILLERM PUENTE ORDORICA

I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST
THE GOODS RECEIVED FROM MERCHANT

CUSTOMER COPY
POS S.N: 82885047
1 1 3

HBL

ISLAMABAD SERENA HOTEL
FRONT OFFICE KHAYABAN E
UHARWARDY OPP JINNAH CONVENTION
ISLAMABAD

MID:2586000014019
TID:25861617
DATE/TIME: 12/02/2022 12:32:34
INVOICE:001985
BATCH NO:000089
RRN:001929
AUTH NO:05156D

VisaCard OFF SALE

4388 57** **** 6554 C

EXP. DATE: **/**
TOTAL AMOUNT: PKR.130,000.00

GUILLERM PUENTE ORDORICA

I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST
THE GOODS RECEIVED FROM MERCHANT

CUSTOMER COPY
POS S.N: 82885047
1 1 3

ESAJEE'S

Think globally shop locally

Shop # 9, Kohisar Market, 1-6/3 Islamabad
 051-2874352
 POS ID# 127859
 STRN# 2600401738816

Item	Qty	Price	GST%	GST	Amt
Doritos chips nacho cheese 11oz.311.8g	1	1750	17	254	1750
Cheetos chips jumbo puff 9oz.255.1g	1	1680	17	244	1680
Ritz crackers original box 300g	2	790	17	230	1580
Takis tortilla chips fuego purple 1.2oz	6	290	17	253	1740
Nature valley singles granola bars oats	2	1650	17	479	3300
POS Service Fee					1
Total Inclusive Of Sales Tax					10051
Sales Tax					1460
CC Number					1122
CC Amount					10051
Credit Card Total					10051
Tendered					10051
Balance					0

Persishable (Fresh & Frozen), Personal & Promotional Items cannot be returned or exchanged. Other Items can be exchanged within 3 days of purchase from Monday to Saturday, 09:00am to 05:00pm.

Proof of purchase (Receipt) required.

No cash refund on card payments

Business Hours

MON-SAT 08:30am to 1:00pm

SUN 10:00am to 10:00pm

For special orders, isb@esajee.com <http://www.esajee.com>.

FREE HOME DELIVERY Mob# 03185376228

Only for Islamabad & Rawalpindi on orders above Rs 5000

*conditions apply

Thank You for Shopping. Please Come Again.

Prices are Inclusive Of All Taxes Where Applicable

Powered by E-Solutions

Fbr Invoice Number: 12785922021415212437



14-02-22 15:20:02



35783

EMBAJADA DE MEXICO
TEHERAN, IRAN

HWH CAFE LLC
FIX A
DUBAI, UAE
TRN# 100243627500003

510 eldrich

Chk 1619

Feb15'22 06:00P Gst 0

Take Away
 1 Smart Water
 XXXXXXXXXXXXXV
 Visa 21.00
 Beverage 21.00
 Payment 21.00
 VAT 5% 1.00

Thank You For Dining With Us

EMBAJADA DE MEXICO
TEHERAN, IRAN



SHAKE SHACK CC D326
DUBAI AIRPORT COURSCOURSE
DUBAI

POS ID: 00034318 STORE: TERM:
 MID: 049102199
 DATE: 15/02/22 TIME: 15:39:21

PURCHASE
 VISA (Chip)
 4388 57** **** 6554
 EXP: **/**

PAN SEQ NO: 002
 PUENTE ORDORICA/GUILLERM

BATCH : 065 RECEIPT NO : 4701

AMOUNT: AED 140.00

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE: 08245D

AID : A000000031010
 LABEL : VISA CREDIT
 TUR : 0080008000
 TSI : E800
 CID : 40
 AC : BD62D344FC0B3C4E

THANK YOU
 COME AGAIN
 << CUSTOMER COPY >>
 APP VERSION: 3.61



ECONOMY

PUENTEORDORICA/GUILLERMOALEJANDROMR
EK-351926352 SILVER

DUBAI		EK980	09FEB	
Gate	Boarding at	Gate closes at	Seat	Seating zone
14	1755	1820	17C	F



