



Usr: Julissa Márquez
Rep: rptPoliza

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA CHIHUAHUA

Póliza: D14970 Del 11/10/2024

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Concepto: GP UC 1700 CR-7544 VIATICOS LESLIE YADIRA JIMENEZ, 10-29 MAYO AGUASCALIENTES, Folio Comprobación de Gasto: 2420 Gasto por Comprobar: 1031

Beneficiario: **JIMENEZ BEJARANO LESLIE YADIRA**

**Folio / Cheque : SPEI
4535**

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$312,715.77		FF:14898, GC JIMENEZ BEJARANO LESLIE YADIRA
0002	8240-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$36,563.89		FF:14898, GC JIMENEZ BEJARANO LESLIE YADIRA
0003	8240-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$4,163.68		FF:14898, GC JIMENEZ BEJARANO LESLIE YADIRA
0004	8220-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$312,715.77	FF:14898, GC JIMENEZ BEJARANO LESLIE YADIRA
0005	8220-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$36,563.89	FF:14898, GC JIMENEZ BEJARANO LESLIE YADIRA
0006	8220-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$4,163.68	FF:14898, GC JIMENEZ BEJARANO LESLIE YADIRA
0007	8250-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$312,715.77		FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22083, Factura: NO APLICA
0008	8250-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$36,563.89		FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22083, Factura: NO APLICA
0009	8250-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$4,163.68		FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22084, Factura: NO APLICA
0010	8240-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$312,715.77	FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22083, Factura: NO APLICA
0011	8240-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$36,563.89	FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22083, Factura: NO APLICA
0012	8240-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$4,163.68	FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22084, Factura: NO APLICA
0013	5137-37501	Viáticos en el país	\$349,279.66		FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22083, Factura: NO APLICA
0014	5137-37501	Viáticos en el país	\$4,163.68		FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22084, Factura: NO APLICA
0015	2112-1-000059	PROVEEDOR GLOBAL RESICO		\$4,163.68	FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22084, Factura: NO APLICA
0016	2112-1-000001	PROVEEDOR GLOBAL		\$349,279.66	FF:14898, GD JIMENEZ BEJARANO LESLIE YADIRA, Folio: 22083, Factura: NO APLICA
0017	8260-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$312,715.77		FF:14898, GE JIMENEZ BEJARANO LESLIE YADIRA
0018	8260-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$36,563.89		FF:14898, GE JIMENEZ BEJARANO LESLIE YADIRA
0019	8260-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$4,163.68		FF:14898, GE JIMENEZ BEJARANO LESLIE YADIRA
0020	8250-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$312,715.77	FF:14898, GE JIMENEZ BEJARANO LESLIE YADIRA
0021	8250-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$36,563.89	FF:14898, GE JIMENEZ BEJARANO LESLIE YADIRA
0022	8250-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente		\$4,163.68	FF:14898, GE JIMENEZ BEJARANO LESLIE YADIRA
0023	8270-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$312,715.77		FF:14898, GP UC 1700 CR-7544 VIATICOS LESLIE YADIRA JIMENEZ, 10-29 MAYO AGUASCALIENTES, Folio Comprobación de Gasto: 2420 Gasto por Comprobar: 1031
0024	8270-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$36,563.89		FF:14898, GP UC 1700 CR-7544 VIATICOS LESLIE YADIRA JIMENEZ, 10-29 MAYO AGUASCALIENTES, Folio Comprobación de Gasto: 2420 Gasto por Comprobar: 1031
0025	8270-14898-UACH24-1700-37501-1	Viáticos en el país G. Corriente	\$4,163.68		FF:14898, GP UC 1700 CR-7544 VIATICOS LESLIE YADIRA JIMENEZ, 10-29 MAYO AGUASCALIENTES, Folio Comprobación de Gasto: 2420 Gasto por Comprobar: 1031
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0029	2112-1-000059	PROVEEDOR GLOBAL RESICO	\$4,163.68		FF:14898, GP UC 1700 CR-7544 VIATICOS LESLIE YADIRA JIMENEZ, 10-29 MAYO AGUASCALIENTES, Folio Comprobación de Gasto: 2420 Gasto por Comprobar: 1031

