



## Transferencias a terceros

Fecha: 30/08/2019

Hora: 06:03:02

Página: 1

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Fecha valor	30/08/2019	Número de referencia de la instrucción:	80755JW00U0T
Fecha de liquidación:	30/08/2019	Hora de liquidación:	13:02:33 MX

### DETALLES DEL CARGO

Cuenta Ordenante:	4042336818
Nombre del Ordenante:	UNIVERSIDAD AUTONOMA AGRARIA ANTONI
Referencia del ordenante:	MILDRED
Comisión cobrada:	0.00
Moneda:	MXN
Monto:	166,283.42

### DETALLES DEL ABONO

Cuenta del Beneficiario:	6473394124	Tipo de Transacción:	Terceros
Nombre del Beneficiario:	FLORES VERASTEGUI MILDRED INNA	Tipo de Cambio:	
Banco Receptor:	HSBC		
Referencia del Beneficiario:	SEM 2019 2020		

130233  
30-08-2019




## SOLICITUD DE RECURSOS PRODEP

Fecha de solicitud:	29/08/2019
Solicitante:	MILDRED I. M. FLORES VERASTEGUI
Departamento:	CIENCIA Y TEC. DE ALIMENTOS
Núm. Oficio de liberación:	7113/18
Origen del recurso:	APOYO A ESTUDIOS DE DOCTORADO EN EL EXTRANJERO
Folio asignado al Profesor:	

DESCRIPCIÓN DEL GASTO	ID. RECURSO	MONTO PARCIAL
CUOTA MANUTENCIÓN		\$ 81,950.54
CUOTA COMPENSATORIA		\$ 84,332.88
SEMESTRE 2019-2020		
<b>MONTO TOTAL</b>		<b>\$ 166,283.42</b>

Cuenta y Clabe interbancaria de Banco para depósito	Cuenta: 6473394124 Clabe: 02107806473394124 Banco: HSBC
---	--

Autorizo a la UNIVERSIDAD AUTONOMA AGRARIA ANTONIO NARRO a que me descuente por nomina el importe de este documento en caso de no cumplir con su comprobación en un plazo máximo de 20 días a partir de su ASIGNACION.

  
Firma del solicitante:



Universidad Autónoma Agraria  
Antonio Narro

Recibo de Pago

Código  
RG-JDC-19

Fecha  
Revisión  
01/09/05

Revisión  
No.  
0

Tiempo de Retención  
Un Año Después de su Vida Útil

RECIBI DE LA UNIVERSIDAD AUTÓNOMA AGRARIA ANTONIO NARRO, LA CANTIDAD DE: \_\_\_\_\_

CIENTO SESENTA Y SEIS MIL DOSCIENTOS OCHENTA Y TRES PESOS CON 42/100 M.N.

POR LOS SIGUIENTES CONCEPTOS:

**PERCEPCIONES**

\$81,950.54

CUOTA MANUTENCIÓN

\$84,332.88

CUOTA COMPENSATORIA

**DEDUCCIONES**

TOTAL \$166,283.42

TOTAL

CONCEPTO DEL PAGO

APOYO PRODEP PARA ESTUDIOS DE DOCTORADO EN EL EXTRANJERO. CUOTAS DE MANUTENCIÓN Y COMPENSATORIA CORRESPONDIENTES AL SEMESTRE 2019-2020 7113/18

PERIODO QUE CUBRE EL PAGO: INICIO

sep-19

FIN

ago-20

SOLICITADO POR: MILDRED I. M. FLORES VERASTEGUI

ADSCRIPCIÓN: CIENCIA Y TEC. DE ALIMENTOS

CARGO PRESUPUESTAL

PROG	SUBPROG	PROY.	U.EJ.	PARTIDA

OBSERVACIONES:

AUTORIZO

VO.BO.

*MILDRED FLORES*

Nº EXP. 3389

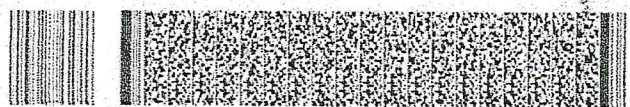
MILDRED I.M. FLORES VERASTEGUI  
NOMBRE, EXPEDIENTE Y FIRMA DE QUIEN  
RECIBE EL DINERO



**INSTITUTO FEDERAL ELECTORAL**  
**REGISTRO FEDERAL DE ELECTORES**  
**CREDENCIAL PARA VOTAR**

NOMBRE  
**FLORES**  
**VERASTEGUI**  
**MILDRED INNA MARCELA**  
 DOMICILIO  
**C HERMINIA AGUILLON 1075**  
**FRACC MAGISTERIO SUR 25034**  
**SALTILLO ,COAH.**  
 FOLIO 000002322042 AÑO DE REGISTRO 1991 03  
 CLAVE DE ELECTOR FLVRML72100405M200  
 CURP FOVM721004MCLRL05  
 ESTADO 05 MUNICIPIO 030  
 LOCALIDAD 0001 SECCION 0913  
 VIGENCIA 2011 VIGENCIA HASTA 2021

EDAD 39  
 SEXO M



747279810130

ESTE DOCUMENTO ES INTRANSFERIBLE.  
 NO ES VALIDO SI PRESENTA TACHAS,  
 DIFRAS O EMENDADURAS  
 EL TITULAR ESTA OBLIGADO A NOTI-  
 FICAR EL CAMBIO DE DOMICILIO EN  
 LOS 30 DIAS SIGUIENTES A QUE ESTE  
 OCURRA.