BOARDING PASS 1762415221043-1



EMBAJADA DE MEXICO
TEHERAN, IRAN



ECONOMY

PUENTEORDORICA/GUILLERMOALEJANDROMR
EK-351926352 SILVER

ISLAMABAD		EK612	10FEB	
Gate	Boarding at	Gate closes at	Seat	Seating zone
	0225	0250	15C	F

Emirates Business Class Lounge B

BOARDING PASS 1762415221043-2



EMBAJADA DE MEXICO
TEHERAN, IRAN



ECONOMY

PUENTEORDORICA/GUILL
SILVER
EK612 10FEB

DXB - ISB			
Departure	Seat	Seating zone	
0310	15C	F	

Seq 340



ECONOMY

PUENTEORDORICA/GUILLERMOALEJANDROMR
EK-351926352 SILVER

DUBAI		EK613	15FEB	
Gate	Boarding at	Gate closes at	Seat	Seating zone
A4	0815	0840	11C	F

BOARDING PASS 1762415221074-1



ECONOMY

PUENTEORDORICA/GUILL
SILVER
EK613 15FEB

ISB - DXB			
Departure	Seat	Seating Zone	
0900	11C	F	

Seq 0455



ECONOMY

PUENTEORDORICA/GUILLERMOALEJANDROMR
EK-351926352
SILVER

TEHRAN IKA

EK0977

16FEB

Gate

Boarding at

Gate closes at

Seat

Seating

Zone

0025

0050

18C

F

Emirates Business Class Lounge B

BOARDING PASS

1762415221074-2



EMBAJADA DE MEXICO
TEHRAN, IRAN



ECONOMY

PUENTEORDORICA/GUILL
SILVER
EK0977 16FEB

DXB - IKA

Departure

Seat

Seating

Zone

0110

18C

F

3eq 0085

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The benefits of automating transportation and logistics

Currency Converter

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[Print](#)

Currency I Have:

Utd. Arab Emir. Dirham **AED** ▾

Currency I Want:

US Dollar **USD** ▾

AMOUNT:

How much to exchange

1

AMOUNT:

I want to buy something at this price

0.27221

INTERBANK +/- 0% ▾

DATE: ◀ Feb 15, 2022 ▶

[HELP](#)

[Rate Details](#)

[Traveler's Cheatsheet](#)

AED/USD Details

AED/USD for the 24-hour period ending **Monday, Feb 14, 2022 20:00 UTC** © OANDA

Selling 1 00000 AED → you get 0.27221 USD

Buying 1.00000 AED → you pay 0.27229 USD

Rate Details

AED/USD for the 24-hour period ending **Monday, Feb 14, 2022 20:00 UTC**

Bid

Sell 1 AED

Ask

Buy 1 AED

Recent Trends

AED/USD average daily bid prices

0.2722

0.2722



EMBAJADA DE MEXICO
TEHERAN, IRAN

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

CUADRO COMPARATIVO DE COTIZACIONES PARA PASAJES

Representación: EMBAMEX IRÁN
 Número de trámite: PENDIENTE
 Número de comisión: 413 - 0001/2022
 Unidad responsable: Dirección General para África, Asia Central y Medio Oriente
 Nombre del comisionado: GUILLERMO ALEJANDRO PUENTE ORDORICA
 Puesto: EMBAJADOR
 Periodo: Del: 9 de febrero al 13 de febrero de 2022.
 Destino: Islamabad/Rawalpindi, Pakistan; Tehran, Irán