OPERADO
- \$312,715.77
CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
160.34	-0.035	160.375	25.66	186
393.97	0.0325	393.9375	63.03	457
356.9	0.025	356.875	57.1	414
170.69	0.0025	170.6875	27.31	198
180.17	-0.0175	180.1875	28.83	209
268.96	-0.04	269	43.04	312
283.62	-0.005	283.625	45.38	329
348.28	0.03	348.25	55.72	404
323.28	0.03	323.25	51.72	375
268.97	0.0325	268.9375	43.03	312
202.59	0.0275	202.5625	32.41	235
115.52	0.02	115.5	18.48	134
534.48	-0.02	534.5	85.52	620
180.17	-0.0175	180.1875	28.83	209
170.69	0.0025	170.6875	27.31	198
404.31	-0.0025	404.3125	64.69	469
313.79	-0.0225	313.8125	50.21	364
199.14	0.015	199.125	31.86	231
396.56	-0.0025	396.5625	63.45	460.01
101.69	101.69	0	0	101.69
206.5	206.5	0	0	206.5
253.45	0.0125	253.4375	40.55	294
192.24	-0.01	192.25	30.76	223
208.62	-0.005	208.625	33.38	242
159.48	-0.02	159.5	25.52	185

\$ 6,394.41 \$ 308.22 \$ 6,086.19 \$ 973.79 \$ 7,368.20

OPERADO
- 2024
CON RECURSOS PROPIOS

107.5 5.81 dif

5.81 s/n iva **314.03**

Base iva 16% 6,086.19
973.79
7,059.98

Total Pag. 1 **7,374.01**

Importe	IEPS	Base IVA	IVA	Total
306.03	-0.0325	306.0625	48.97	355
117	117	0	0	117
42.5	42.5	0	0	42.5
123	123	0	0	123
99.22	69.9075	29.3125	4.69	103.91
300	0	300	48	348
40.09	25.0275	15.0625	2.41	42.5
63.6	47.225	16.375	2.62	66.22
155.17	-0.0175	155.1875	24.83	180
205.17	-0.0175	205.1875	32.83	238
59.72	59.72	0	0	59.72
31.85	5.5375	26.3125	4.21	36.06
79.31	-0.0025	79.3125	12.69	92
289.66	-0.0275	289.6875	46.35	336.01
192.24	-0.01	192.25	30.76	223
291.39	0.0775	291.3125	46.61	338
94.5	94.5	0	0	94.5
42.5	42.5	0		42.5
1280.17	-0.0175	1280.1875	204.83	1485
64.28	16.03	48.25	7.72	72
100	100	0		100
447.41	-0.0275	447.4375	71.59	519
561.21	0.0225	561.1875	89.79	651
337.78	299.03	38.75	6.2	343.98

109.5 5.59
44.5 2
70 3.78
64.5 4.78
36.5 0.44
370.01 34

OPERADO
- 2024
CON RECURSOS PROPIOS

\$ 5,323.80 \$ 1,041.93 \$ 4,281.88 \$ 685.10 \$ 6,008.90

50.59 sin iva 1,092.52

Base iva 16% 4,281.88
685.10
4,966.98

Total Pag. 2 **6,059.49**

Importe	IEPS	Base IVA	IVA	Total
282.76	0.01	282.75	45.24	328
631.07	0.0075	631.0625	100.97	732.04
316.79	-0.0225	316.8125	50.69	367.48
1979.44	0.0025	1979.4375	316.71	2296.15
1345.7	0.0125	1345.6875	215.31	1561.01
858.63	0.005	858.625	137.38	996.01
68	68	0		68
410.34	-0.035	410.375	65.66	476
168.97	0.0325	168.9375	27.03	196
128.45	0.0125	128.4375	20.55	149
106.45	90.5125	15.9375	2.55	109
507.76	0.01	507.75	81.24	589
168.97	0.0325	168.9375	27.03	196
404.31	-0.0025	404.3125	64.69	469
426.72	-0.03	426.75	68.28	495
90.52	0.02	90.5	14.48	105
287.93	-0.0075	287.9375	46.07	334
59.48	-0.02	59.5	9.52	69
367.24	-0.01	367.25	58.76	426
178	178	0		178
668.97	0.0325	668.9375	107.03	776
450	0	450	72	522
183.62	-0.005	183.625	29.38	213
251.72	-0.03	251.75	40.28	292