*[Signature]*  
 EDUARDO JACCO MOLINA  
 SECRETARIO ELECTORAL DEL  
 INSTITUTO FEDERAL ELECTORAL



*[Signature]*

ELECTORES FEDERALES <input type="checkbox"/>	ELECTORES Y EXTRAJERARQUICOS <input type="checkbox"/>
---	--

MANUTENCION

1. Comprobantes de Supermercado



OXFD HEADINGTON LOC  
01865 764 353

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
www.sainsburys.co.uk  
Vat Number : 660 4548 36

ACTIVIA STRWB YOG X4	£2.20
ACTIVIA RHUBARB X4	£2.20
1.5L APPLE JUICE	£1.40
1.5L CAL S/C 6X500ML	£1.60
1.5L CHK & SWEETCORN	£2.00
1.5L CHK & SWEETCORN	£2.00
1.5L POTATO SALAD	£2.30
1.5L MANGO 250G	£2.50
1.5L MANGO 250G	£2.50
9 BALANCE DUE	£18.70
VISA DEBITO	£18.70
ITOC1 **** * 6165	
ATI:	A0000000031010
PAN SEQUENCE:	01
MERCHANT:	**57566
AUTH CODE:	019731

PIN Verified

CHANGE £0.00  
 \*\*\*\*\*  
 WITH NECTAR YOU WOULD HAVE EARNED:  
 POINTS 18  
 REGISTER AT [www.nectar.com](http://www.nectar.com)  
 \*\*\*\*\*

\*\*\*\*\* For a chance to win \*\*\*\*\*  
 100,000 Nectar points  
 please tell us how we did at  
[lettuce-know.com](http://lettuce-know.com)  
 \*\*\*\*\*

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C9 #6194 14:02:19 04AUG2019  
 S4395 R3



OXFORD  
01865 722179

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
www.sainsburys.co.uk  
Vat Number : 660 4548 36

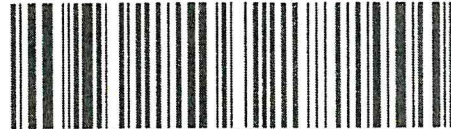
*JS 150TH BAG	£0.45
JS S/SKIM MLK 0.568L	£0.50
JS CHK & SWEETCORN	£2.00
AERO CHOC MOUSSE X4	£1.50
W/THIN HNY CURED HAM	£0.55
CDBY 5 CHOC MINI	£1.50
JS OTG BRRY YOG 210G	£1.50
JS PINKLADY APPLE X4	£2.00
*KITKAT CHUNKY	£2.00
*JS APPLE JUICE	£1.25
ACTIVIA FRUIT YLLWX8	£3.00
JS MAC & CHEESE 300G	£2.00
JS PINEAPPLE 140G	£0.80
JS MANGO 250G	£2.50
14 BALANCE DUE	£21.55
VISA DEBITO	£21.55
[ICC] **** * 6165	
AID:	A0000000031010
PAN SEQUENCE:	01
MERCHANT:	**81381
AUTH CODE:	072744

PIN Verified

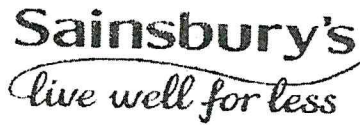
CHANGE	£0.00
*****	
WITH NECTAR YOU WOULD HAVE EARNED:	
POINTS	21
REGISTER AT	www.nectar.com
*****	

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 please tell us how we did at  
 lettuce-know.com  
 \*\*\*\*\*

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C318	#5668	13:55:26	11AUG2019
	S0730	R14	



OXFD HEADINGTON LOC  
01865 764 353

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
www.sainsburys.co.uk  
Vat Number : 660 4548 36

MERCHANT: \*\*57566  
AUTH CODE: 021907

PIN Verified

CHANGE £0.00

\*\*\*\*\*

WITH NECTAR YOU WOULD HAVE EARNED:  
POINTS 27  
REGISTER AT [www.nectar.com](http://www.nectar.com)

\*\*\*\*\*

\*\*\*\* For a chance to win \*\*\*\*  
100,000 Nectar points  
please tell us how we did at  
[lettuce-know.com](http://lettuce-know.com)

\*\*\*\*\*

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6294395004939900170819

- \*JS APPLE JUICE £1.40
- JS MED EGGS X6 £1.10
- \*JS CAL S/C 6X500ML £1.60
- JS OTG MNGO YOG 210G £1.50
- JS OTG MNGO YOG 210G £1.50
- JS S/SKIM MLK 0.568L £0.50
- JS CHK & SWEETCORN £2.00
- JS CHK & SWEETCORN £2.00
- CHEESE/TOM PASTSLD £2.00
- JS MAC & CHEESE 300G £2.00
- MLK CHC CAKE BAR X5 £1.65
- COBY 5 CHOC MINI £1.65
- AERO CHOC MOUSSE X4 £1.00
- \*KITKAT MILK CHOC X9 £2.00
- MACARONI CHEESE 400G £2.00
- CHOC ICE RING DNT X4 £1.00
- JS PINKLADY APPLE X4 £2.15

17 BALANCE DUE £27.05  
VISA DEBITO £27.05  
[ICC] \*\*\*\* \* 6165  
AID: A0000000031010  
PAN SEQUENCE: 01

C2020 #9399 12:43:19 17AUG2019  
S4395 R4

WAITROSE  
& PARTNERS

Headington 479: 01865 308806  
www.waitrose.com/headington

	£
GU KEY LIME PIES	3.00
V WR STILL WATER	1.49
V WR APPLE JUICE	0.92
ACIVIA FIG, RHUBARB	3.00
AERO MILK CHOC DESRT	1.55
WR GUACAMOLE	2.28
WR MACARONI CHEESE	2.75
V WALKERS READY SALTED	1.50
SEMI SKIMMED MILK	0.50
WR EASY PEELERS	1.70
WR GOLDEN DELICIOUS	2.00
WR BRIT HNY RST HAM	2.99
GTG MANGO	1.80
WR PINEAPPLE	1.35
GTG MANGO	1.80
WR PINEAPPLE	1.35
WR1 PAIN AUX RAISINS	2.00
MR K CHERRY BAKEWELL	1.00
MR K APPLE PIES	1.00
V KITKAT MLK 2 FNGRS	1.99
20 items	
BALANCE DUE	£35.97
*****6165	£35.97
CHANGE	0.00