Agencia	Clase	Ruta	Fecha cotización	Monto	Moneda	Estatus	Observaciones:
EMIRATES	Turista	TEHERAN- ISLAMABAD (REDONDO)	05-feb.-2022	949.48	USD		DEBIDO AL BLOQUEO IMPUESTO A LA REPÚBLICA ISLÁMICA DE IRÁN EXPEDIA Y TRAVELOCITY NO OFRECEN SUS SERVICIOS EN IRAN. POR FALSO POSITIVO COVID19 SE TUVO QUE PAGAR 10,370,000 IRR = 43.18 USD (VER IRN0254 14.02.22 Y SSRE-0341 15.02.22)
QATAR AIRLINES	Turista	TEHERAN - ISLAMABAD (REDONDO)	05-feb.-2022	7,197.08	USD		SE COTIZA DIRECTAMENTE EN LA AEROLÍNEA PUES DEBIDO AL BLOQUEO IMPUESTO A LA REPÚBLICA ISLÁMICA DE IRÁN EXPEDIA Y TRAVELOCITY NO/NO OFRECEN SUS SERVICIOS EN ESTE PAÍS
TURKISH AIRLINES	Turista	TEHERAN - ISLAMABAD (REDONDO)	20-ene.-2022	7,844.66	USD		SE COTIZA DIRECTAMENTE EN LA AEROLÍNEA PUES DEBIDO AL BLOQUEO IMPUESTO A LA REPÚBLICA ISLÁMICA DE IRÁN EXPEDIA Y TRAVELOCITY NO/NO OFRECEN SUS SERVICIOS EN ESTE PAÍS

EMBAJADA DE MEXICO
TEHERAN, IRAN

Cotización Turkish Airlines

1	TK 879 M 09FEB 3 IKAIST HK1 SEE RTSVC	0755 1045 333 E 0 M
2	TK 710 M 09FEB 3 ISTISB HK1 SEE RTSVC	2125 0455+1 77W E 0 M
3	TK 711 M 13FEB 7 ISBIST HK1 SEE RTSVC	0635 1035 77W E 0 M
4	TK 880 M 13FEB 7 ISTIKA HK1 SEE RTSVC	2000 2335 333 E 0 M

IRR 333648000 * *Y



EMBAJADA DE MEXICO
TEHERAN, IRAN

www.1.oanda.com/currency/converter/

Currency Converter

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[Print](#)

Currency I Have:

Iranian Rial IRR

AMOUNT:

Currency I Want:

US Dollar USD

AMOUNT:

INTERBANK +/- 0% DATE: Feb 5, 2022 [HELP](#)

[Rate Details](#) [Traveler's Cheatsheet](#)

IRR/USD Details

IRR/USD for the 24-hour period ending Friday, Feb 4, 2022 22:00 UTC @ 0% 0%

Selling 333,648,000 IRR → you get 7,844.66 USD

Buying 333,648,000 IRR → you pay 7,939.23 USD

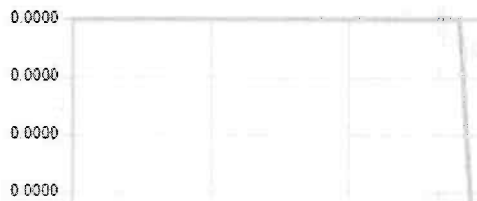
Rate Details

IRR/USD for the 24-hour period ending Friday, Feb 4, 2022 22:00 UTC

	Bid	Ask
	Sell 1 IRR	Buy 1 IRR
MIN	0.00002	0.00002
AVG	0.00002	0.00002
MAX	0.00002	0.00002