415 47.52

OPERADO
2024
CON RECURSOS PROPIOS

\$ 10,341.84 \$ 336.53 \$ 10,005.31 \$ 1,600.85 \$ 11,942.69

47.52 sin iva \$ 384.05

Base iva 16% \$ 10,005.31
\$ 1,600.85
\$ 11,606.16

Total Pag. 3 \$ 11,990.21

Importe	IEPS	Base IVA	IVA	Total
526.72	-0.03	526.75	84.28	611
56.03	-0.0325	56.0625	8.97	65
154.31	-0.0025	154.3125	24.69	179
154	137.1875	16.8125	2.69	156.69
59.48	-0.02	59.5	9.52	69
115.52	0.02	115.5	18.48	134
36.3	36.3	0		36.3
118.31	96.7475	21.5625	3.45	121.76
56.46	56.46	0		56.46
158.62	-0.005	158.625	25.38	184
433.62	-0.005	433.625	69.38	503
192.24	-0.01	192.25	30.76	223
256.9	0.025	256.875	41.1	298
293.1	-0.025	293.125	46.9	340
309.48	-0.02	309.5	49.52	359
281.9	0.025	281.875	45.1	327
111.9	80.025	31.875	5.1	117
48	48	0		48
325	0	325	52	377
308.62	-0.005	308.625	49.38	358
139.66	0.035	139.625	22.34	162
207.76	0.01	207.75	33.24	241
129.31	-0.0025	129.3125	20.69	150
443.1	-0.025	443.125	70.9	514

159.51 2.82

38 1.7

129.5 7.74

59.5 3.04

OPERADO
- 2024
CON RECURSOS PROPIOS

565.4 51.4

66.7 sin iva \$ 521.35

Base iva 16% \$ 4,461.69
\$ 713.87
\$ 5,175.56

\$ 4,916.34 \$ 454.65 \$ 4,461.69 \$ 713.87 \$ 5,630.21

Total Pag. 4 \$ 5,696.91

Importe	IEPS	Base IVA	IVA	Total
375	0	375	60	435
373.28	0.03	373.25	59.72	433
555.17	-0.0175	555.1875	88.83	644
38.86	12.985	25.875	4.14	43
390.79	390.79	0	0	390.79
132.76	0.01	132.75	21.24	154
184.48	-0.02	184.5	29.52	214
434.48	-0.02	434.5	69.52	504
81.5	81.5	0	0	81.5
155.17	-0.0175	155.1875	24.83	180
79.74	-0.01	79.75	12.76	92.5
18.1	-0.025	18.125	2.9	21
362.07	0.0075	362.0625	57.93	420
256.89	0.015	256.875	41.1	297.99
81.15	45.4	35.75	5.72	86.87
85.34	50.0275	35.3125	5.65	90.99
385.34	-0.035	385.375	61.66	447
593.97	-0.03	594	95.04	689.01
198.28	0.03	198.25	31.72	230
286.21	0.0225	286.1875	45.79	332
56.03	-0.0325	56.0625	8.97	65
270.69	0.0025	270.6875	43.31	314
172.41	-0.0275	172.4375	27.59	200
181.03	-0.0325	181.0625	28.97	210
54.07	17.0075	37.0625	5.93	60