VAT SUMMARY			
Rate	Net	VAT	Gross
0.0%	30.07	0.00	30.07
20.0%	4.92	0.98	5.90
Totals	34.99	0.98	35.97

\*\*\* CARDHOLDER COPY \*\*\*

P:W3530319 T:\*\*\*\*1556  
M:\*\*48649  
24/08/2019 10:39:59

VISA DEBITO  
\*\*\*\*\*6165

ICC CP SALE

Please debit my account  
AMOUNT GBP35.97  
TOTAL GBP35.97

PIN VERIFIED

Please Keep This Receipt  
For your Records  
Auth Code: 071201  
Ref: 000005739489  
ATD: A000000031010  
App Seq: 01

Account on File Registration  
Details  
Result: Registration Successful  
Token ID: 24561133524

Did you receive great service today?  
Visit waitrosehaveyoursay.com and you  
could win £500 in Waitrose vouchers!  
Please retain your receipt to enter.

THANK YOU FOR SHOPPING AT WAITROSE  
10:40 24/08/2019 479 573 4200 153328



MILDRED INNA MARCELA FLORES VERASTEGUI

511-6/18-7113

Agosto 2019

WAITROSE & PARTNERS

Headington 479: 01865 308905  
www.waitrose.com/headington

	£
V WR&P BAG FOR LIFE UK	0.10
V WR&P BAG FOR LIFE UK	0.10
V ARTEL 3IN1 PUDS BIG	3.00
V DETTOL CLEANSER	1.70
V BUSTER BATHROOM	2.50
V SURE PURE	2.50
V PANTENE SHAMPOO	3.75
V VIALAL SPRAY	2.15
V MR GRANSTRING SACHS	2.15
V MR SHAG BIN LNR5 TIE	3.00
V MR ESS MUL CITRUS	0.86
V FEBREZE COTTON MIST	3.00
V DOVE BODY MOISTURISE	6.10
V MR ESS CHAMO H/WASH	1.00
V PLENTY TOO	2.00
V DOVE BAR	1.50
V LISTERINE M/WASH ZERO	2.95
V ORAL-B 3D TOOTHBRUSH	2.50
V ADDIS JUMBO DISHBRSH	1.50
V MR COMPOSTABLE LINER	2.75
V HASK ARGAN OIL	3.00
V COLGATE TOTAL ADVANC	4.00
V MR GENTLE TISSUES	1.65
V MR MINT COTTON BALLS	1.65
V ALWAYS LONG PLUS	2.49
V KLEENEX BALSAM	2.00
V SIMPLE WIPES	7.92
V ANDREX CLASSIC CLEAR	5.25
V WR&P BAG FOR LIFE UK	0.10

29 items  
BALANCE DUE £73.77

\*\*\*\*\*6165 £73.77

CHANGE 0.00

VAT SUMMARY			
Rate	Net	VAT	Gross
0.0%	1.80	0.00	1.80
20.0%	59.97	12.00	71.97
Totals	61.77	12.00	73.77

\*\*\* CARDHOLDER COPY \*\*\*

P:03528485 T:\*\*\*\*6929  
M:\*\*\*\*48649  
30/08/2019 19:59:42

VISA DEBITO  
\*\*\*\*\*6165

ICC CP SALE

Please debit my account  
AMOUNT GBP73.77  
TOTAL GBP73.77

PIN VERIFIED

Please keep This Receipt  
For your Records  
Auth Code: 087284  
Ref: 00000524449  
AID: A000000031010  
App Seq: 01

Account on File Registration  
Details  
Result: Registration Successful  
Token ID: 24561133524

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Visit waitrosehaveyourday.com and you  
could win £500 in Waitrose vouchers!  
Please retain your receipt to enter.

THANK YOU FOR SHOPPING AT WAITROSE

19:59 30/08/2019 479 052 1074 902970

WAITROSE & PARTNERS

Headington 479: 01865 308906  
www.waitrose.com/headington

	£
V MR STILL WATER	1.49
V MR APPLE JUICE	0.92
SEMI SKIMMED MILK	0.50
AERO MILK CHOC DESRT	1.55
ACTIVIA MANGO, KIWI	3.00
V KITKAT MLK 2 FNGRS	1.99
MR BRIT HWY RST HAM	2.95
OU ZILLIONAIRE COCAKE	3.00
GU KEY LIME PIES	3.00
MR GURCAMOLE	2.28
ACTIVIA FIG, RHUBARB	3.00
MR G/SEEDLESS GRAPES	2.00
MR WHITE FARMHOUSE	0.89
GTS MANGO	1.80
MR PINEAPPLE	1.35
CAD CHOC MINI ROLLS	2.50
MR K CHERRY BAKENELL	1.00
MR K APPLE PIES	1.00
MR LIMES	1.70
V WR&P BAG FOR LIFE UK	0.10
MR ORANGES	1.75
MR GOLDEN DELICIOUS	2.00
F/TRADE BANANAS	1.25
GTGCHICKEN & AVOCAD	3.00
NO.1 PAIN AUX RAISIN	2.00

\*\* Activia 2 For £5 \*\* -1.00

25 items  
BALANCE DUE £45.06

\*\*\*\*\*6165 £45.06

CHANGE 0.00

VAT SUMMARY			
Rate	Net	VAT	Gross
0.0%	40.56	0.00	40.56
20.0%	3.75	0.75	4.50
Totals	44.31	0.75	45.06

\*\*\*\*\*6165  
\* WAITROSE OFFERS HAVE SAVED YOU \*  
\* £1.00 \*  
\*\*\*\*\*6165

\*\*\* CARDHOLDER COPY \*\*\*

P:03528485 T:\*\*\*\*1556  
M:\*\*\*\*48649  
31/08/2019 11:16:16

VISA DEBITO  
\*\*\*\*\*6165

ICC CP SALE

Please debit my account  
AMOUNT GBP45.06  
TOTAL GBP45.06

PIN VERIFIED

Please keep This Receipt  
For your Records  
Auth Code: 093168  
Ref: 00000524496  
AID: A000000031010  
App Seq: 01

Account on File Registration  
Details  
Result: Registration Successful  
Token ID: 24561133524

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Please retain your receipt to enter.

