

BENEFICIARY NAME:	Salvadorean Chess Federation
DEVELOPMENT LEVEL:	3
PROJECT NAME:	Central American & Caribe Youth Festival 2024
PROJECT START DATE:	01/08/2024
PROJECT END DATE:	08/08/2024
YEAR OF CONTRIBUTION:	2024

FIDE DEVELOPMENT FUND





Currency	Amount
EUR	5,000

ACTIVITY/PROJECT EXPENDITURES DETAILS

Date	EXPENSES - Supplier/Beneficiary Name - Invoice No. (if not available any identification no.) - Type of expense, period, etc.	Covered?	Amount in original currency		Amount in currency of FIDE DF
		Mark Yes for expenses covered by FIDE DF	Currency	Amount	EUR
09.08.2024	HORELERA SALVADOREÑA S.A DE C.V	Yes	USD	5,000	5,000
	INVOICE 2420020U3305				
	ACCOMODATION FOR ATHLETES TO				
	XIX CENTRAL AMERICAN AND CARIBBEAN				
	YOUTH CHESS FESTIVAL 2024 FROM AUGUST 1ST TO				
	AUGUST 8TH				
Total expenditures (in currency of FIDE DF)			EUR		5,000

We certify that the information provided in this report is accurate and represents a true and fair summary of the expenditures related to the project/activity above

At any moment, we will provide documentations and justifications related to the project/activities/expenditures as required by FIDE or by its auditors, upon requests of FIDE

<p>President/General Secretary</p> <p>Signature</p>   <p>Function: President</p> <p>Name: David Ernesto Blanco Chávez</p>	<p>Treasurer/Head of Finance</p> <p>Signature</p>   <p>Function: Treasurer</p> <p>Name: Lic. Nelson Antonio Castillo Ramírez</p>
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HOTELERA SALVADOREÑA S.A. DE C.V.

AV. ITALIA SALVADOREÑA S.A. DE C.V.
 B. SALVADOREÑA S.A. DE C.V. (CALLE) MONTE NEGRO, CALLE ITALIA-TECUN
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Factura 54282

No. 000000 3305

NRC: 99-8

NIT: 0014-051269-001-9

NOMBRE: FEDERACION SALVADOREÑA DE AJEDREZ
 DIRECCION: PALACIO DE LOS DEPORTES 2DO NIVEL

TEL: 0014-242180-130-0
 NIT: 000000000

FECHA:

FORMA DE PAGO:

09/08/24

Credito

MONEDA:

DOL

DESCRIPCION

X UNITARIO

VENTAS
NO SUJETASVENTAS
SUJETASVENTAS
SUJETAS

Hospedaje

12,419.59

Alojamiento del 21 al 28 de Agosto de 2024
 Festival Centroamericano y del Caribe de
 Ajedrez



COPIA
 DE LA FACTURA A CREDITO FISCAL

VENTA TOTAL
 MENOS ANTICIPOS

SUB-TOTAL
 VENTAS SUJETAS
 VENTAS NO SUJETAS
 TURISMO
 PROPINA
 I-V.A. RETENIDO
 VENTA TOTAL

IVA

12,418.95
 0.00
 549.54
 0.00
 0.00
 12,968.49

CANTIDAD A PAGAR

CANTIDAD EN LETRAS:

DOCE MIL NOVECIENTOS SESENTA Y OCHO DOLARES 00/100

PAGARE

No.

POR ESTE PAGARE, ME OBLIGO DE ACUERDO CON LA FACTURA
 ANTERIOR A PAGAR A LA ORDEN DE HOTELERA SALVADOREÑA S.A.
 DE C.V. EL DIA DE DE EN SUS OFICINAS LA
 CANTIDAD DE EN CASO
 DE MORA PAGARE EL POR CIENTO MENSUAL

FIRMA RECIBIDA:

NOMBRE:

NIT: 000000000

DUPLICADO FACTURA - CLIENTE - C.C.F. - EMISOR