

Del 01/FEB/2021 al 28/FEB/2021

| Código          | Nombre (Producto, Servicio, Paquete)          | Cantidad    | Unidad | Neto                | Descuento   | Neto-Desc.          | Impuesto    | Total               |
|-----------------|---|-------------|--------|---------------------|-------------|---------------------|-------------|---------------------|
| <b>Cliente:</b> | <b>CL0317</b>                                 |             |        |                     |             |                     |             |                     |
| <b>Nombre:</b>  | <b>GOBIERNO DEL ESTADO DE SAN LUIS POTOSI</b> |             |        |                     |             |                     |             |                     |
| 421,104         | Impuesto Especial Sobre Producción y          | 1.00        |        | 315,629.09          | 0.00        | 315,629.09          | 0.00        | 315,629.09          |
| 421,107         | Fondo de Fiscalización                        | 2.00        |        | 335,078.90          | 0.00        | 335,078.90          | 0.00        | 335,078.90          |
| 421,202         | Fondo de Aportaciones para el Fortale         | 1.00        |        | 2,708,504.00        | 0.00        | 2,708,504.00        | 0.00        | 2,708,504.00        |
| 421,402         | Fondo de Compensacion ISAN                    | 1.00        |        | 13,655.58           | 0.00        | 13,655.58           | 0.00        | 13,655.58           |
| 421,403         | Impuesto Sobre Automóviles Nuevos             | 1.00        |        | 74,402.58           | 0.00        | 74,402.58           | 0.00        | 74,402.58           |
|                 | <b>Total Cliente</b>                          | <b>6.00</b> |        | <b>3,447,270.15</b> | <b>0.00</b> | <b>3,447,270.15</b> | <b>0.00</b> | <b>3,447,270.15</b> |
|                 | <b>Total General</b>                          | <b>6.00</b> |        | <b>3,447,270.15</b> | <b>0.00</b> | <b>3,447,270.15</b> | <b>0.00</b> | <b>3,447,270.15</b> |