THANK YOU FOR SHOPPING AT WAITROSE

11:16 31/08/2019 479 052 1010 903155

# Sainsbury's

*live well for less*

OXFD HEADINGTON LOC  
01865 764 353

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
www.sainsburys.co.uk  
Vat Number : 660 4548 36

*JS CAL S/C 6X500ML	£1.60
JS BALANCE RED FRT	£1.35
*R/S CRISPS X6	£1.80
JS LIME JUICE	£0.95
RITZ BOX	£1.50
OLIVE OIL SPRAY	£1.85
HELL LGHT MAYO	£2.20
TWIN PURE P/MINT 20	£1.25
JS SQUZY HONEY 340G	£1.85
JS STRAW JAM 454G	£0.85
DRINKING CHOC	£3.20
*DETTOL WIPES X30	£1.75
JS F/T DEMERARA SGR	£1.00
*JS SANDWICH BAG X60	£2.20
JS MED EGGS X6	£1.10
JS ALMOND FLAKE	£1.40
JS PECANS	£4.20
CHEESY SINGLES	£1.05
MACARONI CHEESE 400G	£2.00
19 BALANCE DUE	£33.10
VISA DEBITO	£33.10
[ICC] **** * 6165	
AID:	A0000000031010

PAN SEQUENCE: 01  
MERCHANT: \*\*57566  
AUTH CODE: 075795

PIN Verified

CHANGE £0.00

\*\*\*\*\*  
WITH NECTAR YOU WOULD HAVE EARNED:  
POINTS 33  
REGISTER AT [www.nectar.com](http://www.nectar.com)  
\*\*\*\*\*

\*\*\*\* For a chance to win \*\*\*\*  
100,000 Nectar points  
please tell us how we did at  
[lettuce-know.com](http://lettuce-know.com)  
\*\*\*\*\*

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6294395004415200310819

C2020 #4152 16:46:47 31AUG2019  
S4395 R4

2. Comprobantes de Comidas

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP

VAT No:- 466 4777 01

	£
Spiced Chick Pea & Goats Cheese Wrap	2.50
Fruit Satsuma	0.25
Coke Bottle 500ml	1.75

SUBTOTAL £4.50

Chip & Pin:\*6165

£4.50

CHANGE £0.00

NET Sales £4.21  
VAT Amount £0.29

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 247340 : Pat  
100132272 01/08/2019 : 13:15

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP

VAT No:- 466 4777 01

	£
Pollock & its sides	4.95
Coke Bottle 500ml	1.75
Fruit Satsuma	0.25

SUBTOTAL £6.95

Chip & Pin:\*6165

£6.95

CHANGE £0.00

NET Sales £5.79  
VAT Amount £1.16

Thank you for your custom  
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FB/Food at Brookes  
@FoodatBrookes

Operator 247340 : Pat  
100224401 02/08/2019 : 12:06



\*\* CARDHOLDER COPY \*\*

Pizza Hut 251

Mission Burrito(Oxford)  
Your Server was Ian  
Tab 557269

VISA DEBITO  
\*\*\*\*\*6165  
SALE  
ICC  
Please debit my  
account  
Amount: £14.99  
TOTAL: £14.99

Extras  
1 x Guacamole Portion £0.70  
Tacos  
1 x Chicken Tacos £6.70  
Soft Drinks  
1 x Jarritos Mandarin £2.50

PIN VERIFIED

Please keep receipt  
for your records  
PTID: 30751518  
MID: \*\*\*15442  
TID: \*\*\*1091  
Date: 08/08/2019  
Time: 15:04.29  
Authcode: 080161  
Ref:  
Table: 12 Group: 1  
AID: A0000000031010  
App Seq: 01

Food Total £7.40  
Drink Total £2.50

Items Total £9.90

Total to Pay £9.90  
(VAT £1.65)

Amount Paid Visa £9.90

04/08/2019 12:29:30 Bill No. 556269  
VAT No. GB 935 6908 86

8 St. Michaels Street,  
Oxford, OX1 2DU.  
01865202016

Thankyou  
www.missionburrito.co.uk

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

Salad Box	£4.50	4.50
Fruit Satsuma		0.25
Coke Bottle 500ml		1.75

SUBTOTAL £6.50

Chip & Pin:\*6165  
£6.50

CHANGE £0.00

NET Sales £5.42  
VAT Amount £1.08

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 247340 : Pat  
100224566 05/08/2019 : 12:11

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

Spiced Chick Pea & Goats Cheese Wrap	2.50	2.50
Coke Bottle 500ml		1.75
Fruit Satsuma		0.25

SUBTOTAL £4.50

Chip & Pin:\*6165  
£4.50

CHANGE £0.00

NET Sales £4.21  
VAT Amount £0.29

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 254834 : GL Cristina Dan  
100224719 06/08/2019 : 13:39

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP

VAT No:- 466 4777 01

Salad Box	£4.50	£
Coke Bottle 500ml		4.50
Fruit Satsuma		1.75
		0.25

SUBTOTAL £6.50

Chip & Pin:\*6165  
£6.50

CHANGE £0.00

NET Sales	£5.42
VAT Amount	£1.08

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 254834 : GL Cristina Dan  
100132711 07/08/2019 : 12:23

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP

VAT No:- 466 4777 01

Spiced Chick Pea & Goats Cheese Wrap	2.50	£
Fruit Satsuma		0.25
Coke Bottle 500ml		1.75

SUBTOTAL £4.50

Chip & Pin:\*6165  
£4.50

CHANGE £0.00

NET Sales	£4.21
VAT Amount	£0.29

Thank you for your custom  
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FB/Food at Brookes  
@FoodatBrookes