396 5.21

90.5 3.63

\$ 5,802.81 \$ 597.56 \$ 5,205.25 \$ 832.84 \$ 6,635.65

8.84 sin iva \$ 606.40

Base iva 16% \$ 5,205.25
 \$ 832.84
 \$ 6,038.09

Total Pag. 5 \$ 6,644.49

OPERADO
 2024
 CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
294.83	0.0175	294.8125	47.17	342
133.97	40.0325	93.9375	15.03	149
286.21	0.0225	286.1875	45.79	332
185.34	-0.035	185.375	29.66	215
137.07	0.0075	137.0625	21.93	159
457.76	0.01	457.75	73.24	531
132.76	0.01	132.75	21.24	154
193.63	193.63	0		193.63
162.93	-0.0075	162.9375	26.07	189
67.24	-0.01	67.25	10.76	78
286.21	0.0225	286.1875	45.79	332
51.17	51.17	0	0	51.17
20	20	0		20
210.7	210.7	0	0	210.7
269.82	0.0075	269.8125	43.17	312.99
669.83	0.0175	669.8125	107.17	777
590.52	0.02	590.5	94.48	685
83.9	33.025	50.875	8.14	92.04
281.9	0.025	281.875	45.1	327
137.07	0.0075	137.0625	21.93	159
144.83	0.0175	144.8125	23.17	168
506.03	-0.0325	506.0625	80.97	587
776.72	-0.03	776.75	124.28	901
212.07	0.0075	212.0625	33.93	246

200.7 7.07

52.5 1.33

217 6.3

OPERADO
2024
CON RECURSOS PROPIOS

\$ 6,292.51 \$ 548.64 \$ 5,743.88 \$ 919.02 \$ 7,211.53

14.7 sin iva \$ 563.34

Base iva 16% \$ 5,743.88
\$ 919.02
\$ 6,662.90

Total Pag. 6 \$ 7,226.23

Importe	Ieps	Base IVA	IVA	Total
200.86	-0.015	200.875	32.14	233
375.86	-0.015	375.875	60.14	436
188.79	-0.0225	188.8125	30.21	219
160.34	-0.035	160.375	25.66	186
440.52	0.02	440.5	70.48	511
329.31	-0.0025	329.3125	52.69	382
99.14	0.015	99.125	15.86	115
468.97	0.0325	468.9375	75.03	544
73.44	73.44	0		73.44
148.28	0.03	148.25	23.72	172
199.14	0.015	199.125	31.86	231
194.83	0.0175	194.8125	31.17	226
369.83	0.0175	369.8125	59.17	429
286.21	0.0225	286.1875	45.79	332
169.82	-0.055	169.875	27.18	197
207.76	0.01	207.75	33.24	241
293.1	-0.025	293.125	46.9	340
380.17	-0.0175	380.1875	60.83	441
91.21	42.5225	48.6875	7.79	99
309.48	-0.02	309.5	49.52	359
167.24	-0.01	167.25	26.76	194
152.57	152.57	0		152.57
106.23	90.2925	15.9375	2.55	108.78
100.65	64.4625	36.1875	5.79	106.44
89.05	28.7375	60.3125	9.65	98.7