Recent Trends

IRR/USD average daily bid price



Cotización: Qatar Airlines

- 1 QR 499 B 09FEB 3 IKADOH HK1 2250 0025+1 77W E 0 M
 PAX ARE REQUESTED TO REPORT 4HRS PRIOR DEP
 PLS ENTER SSR CTCM OR CTCE FOR IROP ALERTS
 PCR TEST MANDATORY WITHIN 96HRS OF DEP
 SEE RTSVC
- 2 QR 614 B 10FEB 4 DOHISB HK1 0245 0800 77W E 0 M
 MANDATORY APIS REQUIRED UNDER DOCS DOCA DOCA
 PLS ENTER SSR CTCM OR CTCE FOR IROP ALERTS
 PCR TEST MANDATORY PLEASE REFER TO QR WEBSITE.
 SEE RTSVC
- 3 QR 613 N 13FEB 7 ISBDOH HK1 2105 2305 320 E 0 M
 MANDATORY APIS REQUIRED UNDER DOCS DOCA DOCA
 PLS ENTER SSR CTCM OR CTCE FOR IROP ALERTS
 PAX ARE REQTD TO REPORT 3.5HR PRIOR CHKIN
 SEE RTSVC
- 4 QR 490 N 14FEB 1 DOHIKA HK1 0055 0335 351 E 0 M
 MANDATORY REQUIRED DOCS DOCA DOCA CTCM CTCE
 SEE RTSVC

* 306105000 * *Y



EMBAJADA DE MEXICO
TEHERAN, IRAN

www1.canda.com/currency/converter/

Currency Converter

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[Print](#)

Currency I Have:

Iranian Rial IRR

AMOUNT:

306,105,000

Currency I Want:

US Dollar USD

AMOUNT:

7,197.08

INTERBANK +/- 0% DATE: Feb 5, 2022 HELP

Rate Details

Traveler's Cheatsheet

IRR/USD Details

UPDATED for the 24 hour period ending Friday, Feb 4, 2022 22:00 UTC

Selling 306,105,000 IRR → you get 7,197.08 USD
 Buying 306,105,000 IRR → you pay 7,283.83 USD

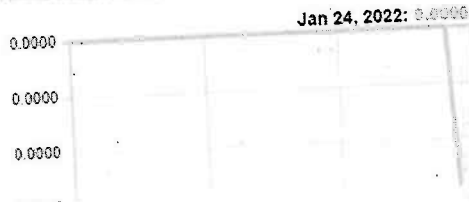
Rate Details

UPDATED for the 24 hour period ending Friday, Feb 4, 2022 22:00 UTC

	Bid	Ask
	Sell 1 IRR	Buy 1 IRR
MIN	0.00002	0.00002
AVG	0.00002	0.00002

Recent Trends

IRR/USD average daily bid price



Cotización Emirates

1	EK 980	L	09FEB	3	IKADXB	HK1		1840	2120
2	EK 612	L	10FEB	4	DXBISB	HK1	3	0310	0715
3	EK 615	Q	13FEB	7	ISBDXB	HK1		0315	0545
4	EK2302	Q	13FEB	7	DXBIKA	HK1	3	1505	1655

IRR 222644000

Tipo de cambio tomado en cuenta por la agencia 1 USD = 245,662 IRR

Costo total del boleto redondo: 222,644,000 IRR= 906.30 USD





SEPAND PARVAZ SHARGH

International Travel Agency

Proforma Invoice



Invoice Number: 10

Date: 2022/02/06

IRR

Account Number: 2266626

Account Name: MR. PUENTE ORDORICA/GUILLERMO ALEJANDRO

List	Passenger's Name	Ticket Number	AirLine	Issue Date	Route	Debit	Credit
1	PUENTE ORDORICA / GUILLERMO	2415221043	EMIRATES	20220205	Tehran-Dubai-Islamabad-Dubai-Tehran	222,644,000	0
Total:						222,644,000	0

Total Debit

Total Credit

Balance

222,644,000

0

222,644,000

BALANCE: TWO HUNDRED TWENTY-TWO MILLION SIX HUNDRED FORTY-FOUR THOUSAND IRR

USD EXCHANGE RATE : 245/662 IRR



PUENTE ORDORICA/GUILLERMO ALEJANDRO MR 09FEB IKA DXB

This document is automatically generated.
Please do not respond to this mail.