Operator 247340 : Pat  
100132861 08/08/2019 : 12:17

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

Battered Halloumi + Sides 4.95  
Coke Bottle 500ml 1.75

-----  
SUBTOTAL £6.70

Chip & Pin:\*6165  
£6.70  
CHANGE £0.00

NET Sales £5.58  
VAT Amount £1.12

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 254834 : GL Cristina Dan  
100224995 09/08/2019 : 12:31

Benitos Hat  
OX1 1PB  
Thank You  
M:\*\*\*\*\*19610  
TID:\*\*\*\*9729 S22211  
HANDSET:1

VISA CREDIT  
AID: A0000000031010  
VISA DEBITO

\*\*\*\*\*6165  
PAN SEQ NO. 01  
ICC

SALE AMOUNT £11.60  
TOTAL £11.60

**PIN VERIFIED**  
Thank you

11/08/19 13:18  
AUTH CODE:066980  
TXN 2138

CUSTOMER COPY  
PLEASE RETAIN RECEIPT

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

	£
Brookes Burrito	3.45
Coke Bottle 500ml	1.75
Burts Chips Sea Salt 25g	0.55
Fruit Satsuma	0.25

---

SUBTOTAL £6.00

Chip & Pin:\*6165  
£6.00  
 CHANGE £0.00

NET Sales £5.62  
 VAT Amount £0.38

Thank you for your custom  
 Like Us,Love Us,FollowUs  
 FB/Food at Brookes  
 @FoodatBrookes

Operator 247340 : Pat  
 100133089 12/08/2019 : 12:36

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

	£
Chilli Con Carne & Sides	4.95
Coke Bottle 500ml	1.75
Fruit Satsuma	0.25

---

SUBTOTAL £6.95

Chip & Pin:\*6165  
£6.95  
 CHANGE £0.00

NET Sales £5.79  
 VAT Amount £1.16

Thank you for your custom  
 Like Us,Love Us,FollowUs  
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 @FoodatBrookes

Operator 247340 : Pat  
 100225281 13/08/2019 : 12:28



# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

	£
Brookes Burrito	3.45
Fruit Satsuma	0.25
Coke Bottle 500ml	1.75

---

**SUBTOTAL** £5.45

Chip & Pin:\*6165  
£5.45

**CHANGE** £0.00

NET Sales	£5.16
VAT Amount	£0.29

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 247340 : Pat  
100133249 14/08/2019 : 12:37

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

	£
Chilli Con Carne & Sides	4.95
Coke Bottle 500ml	1.75
Fruit Satsuma	0.25

---

**SUBTOTAL** £6.95

Chip & Pin:\*6165  
£6.95

**CHANGE** £0.00

NET Sales	£6.95
VAT Amount	£0.00

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 252843 : Michaela  
100133332 15/08/2019 : 11:59

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

Battered Halloumi & Sides	£
Coke Bottle 500ml	4.95
	1.75

SUBTOTAL £6.70

Chip & Pin:\*6165 £6.70

CHANGE £0.00

NET Sales	£5.58
VAT Amount	£1.12

Thank you for your custom  
Like Us, Love Us, Follow Us  
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@FoodatBrookes

Operator 247340 ; Pat  
100133466 16/08/2019 : 12:37



VAT No : 662 8275 13  
Castle Street  
Telephone:  
Your Order Number Is -

8

Host: Telmo	17/08/2019
8	4:24 PM
	20115

Order Type: Eat In

Butterfly Chicken Breast	11.75
Plain M	
Regular Creamy Mash	
Regular Side Salad	

Bottomless:	0.00
Classic Coke	3.00

Subtotal	12.29
Tax	2.46

Eat In Total 14.75

Int CCard	£ 14.75
-----------	---------

20% : 12.29 VAT: 2.46

\*\*\*\*\*

For allergen info visit  
[www.nandos.co.uk/eat/menu](http://www.nandos.co.uk/eat/menu)

-----  
How Was it for You?  
See reverse. Your entry code:  
N410

--- Check Closed ---

Thank you for eating at  
 McDonald's  
 57 Cornmarket Street  
 Oxford  
 OX1 3FB  
 Phone: 01865 794736  
 E-mail: 00155@uk.mcd.com

TAX INVOICE

REG 30 Date: 18/08/2019 Time: 13:10:03

Store 0155

1 MEDIUM COKE - SGR DRK CHR	1.33
1 EVM BIGMAC	3.98
1 MEDIUM FRIES	0.00
IN Total (incl VAT)	5.31

8000000031010

VISA DEBITO

421316XXXXXX6165

PAN SEQ: 01

SALE

ICC

Total: GBP5.31

PIN VERIFIED

AUTH CODE: 015549

MID: \*\*57495

VAT Number 684932296

TAX%	AMOUNT	TAX
INCL. TAX: 20.00%	5.31	0.88

Landi Restaurants Ltd.  
 Franchisee of McDonalds  
 Restaurants Limited.  
 www.mcdonalds.co.uk

email: feedback@landirestaurants.co.uk

# OXFORD BROOKES UNIVERSITY

DELI

Gipsy Lane

Headington

Oxford

OX3 0BP

VAT No:- 466 4777 01

	£
Coke Bottle 500ml	1.75
Fruit Satsuma	0.25
Bean Chilli & Sides	4.95

**SUBTOTAL £6.95**

Chip & Pin:\*6165  
 £6.95

**CHANGE £0.00**

NET Sales £5.79  
 VAT Amount £1.16

Thank you for your custom  
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 @FoodatBrookes

Operator 254888 : GL Manuel  
 100133565 19/08/2019 : 12:43

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

Granola & Yoghurt	£	1.50
Coke Bottle 500ml		1.75
Salad Box £4.50		4.50

SUBTOTAL £7.75

Chip & Pin:\*6165  
£7.75

CHANGE £0.00

NET Sales £7.46  
VAT Amount £0.29

Thank you for your custom  
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@FoodatBrookes

