

Municipio Aquismón, San Luis Potosí.
COMPROBACION DE GASTOS

NO DOC: 652 **FECHA:** 01/11/2018
CHEQUERA: 1019211902 **BANCO:** FFM 2018
NO CHEQUE: 11-84 **IMPORTE:** 33,350.26
BENEFICIARIO: SUAREZ MENDOZA OSCAR

REFER	MARCA	TOTAL	IVA	IVA RET	ISR RET	IMP SIN IMPUESTO
B22D0205	1	455.00	0.00	0.00	0.00	455.00
CFC7BDFA	1	1,754.62	0.00	0.00	0.00	1,754.62
CFC7BDFA	1	45.38	0.00	0.00	0.00	45.38
82DF7430	1	6,434.52	0.00	0.00	0.00	6,434.52
82DF7430	1	166.41	0.00	0.00	0.00	166.41
14fb2895	1	1,000.00	0.00	0.00	0.00	1,000.00
4951A35B	1	1,035.00	0.00	0.00	0.00	1,035.00
e6ad4ab4	1	6,786.00	0.00	0.00	0.00	6,786.00
e6ad4ab4	1	175.50	0.00	0.00	0.00	175.50
01EC70C3	1	895.00	0.00	0.00	0.00	895.00
C0F0700F	1	1,240.00	0.00	0.00	0.00	1,240.00
32574D1C	1	400.00	0.00	0.00	0.00	400.00
8f8345ec	1	1,290.35	0.00	0.00	0.00	1,290.35
B6EB00DB	1	1,310.00	0.00	0.00	0.00	1,310.00
958C3D5B	1	458.50	0.00	0.00	0.00	458.50
BCE54D10	1	1,125.99	0.00	0.00	0.00	1,125.99
9327135D	1	5,263.85	0.00	0.00	0.00	5,263.85
9327135D	1	136.14	0.00	0.00	0.00	136.14
VARIOS	1	3,378.00	0.00	0.00	0.00	3,378.00