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

SEPANDPARVAZSHARGH
6# 12# FLR. ARTEMIS COMPLEX
PASDARAN AVE
1957917543

DATE: 05 FEB 2022
AGENT: 0332

NAME: PUENTE ORDORICA/GUILLERMO ALEJANDRO
MR

TEHRAN
IATA : 332 16164
TELEPHONE : +98(21)41209000

ISSUING AIRLINE : EMIRATES
TICKET NUMBER : ETKT 176 2415221043
BOOKING REF : AMADEUS: O8K5FP, AIRLINE: EK/INSRAJ

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
TEHRAN IMAM KHOMEINI INTL DUBAI DUBAI INTL TERMINAL:3	EK 980	L	09FEB	1840	LLEEPIR1		09MAY	25K	OK
				ARRIVAL TIME: 2120			ARRIVAL DATE: 09FEB		
DUBAI DUBAI INTL TERMINAL:3 ISLAMABAD INTERNATIONAL	EK 612	L	10FEB	0310	LLEEPIR1		09MAY	25K	OK
				ARRIVAL TIME: 0715			ARRIVAL DATE: 10FEB		
ISLAMABAD INTERNATIONAL DUBAI DUBAI INTL TERMINAL:3	EK 615	Q	13FEB	0315	QLEEPIR1		11FEB 09MAY	25K	OK
				ARRIVAL TIME: 0545			ARRIVAL DATE: 13FEB		
DUBAI DUBAI INTL TERMINAL:3 TEHRAN IMAM KHOMEINI INTL	EK 2302	Q	13FEB	1505	QLEEPIR1		11FEB 09MAY	25K	OK
				FLIGHT OPERATED BY: FLYDUBAI			ARRIVAL TIME: 1655		ARRIVAL DATE: 13FEB

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON-END/SAVER REWARD UPGDS ALLOWED
EXCHANGE RATE : 245662.0000 IRR
PAYMENT : CASH

FARE CALCULATION :THR EK X/DXB EK ISB335.00EK X/DXB EK
THR445.00NUC780.00END ROE1.000000XT
350000IR4684000F6670000ZR6997000RG2799000SP3919000YD

AIR FARE : USD 780.00
EQUIV FARE PAID : IRR 191617000
TAX : IRR 1116000I6 IRR 350000IR IRR 4684000F6



	IRR	670000ZR	IRR	6997000RG	IRR	2799000SP
	IRR	3919000YD				
AIRLINE SURCHARGES :	IRR	492000YQ				
TOTAL :	IRR	222644000				

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 521.44 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
[HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX](http://www.icao.int/environmental-protection/carbonoffset/pages/default.aspx)

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT <http://www.iatatravelcenter.com/privacy> OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED. (APPLICABLE FOR INTERLINE CARRIAGE)



Tipo de cambio 245662

IRR 222,644,000.00

Total USD pagado 906.30



EMBAJADA DE MEXICO
TEHERAN, IRAN



SEPAD PARVAZ SHARGH

International Travel Agency

Proforma Invoice



Invoice Number: 12

Date: 2022/02/14

IRR

Account Number: 2266626

Account Name: MR. PUENTE ORDORICA/GUILLERMO ALEJANDRO

List	Passenger's Name	Ticket Number	AirLine	Issue Date	Route	Debit	Credit
1	PUENTE ORDORICA/GUILLERMO	2415221074	EMIRATES	20220213	Islamabad-Dubai-Tehran	10,370,000	0
Total:						10,370,000	0

Total Debit	Total Credit	Balance
10,370,000	0	10,370,000
BALANCE: TEN MILLION THREE HUNDRED SEVENTY THOUSAND IRR		

USD EXCHANGE RATE : 240/170 IRR



EMBAJADA DE MEXICO
TEHERAN, IRAN

Adre: UNIT 6-FLOOR12-ARTEMIS BLDG.-PASDARAN AVE.-FARMAN

Tel: 41209000 - 1821

Fax: 26254217

11:55

Faranegar System

1402/2022

49279

	USD =	IRR
Tipo de cambio	1	240,170.00

Total pagado IRR		10,370,000.00
Total pagado USD	43.18	



EMBAJADA DE MEXICO
TEHERAN, IRAN