Operator 254834 : GL Cristina Dan  
100225901 20/08/2019 : 12:08

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

Beef Burger & Sides	£	4.95
Coke Bottle 500ml		1.75
banana		0.25

SUBTOTAL £6.95

Chip & Pin:\*6165  
£6.95

CHANGE £0.00

NET Sales £5.79  
VAT Amount £1.16

Thank you for your custom  
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@FoodatBrookes

Operator 253671 : GL Christel Faure  
100133734 21/08/2019 : 12:18

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

	£
Brookes Burrito	3.45
Soup Simple 12oz Deli Meal Deal	1.00
Coke Bottle 500ml	1.75
Yellow Sticker Reduced Products	0.30

SUBTOTAL £6.50

Chip & Pin:\*6165  
£6.50

CHANGE £0.00

NET Sales £6.04  
VAT Amount £0.46

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 252532 : Rosie  
100133859 22/08/2019 : 12:22

# OXFORD BROOKES UNIVERSITY

DELI  
Gipsy Lane  
Headington  
Oxford  
OX3 0BP  
VAT No:- 466 4777 01

	£
Coke Bottle 500ml	1.75
Yellow Sticker Reduced Products	0.30
Battered Halloumi & Sides	4.95
Fruit Satsuma	0.25

SUBTOTAL £7.25

Chip & Pin:\*6165  
£7.25

CHANGE £0.00

NET Sales £7.25  
VAT Amount £0.00

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 254888 : GL Manuel  
100133969 23/08/2019 : 12:12

Benitos Hat  
 OX1 1PB  
 Thank You  
 M:\*\*\*\*\*19610  
 TID:\*\*\*\*9728 S166  
 HANDSET:1

VISA CREDIT  
 AID: A0000000031010

VISA DEBITO

\*\*\*\*\*6165  
 PAN SEQ NO. 01  
 ICC

SALE AMOUNT £11.75  
 TOTAL £11.75

**PIN VERIFIED**

Thank you

24/08/19 18:29  
 AUTH CODE:060579  
 TXN 0182

CUSTOMER COPY  
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THE UP IN ARMS PUB  
 OX3 0EN

Thank You  
 M:\*\*\*\*\*66412  
 TID:\*\*\*\*5993 S15918  
 HANDSET:1

VISA CREDIT  
 AID: A0000000031010

VISA DEBITO

\*\*\*\*\*6165  
 PAN SEQ NO. 01  
 ICC

SALE AMOUNT £18.45  
 TOTAL £18.45

**PIN VERIFIED**

Thank you

25/08/19 13:22  
 AUTH CODE:055755  
 TXN 5643

CUSTOMER COPY  
 PLEASE RETAIN RECEIPT

\*\*\*\* DUPLICATE \*\*\*\*

Subway#43916-0 Phone 01865761952  
63 Tondon road Headington  
oxford, Oxfordshire, ox3 7rd  
Served by: 4791 25/08/2019 18:44:25  
Term ID-Trans# 1/A-64214

Customer Receipt  
VAT No.

Qty	Size	Item	Price
1	6"	Turkey & Ham Sub	3.19
1		-Fresh Value Meal (UK-LoM	1.20
		- -16oz Fountain Drink	
		- -1 Cookies	
Total (Eat In)			4.39
Credit Card			4.39
Change			0.00

Tax Info:

VAT (20%)	0.73
Total-Excl-VAT	3.66

Receipt No: 5863  
AID No: A000000031010  
Acquirer ID: \*\*99146  
Amount: £4.39  
Card Scheme: VISA  
Authorization: 013585  
Account No: \*\*\*\*\*6165

CC Host Order ID: 013585

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.co.uk](http://www.subwaylistens.co.uk), and receive a Subprise offer to use with your next purchase.



VAT No : 662 8275 13  
Castle Street  
Telephone:  
Your Order Number Is -

3

Host: Torrin 26/08/2019  
3 4:57 PM  
20099

Order Type: Eat In

Chicken Pitta 9.95  
Plain S  
Regular Creamy Mash  
Regular Side Salad  
Bottomless: 0.00  
Other Soft Drink 2.80  
White Choc Raspberry Swir 4.75  
\*\*\*Nando's Card Swiped\*\*\* 0.00

Subtotal 14.58  
Tax 2.92

**Eat In Total 17.50**

Int CCard £ 17.50

20% : 14.58 VAT: 2.92

\*\*\*\*\*

For allergen info visit  
[www.nandos.co.uk/eat/menu](http://www.nandos.co.uk/eat/menu)

How Was it for You?  
See reverse. Your entry code:  
N410

--- Check Closed ---

# OXFORD BROOKES UNIVERSITY

DELI

Gipsy Lane

Headington

Oxford

OX3 0BP

VAT No:- 466 4777 01

\*\*\* CARDHOLDER COPY \*\*\*

Pizza Hut 251

-----  
 VISA DEBITO  
 \*\*\*\*\*6165  
 SALE  
 ICC  
 Please debit my  
 account  
 Amount: £10.35  
 TOTAL: £10.35

PIN VERIFIED

Please keep receipt  
 for your records  
 PTID: 30751518  
 MID: \*\*\*15442  
 TID: \*\*\*1095  
 Date: 27/08/2019  
 Time: 12:27:53  
 Authcode: 002002  
 Ref: Table: 23 Group: 1  
 AID: A0000000031010  
 App Seq: 01  
 -----

	£
Salad Box	£4.50
Coke Bottle 500ml	1.75
Granola & Yoghurt	1.50

-----  
SUBTOTAL £7.75

Chip & Pin:\*6165  
£7.75

CHANGE £0.00

NET Sales	£6.46
VAT Amount	£1.29

Thank you for your custom  
 Like Us, Love Us, Follow Us  
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 @FoodatBrookes

Operator 252532 : Rosie  
 100134094 28/08/2019 : 12:19



Subway#43916-0 Phone 01865761952  
 63 London road Headington  
 oxford, Oxfordshire, OX3 7rd  
 Served by: 5266 28/08/2019 18:48:33  
 Term ID-Trans# 1/A-64502

Customer Receipt  
 VAT No.

