

Municipio Aquismón, San Luis Potosí.  
COMPROBACION DE GASTOS

**NO DOC:** 610 **FECHA:** 23/10/2018  
**CHEQUERA:** 1019211920 **BANCO:** R28 PARTICIPACION ESTATAL  
**NO CHEQUE:** 14 **IMPORTE:** 6,649.92  
**BENEFICIARIO:** RESENDIZ CAMACHO GILBERTO

| <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> |
|--------------|--------------|--------------|------------|----------------|----------------|-------------------------|
| E9825681     | 1            | 684.52       | 0.00       | 0.00           | 0.00           | 684.52                  |
| C352AA8C     | 1            | 508.00       | 0.00       | 0.00           | 0.00           | 508.00                  |
| A367B539     | 1            | 508.00       | 0.00       | 0.00           | 0.00           | 508.00                  |
| 8CF4F72F     | 1            | 352.00       | 0.00       | 0.00           | 0.00           | 352.00                  |
| 3B1E8358     | 1            | 738.00       | 0.00       | 0.00           | 0.00           | 738.00                  |
| 9B6D5F05     | 1            | 270.00       | 0.00       | 0.00           | 0.00           | 270.00                  |
| 373BD045     | 1            | 460.00       | 0.00       | 0.00           | 0.00           | 460.00                  |
| A6AB935B     | 1            | 158.99       | 0.00       | 0.00           | 0.00           | 158.99                  |
| 16FF7504     | 1            | 800.00       | 0.00       | 0.00           | 0.00           | 800.00                  |
| B5F73A1C     | 1            | 700.00       | 0.00       | 0.00           | 0.00           | 700.00                  |
| E37F9322     | 1            | 788.41       | 0.00       | 0.00           | 0.00           | 788.41                  |
| CASETAS      | 2            | 682.00       | 0.00       | 0.00           | 0.00           | 682.00                  |