

Municipio Aquismón, San Luis Potosí.  
COMPROBACION DE GASTOS

**NO DOC:** 345 **FECHA:** 17/07/2018  
**CHEQUERA:** 0405051656 **BANCO:** BANORTE PARTICIPACIONES RAMO 28  
**NO CHEQUE:** 3107 **IMPORTE:** 2,745.00  
**BENEFICIARIO:** REYES LUCIANO HERMILO

| <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> |
|--------------|--------------|--------------|------------|----------------|----------------|-------------------------|
| TAXIS        | 2            | 420.00       | 0.00       | 0.00           | 0.00           | 420.00                  |
| BOLETOS      | 2            | 1,122.00     | 0.00       | 0.00           | 0.00           | 1,122.00                |
| 7A0C564D     | 1            | 159.00       | 0.00       | 0.00           | 0.00           | 159.00                  |
| 36929821     | 1            | 159.00       | 0.00       | 0.00           | 0.00           | 159.00                  |
| 0DE959EB     | 1            | 295.00       | 0.00       | 0.00           | 0.00           | 295.00                  |
| DC5F4AD7     | 1            | 575.13       | 0.00       | 0.00           | 0.00           | 575.13                  |
| DC5F4AD7     | 1            | 14.87        | 0.00       | 0.00           | 0.00           | 14.87                   |