# OXFORD BROOKES UNIVERSITY

Qty	Size	Item	Price
1	6"	Chickn Strips Sub	3.69
		-UltChsyGrcBread Portn	1.00
1		-Fresh Value Meal (UK-10M	1.20
		- -16oz Fountain Drink	
		- -1 Cookies	
Total (Eat In)			5.89
Credit Card			5.89
Change			0.00

Tax Info:

VAT (20%)	0.98
Total-Excl-VAT	4.91

Receipt No: 6044  
 AID No: A0000000031010  
 Acquirer ID: \*\*99146  
 Amount: £5.89  
 Card Scheme: VISA  
 Authorization: 063669  
 Account No: \*\*\*\*\*6165

CC Host Order ID: 063669

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.co.uk](http://www.subwaylistens.co.uk), and receive a Subprise offer to use with your next purchase.

DELI  
 Gipsy Lane  
 Headington  
 Oxford  
 OX3 0BP  
 VAT No:- 466 4777 01

Bean Chilli & Sides	£4.95
Coke Bottle 500ml	1.75
<hr/>	
<b>SUBTOTAL</b>	<b>£6.70</b>
<b>Chip &amp; Pin:*6165</b>	<b>£6.70</b>
<b>CHANGE</b>	<b>£0.00</b>
NET Sales	£5.58
VAT Amount	£1.12

Thank you for your custom  
 Like Us,Love Us,FollowUs  
 FB/Food at Brookes  
 @FoodatBrookes

Operator 252532 : Rosie  
 100134252 29/08/2019 : 13:44

# OXFORD BROOKES UNIVERSITY

ANTEP KITCHEN

M:\*\*\*\*12675  
TID:\*\*\*\*2418 54199  
HANDSET:1

VISA CREDIT  
AID: A0000000031010

VISA DEBITO

\*\*\*\*\*6165  
PAN SEQ NO. 01  
ICC

SALE AMOUNT £19.00  
TOTAL £19.00

**PIN VERIFIED**

Thank you

29/08/19 20:50  
AUTH CODE:072175

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DELI

Gipsy Lane  
Headington  
Oxford  
OX3 0BP

VAT No:- 466 4777 01.

	£
Battered Halloumi & Sides	4.95
Coke Bottle 500ml	1.75
Rachels Organic Yoghurt Peach	0.95

**SUBTOTAL £7.65**

Chip & Pin:\*6165  
£7.65

**CHANGE £0.00**

NET Sales £6.37  
VAT Amount £1.28

Thank you for your custom  
Like Us,Love Us,FollowUs  
FB/Food at Brookes  
@FoodatBrookes

Operator 252532 : Rosie  
100226642 30/08/2019 : 12:49

FIVE GUYS BURGERS AND FRIES  
Store FGUK774  
13-15 Magdalen Street

**Order #72**

Host: Vivek 30/08/2019  
Order #72 5:32 PM  
10068

CB 8.75

MAYO  
MUSTARD  
KETCHUP  
ONION  
TOMATO  
LETTUCE

Little Fries 2.95

Soda 3.50

Subtotal 12.67

VAT RATE Tax 2.53

Total Tax 2.53

**Current Total 15.20**

Cred Cards £15.20  
Auth:Accepted

VAT RATE  
20% NET: 12.67 VAT: 2.53

\*\*\*\*\*

VAT No.150178823

--- Check Closed ---

**COMPTOIR LIBANAIS**

Oxford Comptoir  
Unit 52a  
227 The Westgate  
Queen Street  
Oxford  
OX1 1PE

Date:31/08/2019  
Time:15:03:57

Table A  
Trans ID: 101352533  
Covers: 1

1 x Toufaha LRG £3.75  
1 x Chicken Kofta Grill £12.45  
1 x Dark Chocolate & Red Rose Berries Cake  
£6.25

Subtotal: £22.45  
Service (@ 10.00%): £2.25

**Total: £24.70**

VAT included in total: £3.74

VAT Reg No: 191 2478 96

Please note that an optional service charge  
has been added to your bill

Thank you for visiting

Subway#43916-0 Phone 01865761952  
 63 London road Headington  
 oxford, Oxfordshire, ox3 7rd  
 Served by: 5126 31/08/2019 19:21:06  
 Term ID-Trans# 1/A-64806

Customer Receipt  
 VAT No.

Qty	Size	Item	Price
1		Donut	0.99
1		6" Chicken&BaconMt Sub	4.19
1		Add a Drink to Any Sub/Sal -16oz Fountain Drink	0.70
Total (Take Out)			5.88
Credit Card			5.88
Change			0.00

Tax Info:

VAT (20%)	0.96
Total-Excl-VAT	4.90

Receipt No: 6231  
 AID No: A000000031010  
 Acquirer ID: \*\*99146  
 Amount: £5.88  
 Card Scheme: VISA  
 Authorization: 025666  
 Account No: \*\*\*\*\*6165

CC Host Order ID: 025666

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.co.uk](http://www.subwaylistens.co.uk), and receive a Surprise offer to use with your next purchase.