77 3.56

163.51 10.94

116.01 7.23

110 3.56

101 2.3

\$ 5,602.80 \$ 451.99 \$ 5,150.81 \$ 824.13 \$ 6,426.93

27.59 sin iva \$ 479.58

Base iva 16% \$ 5,150.81
 \$ 824.13
 \$ 5,974.94

Total Pag. 7 \$ 6,454.52

OPERADO
 - 2024
 CON RECURSOS PROPIOS

Total factura ieps 8%

RESICO				
Importe	BASE IVA	IVA	ISR	Total
227.45	227.45	36.39	2.84	261.00

Importe	IEPS	Base IVA	IVA	Total
287.93	-0.0075	287.9375	46.07	334

Importe	IEPS	Base IVA	IVA	Total
193.1	-0.025	193.125	30.9	224

Importe	IEPS	Base IVA	IVA	Total
151.93	126.4925	25.4375	4.07	156

Importe	IEPS	Base IVA	IVA	Total
298.28	0.03	298.25	47.72	346

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251

Importe	IEPS	Base IVA	IVA	Total
166.38	0.005	166.375	26.62	193

Importe	IEPS	Base IVA	IVA	Total
135.34	-0.035	135.375	21.66	157

Importe	IEPS	Base IVA	IVA	Total
128.45	0.0125	128.4375	20.55	149

Importe	IEPS	Base IVA	IVA	Total
401.72	-0.03	401.75	64.28	466

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251

Importe	IEPS	Base IVA	IVA	Total
140	0	140	22.4	162.4

Importe	IEPS	Base IVA	IVA	Total
134.48	-0.02	134.5	21.52	156

Importe	IEPS	Base IVA	IVA	Total
355.73	266.48	89.25	14.28	370.01

Importe	IEPS	Base IVA	IVA	Total
207.72	155.97	51.75	8.28	216

Importe	IEPS	Base IVA	IVA	Total
186.88	170.505	16.375	2.62	189.5

Importe	IEPS	Base IVA	IVA	Total
63.78	25.03	38.75	6.2	69.98

Importe	IEPS	Base IVA	IVA	Total
106.86	80.985	25.875	4.14	111

Importe	IEPS	Base IVA	IVA	Total
99.93	86.9925	12.9375	2.07	102

Importe	IEPS	Base IVA	IVA	Total
153.13	153.13	0		153.13

161.5 8.37

Importe	IEPS	Base IVA	IVA	Total
459.48	-0.02	459.5	73.52	533

Importe	IEPS	Base IVA	IVA	Total
268.96	-0.04	269	43.04	312

Importe	IEPS	Base IVA	IVA	Total
366	366	0	0	366

Importe	IEPS	Base IVA	IVA	Total
201.72	-0.03	201.75	32.28	234

\$ 4,940.56 \$ 1,431.44 \$ 3,509.13 \$ 561.46 \$ 5,502.02

8.37 sin iva \$ 1,439.81

RESICO

Base iva 16%	\$	227.45
	\$	36.39
	\$	263.84
ISR	\$	2.84
	\$	261.00

Base iva 16%	\$	3,509.13
	\$	561.46
	\$	4,070.59

\$ 5,510.39

Total Pag. 8 \$ 5,771.39

OPERADO

- 2024

CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
980	980	0		980

Importe	IEPS	Base IVA	IVA	Total
129.31	-0.0025	129.3125	20.69	150

Importe	IEPS	Base IVA	IVA	Total
115.5	115.5	0		115.5

Importe	IEPS	Base IVA	IVA	Total
155.17	-0.0175	155.1875	24.83	180

Importe	IEPS	Base IVA	IVA	Total
187.07	0.0075	187.0625	29.93	217

Importe	IEPS	Base IVA	IVA	Total
265.52	0.02	265.5	42.48	308

Importe	IEPS	Base IVA	IVA	Total
154.31	-0.0025	154.3125	24.69	179

Importe	IEPS	Base IVA	IVA	Total
133.62	-0.005	133.625	21.38	155

Importe	IEPS	Base IVA	IVA	Total
286.21	0.0225	286.1875	45.79	332

Importe	IEPS	Base IVA	IVA	Total
286.21	0.0225	286.1875	45.79	332

Importe	IEPS	Base IVA	IVA	Total
59.48	-0.02	59.5	9.52	69

Importe	IEPS	Base IVA	IVA	Total
551.72	-0.03	551.75	88.28	640

Importe	IEPS	Base IVA	IVA	Total
160.34	-0.035	160.375	25.66	186

Importe	IEPS	Base IVA	IVA	Total
457.76	0.01	457.75	73.24	531

Importe	IEPS	Base IVA	IVA	Total
334.48	-0.02	334.5	53.52	388

Importe	IEPS	Base IVA	IVA	Total
168.97	0.0325	168.9375	27.03	196

Importe	IEPS	Base IVA	IVA	Total
52.59	0.0275	52.5625	8.41	61

Importe	IEPS	Base IVA	IVA	Total
168.1	-0.025	168.125	26.9	195

Importe	IEPS	Base IVA	IVA	Total
220.35	151.4125	68.9375	11.03	231.38

240.96 9.58

Importe	IEPS	Base IVA	IVA	Total
68	68	0		68

Importe	IEPS	Base IVA	IVA	Total
59.59	45.34	14.25	2.28	61.87

65.5 3.63

Importe	IEPS	Base IVA	IVA	Total
53.74	16.6775	37.0625	5.93	59.67

61 1.33

Importe	IEPS	Base IVA	IVA	Total
226.52	126.9575	99.5625	15.93	242.45

\$ 5,274.56 \$ 1,503.87 \$ 3,770.69 \$ 603.31 \$ 5,877.87

14.54 sin iva \$ 1,518.41

Base iva 16% \$ 3,770.69

\$ 603.31

\$ 4,374.00

Total Pag. 9 \$ 5,892.41

OPERADO
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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
88	88	0		88

