

Municipio Aquismón, San Luis Potosí.
COMPROBACION DE GASTOS

NO DOC: 11 **FECHA:** 08/01/2018
CHEQUERA: 0405051656 **BANCO:** BANORTE PARTICIPACIONES RAMO 28
NO CHEQUE: 2540 **IMPORTE:** 2,500.00
BENEFICIARIO: BOLAÑOS PEREZ HILDA YANETH

| REFER | MARCA | TOTAL | IVA | IVA RET | ISR RET | IMP SIN IMPUESTO |
|--------------|--------------|--------------|------------|----------------|----------------|-------------------------|
| BOLETOS | 2 | 1,443.00 | 0.00 | 0.00 | 0.00 | 1,443.00 |
| TAXIS | 2 | 448.00 | 0.00 | 0.00 | 0.00 | 448.00 |
| 2380B4D5 | 1 | 125.00 | 0.00 | 0.00 | 0.00 | 125.00 |
| 6893383D | 1 | 185.00 | 0.00 | 0.00 | 0.00 | 185.00 |
| A7EF7DFC | 1 | 203.00 | 0.00 | 0.00 | 0.00 | 203.00 |
| DBA3CA94 | 1 | 487.40 | 0.00 | 0.00 | 0.00 | 487.40 |
| DBA3CA94 | 1 | 12.60 | 0.00 | 0.00 | 0.00 | 12.60 |
| VARIOS | 1 | -404.00 | 0.00 | 0.00 | 0.00 | -404.00 |