

Municipio Aquismón, San Luis Potosí.  
COMPROBACION DE GASTOS

**NO DOC:** 609 **FECHA:** 23/10/2018  
**CHEQUERA:** 1019211939 **BANCO:** INGRESOS PROPIOS 18-21  
**NO CHEQUE:** 17 **IMPORTE:** 3,000.00  
**BENEFICIARIO:** RODRIGUEZ TREJO HOMERO

| <b>REFER</b> | <b>MARCA</b> | <b>TOTAL</b> | <b>IVA</b> | <b>IVA RET</b> | <b>ISR RET</b> | <b>IMP SIN IMPUESTO</b> |
|--------------|--------------|--------------|------------|----------------|----------------|-------------------------|
| 36A622AA     | 1            | 171.00       | 0.00       | 0.00           | 0.00           | 171.00                  |
| 2AE3FFA9     | 1            | 805.00       | 0.00       | 0.00           | 0.00           | 805.00                  |
| c83a6862     | 1            | 400.00       | 0.00       | 0.00           | 0.00           | 400.00                  |
| 0DD509DF     | 1            | 90.00        | 0.00       | 0.00           | 0.00           | 90.00                   |
| 2BF543D4     | 1            | 475.40       | 0.00       | 0.00           | 0.00           | 475.40                  |
| 74a47792     | 1            | 1,000.00     | 0.00       | 0.00           | 0.00           | 1,000.00                |
| TAXIS        | 2            | 58.60        | 0.00       | 0.00           | 0.00           | 58.60                   |