Importe	IEPS	Base IVA	IVA	Total
229.31	-0.0025	229.3125	36.69	266

Importe	IEPS	Base IVA	IVA	Total
323.28	0.03	323.25	51.72	375

Importe	IEPS	Base IVA	IVA	Total
153.45	0.0125	153.4375	24.55	178

Importe	IEPS	Base IVA	IVA	Total
159.48	-0.02	159.5	25.52	185

Importe	IEPS	Base IVA	IVA	Total
577.59	0.0275	577.5625	92.41	670

Importe	IEPS	Base IVA	IVA	Total
306.03	-0.0325	306.0625	48.97	355

Importe	IEPS	Base IVA	IVA	Total
250.86	-0.015	250.875	40.14	291

Importe	IEPS	Base IVA	IVA	Total
170.69	0.0025	170.6875	27.31	198

Importe	IEPS	Base IVA	IVA	Total
155.17	-0.0175	155.1875	24.83	180

Importe	IEPS	Base IVA	IVA	Total
591.38	0.005	591.375	94.62	686

Importe	IEPS	Base IVA	IVA	Total
115.26	74.76	40.5	6.48	121.74

125 3.26

Importe	IEPS	Base IVA	IVA	Total
111.91	88.66	23.25	3.72	115.63

120 4.37

Importe	IEPS	Base IVA	IVA	Total
65.7	65.7	0		65.7

Importe	IEPS	Base IVA	IVA	Total
214.65	-0.0375	214.6875	34.35	249

Importe	IEPS	Base IVA	IVA	Total
189.66	-0.0275	189.6875	30.35	220.01

Importe	IEPS	Base IVA	IVA	Total
469.83	0.0175	469.8125	75.17	545

Importe	IEPS	Base IVA	IVA	Total
120.69	0.0025	120.6875	19.31	140

Importe	IEPS	Base IVA	IVA	Total
189.35	64.35	125	20	209.35

214.5 5.15

Importe	IEPS	Base IVA	IVA	Total
231.03	-0.0325	231.0625	36.97	268

Importe	IEPS	Base IVA	IVA	Total
398.28	0.03	398.25	63.72	462

Importe	IEPS	Base IVA	IVA	Total
93	0	93	14.88	107.88

\$ 5,204.60 \$ 381.41 \$ 4,823.19 \$ 771.71 \$ 5,976.31

12.78 sin iva \$ 394.19

Base iva 16% \$ 4,823.19

\$ 771.71

\$ 5,594.90

Total Pag. 10 \$ 5,989.09

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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
198.28	0.03	198.25	31.72	230
24.57	0.0075	24.5625	3.93	28.5
167	167	0		167
42.59	21.2775	21.3125	3.41	46
239.65	-0.0375	239.6875	38.35	278
439.66	0.035	439.625	70.34	510
725	0	725	116	841
436.21	0.0225	436.1875	69.79	506
288.79	-0.0225	288.8125	46.21	335
130.74	130.74	0		130.74
91.49	57.865	33.625	5.38	96.87
158	158	0		158
185.34	-0.035	185.375	29.66	215
737.93	-0.0075	737.9375	118.07	856
123.28	0.03	123.25	19.72	143
456.9	0.025	456.875	73.1	530
123.28	0.03	123.25	19.72	143
111.21	0.0225	111.1875	17.79	129
212.07	0.0075	212.0625	33.93	246
122.08	122.08	0		122.08
190	190	0		190
135.34	-0.035	135.375	21.66	157
525	0	525	84	609