3. Comprobante BlancosJOHN LEWIS  
& PARTNERS

101 The Westgate  
Queen Street  
Oxford  
Oxfordshire  
OX1 1PB  
Tel: 01865 268 300

## SALE TRANSACTION

S 60832307 Pillow £15.00  
This item is covered by our guarantee 2  
Year Guarantee included.  
S 62759802 Duvet Cover Set £55.00  
S 60550401 Sheet £12.00  
S 60550422 Sheet £13.00  
S 62630101 Carrier bag charge £0.05

No. items 5  
Total £95.05

VISA £95.05

## VAT SUMMARY

VAT IND	RATE	GROSS	VAT	NETT
S	20.0%	95.05	15.84	79.21
		Total	15.84	79.21

AID: A0000000031010

VISA DEBITO

Card: \*\*\*\*\*6165

PAN Seq Nr: 01

Start: \*\*/\*\* Expiry: \*\*/\*\*

ICC

SALE

TOTAL: GBP95.05

PIN Verified

Auth: 084609

Merchant: \*\*22019

TID: \*\*\*6963

Trans no: 103317

Date: 30/08/2019 Time: 18:59:11

Please retain for your records

CUSTOMER COPY

Return/Exchange within 35 days

Full details at

[www.johnlewis.com/customer-services](http://www.johnlewis.com/customer-services)

Date

30 August 2019 19:00

Brch	Reg	Asst	Tran
896	807	0F2155	163677



9990208958071636777

4. Comprobante Lavandería

Recibo de su pago realizado a Circuit Launderette

service@paypal.com.mx

Sáb 10/08/2019 06:23 AM

Para: Mildred Flores V. <inna\_fv@hotmail.com>



10/08/2019 06:23:31 GMT-05:00  
Id. de transacción: 2J715552E3844560G

Hola, Mildred Flores V.:

Ha enviado un pago por importe de £25.00 GBP a Circuit Launderette  
(websales@circuitgroup.com)

Esta transacción puede tardar unos momentos en aparecer en su cuenta.

<b>Comercio</b>	<b>Instrucciones para el comercio</b>
Circuit Launderette websales@circuitgroup.com +44 1422822282	No ha dado incluido ninguna instrucción para el vendedor.

<b>Dirección de envío</b>	<b>Detalles de envío</b>
Mildred Flores V. Herminia Aguillón 1075 Magisterio Sur Saltillo, COAH 25034 México	El vendedor no ha proporcionado aún detalles de envío.

Descripción	Precio por unidad	Cantidad	Importe
	£25.00 GBP	1	£25.00 GBP
		<b>Subtotal</b>	£25.00 GBP
		<b>Total</b>	£25.00 GBP
		<b>Pago</b>	£25.00 GBP

El cargo aparecerá en el estado de cuenta de su tarjeta de crédito como «PAYPAL \*CIRCUITLAUN»  
Pagos enviados a websales@circuitgroup.com

Límite inferior de importe \$617.42 MXN  
Límite superior de importe £25.00 GBP  
Tipo de cambio: 1 MXN = 0.0404908 GBP

**¿Problemas con esta transacción?**

Dispone de 180 días desde la fecha de la transacción para presentar una controversia en el Centro de resoluciones

**Conversión de divisas:** con el fin de completar esta transacción, hemos convertido el importe del pago a la divisa de su tarjeta en base al acuerdo que tenemos con usted. La comisión por conversión de divisas de PayPal se añade al tipo de cambio, el cual es establecido por una Institución financiera externa. Para obtener más información acerca de las comisiones, consulte nuestras [Condiciones de Uso](#).

? ¿Dudas? Visite el Centro de ayuda en [www.paypal.com/mx/help](http://www.paypal.com/mx/help).

No responda a este correo electrónico. Este buzón no se supervisa y no recibirá respuesta. Para obtener ayuda, inicie sesión en su cuenta PayPal and haga clic en [Ayuda](#) en la parte superior de cualquier página de PayPal.  
Puede recibir los correos electrónicos en texto sin formato en lugar de HTML. Para modificar sus preferencias de notificaciones, inicie sesión en su cuenta, vaya a su Perfil y haga clic en [Mi configuración](#).

No responda a este mensaje. Este correo electrónico ha sido enviado a través de un sistema automatizado que no permite dar respuesta a las preguntas enviadas a esta dirección. Para ponerse en contacto con nosotros, vaya al sitio web de PayPal y haga clic en [Contacto y ayuda](#) en la parte inferior de cualquier página de PayPal.

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PayPal PPX001066:1.1:301aff238a99

LIBROS Y MATERIAL DIDACTICO1. Comprobantes de Material Didáctico

**Ryman**  
*Stationery* EST. 1992

Ryman  
36 Queen Street  
Oxford  
OX1 1ER  
Tel: 01865 792565

**SALES VOUCHER**  
Customer copy

---

	£
Ryman Extra Ride Div	4.96
0120020503 2 x 2.49	
Colplan A4 Memo Calendar M	6.25
1817102641	
RYMAN R/BINDER A4 RE	5.97
0110120414 3 x 1.99	
Ryman Soft Cover N/Book Med	7.99
0320266056	
Ryman A5 Floral Geo Grey an	9.99
1817102620	
Ryman Pastel Project Book M	4.99
0310805207	
Ryman Paper Wallets A4 PK5	4.99
0459030870	
CARRY FOLDERS ASSID PK 5	5.99
0450509099	
Carrier Bag 50 Charge	0.05
9901029391	
Classroom Voucher	0.00
9950050101	
<b>SUB TOTAL</b>	<b>£51.20</b>
You have saved/earned:	
3 for £5 on selected products	-0.97
Half Price on Selected Produc	-4.00
<b>TOTAL SAVINGS</b>	<b>-4.97</b>
<b>Total 13 Items</b>	<b>£46.23</b>
Visa	£46.23
*****6165	
VAT Analysis	
VAT Code Trans Amount VAT	
I 20%	7.71
Card : VISA DEBIT	
Number : *****6165	CHIP
PAN Seq : 01	
AID : A0000000031010	
Cryptogram : 4019F65153872F22F12	
Auth Code : 064446	
Merchant ID: 55927962	
Terminal ID: 21160717	
Goods :	£46.23
<b>TOTAL :</b>	<b>£46.23</b>
Please Debit my Account as shown	
Cardholder PIN Verified	
Please retain for your records	
 0011720021812190083161624	
VAT NO 672523729	
Thank you for shopping at Ryman	
03/08/19 16:17 001172 0002 1812 999281	