140.01 9.27

101.5 4.63

\$ 5,864.41 \$ 847.04 \$ 5,017.38 \$ 802.78 \$ 6,667.19

13.9 sin iva \$ 860.94

Base iva 16% \$ 5,017.38

\$ 802.78

\$ 5,820.16

Total Pag. 11 \$ 6,681.09

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CON RECURSOS PROPIOS

Total factura Ieps 8%

Importe	IEPS	Base IVA	IVA	Total
83.33	83.33	0		83.33
57.76	0.01	57.75	9.24	67
295.7	234.5125	61.1875	9.79	305.49
127.59	0.0275	127.5625	20.41	148
40.26	20.01	20.25	3.24	43.5
81.9	0.025	81.875	13.1	95
119.07	119.07	0		119.07
168.1	-0.025	168.125	26.9	195
173.28	0.03	173.25	27.72	201
170.69	0.0025	170.6875	27.31	198
385.66	346.035	39.625	6.34	392
125.86	-0.015	125.875	20.14	146
84.61	51.86	32.75	5.24	89.85
57	57	0		57
154.31	-0.0025	154.3125	24.69	179
166.38	0.005	166.375	26.62	193
2586.2	-0.05	2586.25	413.8	3000
2758.62	-0.005	2758.625	441.38	3200
865.52	0.02	865.5	138.48	1004
621.56	0.06	621.5	99.44	721
1192.24	-0.01	1192.25	190.76	1383
178.45	0.0125	178.4375	28.55	207
467.24	-0.01	467.25	74.76	542
1643.97	0.0325	1643.9375	263.03	1907

126.99 7.92

94 4.15

1521.3 138.3

\$ 12,605.30 \$ 911.93 \$ 11,693.38 \$ 1,870.94 \$ 14,476.24

157.04 sin iva \$ 1,068.97

RESICO		Base iva 16%	\$ 11,693.38
Base iva 16%	\$ 122.20		\$ 1,870.94
	\$ 19.55		\$ 13,564.32
	\$ 141.75		
ISR	\$ 1.53		\$ 14,633.28
	\$ 140.22		

Total Pag. 12 \$ 14,773.50

RESICO				
Importe	BASE IVA	IVA	ISR	Total
122.2	122.2	19.55	1.53	140.22

OPERADO
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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
300.86	-0.015	300.875	48.14	349
301.72	-0.03	301.75	48.28	350
269.83	0.0175	269.8125	43.17	313
1211.21	0.0225	1211.1875	193.79	1405
297.41	-0.0275	297.4375	47.59	345
381.03	-0.0325	381.0625	60.97	442
498.28	0.03	498.25	79.72	578
487.07	0.0075	487.0625	77.93	565
2028.45	0.0125	2028.4375	324.55	2353
3103.44	-0.06	3103.5	496.56	3600
2014.66	0.035	2014.625	322.34	2337
572.42	-0.0175	572.4375	91.59	664.01
1639.65	-0.0375	1639.6875	262.35	1902
381.03	-0.0325	381.0625	60.97	442
1506.89	-0.0475	1506.9375	241.11	1748
2258.62	-0.005	2258.625	361.38	2620
2413.79	-0.0225	2413.8125	386.21	2800
2005.17	-0.0175	2005.1875	320.83	2326
126.26	124.51	1.75	0.28	126.54
415.52	0.02	415.5	66.48	482
216.38	0.005	216.375	34.62	251
162.79	123.9775	38.8125	6.21	169
205.17	-0.0175	205.1875	32.83	238
575	0	575	92	667

1545.5 140.5

2588.3 235.3

2883 263

2558.6 232.6

131.35 4.81

\$ 23,372.65 \$ 248.28 \$ 23,124.38 \$ 3,699.90 \$ 27,072.55

876.21 sin iva \$ 1,124.49

Base iva 16% \$ 23,124.38
 \$ 3,699.90
 \$ 26,824.28

Total Pag. 13 \$ 27,948.76

OPERADO
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 CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
184.48	-0.02	184.5	29.52	214

Importe	IEPS	Base IVA	IVA	Total
540.52	0.02	540.5	86.48	627

Importe	IEPS	Base IVA	IVA	Total
150	0	150	24	174

Importe	IEPS	Base IVA	IVA	Total
100.89	80.2025	20.6875	3.31	104.2

107.9 3.7

Importe	IEPS	Base IVA	IVA	Total
45	45	0		45

Importe	IEPS	Base IVA	IVA	Total
289.66	-0.0275	289.6875	46.35	336.01

Importe	IEPS	Base IVA	IVA	Total
558.62	-0.005	558.625	89.38	648

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251

Importe	IEPS	Base IVA	IVA	Total
387.93	-0.0075	387.9375	62.07	450

Importe	IEPS	Base IVA	IVA	Total
159.48	-0.02	159.5	25.52	185

Importe	IEPS	Base IVA	IVA	Total
228.45	0.0125	228.4375	36.55	265

Importe	IEPS	Base IVA	IVA	Total
371.56	-0.0025	371.5625	59.45	431.01

Importe	IEPS	Base IVA	IVA	Total
465.52	0.02	465.5	74.48	540

Importe	IEPS	Base IVA	IVA	Total
248.28	0.03	248.25	39.72	288

Importe	IEPS	Base IVA	IVA	Total
327.59	0.0275	327.5625	52.41	380

Importe	IEPS	Base IVA	IVA	Total
54	54	0		54

Importe	IEPS	Base IVA	IVA	Total
583.17	-0.0175	583.1875	93.31	676.48

Importe	IEPS	Base IVA	IVA	Total
167.24	-0.01	167.25	26.76	194

Importe	IEPS	Base IVA	IVA	Total
44	44	0		44

Importe	IEPS	Base IVA	IVA	Total
706.9	0.025	706.875	113.1	820

Importe	IEPS	Base IVA	IVA	Total
153.45	0.0125	153.4375	24.55	178

Importe	IEPS	Base IVA	IVA	Total
94.83	75.0175	19.8125	3.17	98

104 6

Importe	IEPS	Base IVA	IVA	Total
410.34	-0.035	410.375	65.66	476

Importe	IEPS	Base IVA	IVA	Total
500	0	500	80	580

\$ 6,988.29 \$ 298.23 \$ 6,690.06 \$ 1,070.41 \$ 8,058.70

9.7 sin iva \$ 307.93

Base iva 16% \$ 6,690.06
 \$ 1,070.41
 \$ 7,760.47

Total Pag. 14 \$ 8,068.40

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 CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251
87.65	78.15	9.5	1.52	89.17
169.3	136.1125	33.1875	5.31	174.61
290.96	240.5225	50.4375	8.07	299.03
231.27	205.395	25.875	4.14	235.41
286.21	0.0225	286.1875	45.79	332
77.41	63.16	14.25	2.28	79.69
723.28	0.03	723.25	115.72	839
75.65	59.7125	15.9375	2.55	78.2
86.76	86.76	0		86.76
68.8	68.8	0		68.8
72.79	33.9775	38.8125	6.21	79
40	40	0		40
401.72	-0.03	401.75	64.28	466
150	0	150	24	174
443.97	0.0325	443.9375	71.03	515
123.28	0.03	123.25	19.72	143
246.56	-0.0025	246.5625	39.45	286.01
137.57	137.57	0		137.57
54.22	37.4075	16.8125	2.69	56.91
68	68	0		68
18.1	-0.025	18.125	2.9	21
43.98	31.48	12.5	2	45.98
250	0	250	40	290

92.5 3.33
183.5 8.89
315 15.97
250 14.59
82.51 2.82
80.5 2.3
89.5 2.74
72.5 3.7
0
141.5 3.93
58.5 1.59
48.5 2.52

\$ 4,363.86 \$ 1,287.11 \$ 3,076.75 \$ 492.28 \$ 4,856.14

62.38 sin iva \$ 1,349.49

Base iva 16% \$ 3,076.75
\$ 492.28
\$ 3,569.03

Total Pag. 15 \$ 4,918.52

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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
172.41	-0.0275	172.4375	27.59	200
215.52	0.02	215.5	34.48	250
85.34	-0.035	85.375	13.66	99
153.52	89.3325	64.1875	10.27	163.79
94.4	0.025	94.375	15.1	109.5
48.28	0.03	48.25	7.72	56
610.34	0.0275	610.3125	97.65	707.99
103.49	87.115	16.375	2.62	106.11
603.45	0.0125	603.4375	96.55	700
286.21	0.0225	286.1875	45.79	332
249.14	0.015	249.125	39.86	289
593.97	-0.03	594	95.04	689.01
223.28	0.03	223.25	35.72	259
154.31	-0.0025	154.3125	24.69	179
178.45	0.0125	178.4375	28.55	207
216.38	0.005	216.375	34.62	251
353.45	0.0125	353.4375	56.55	410
84.59	69.09	15.5	2.48	87.07
44.02	44.02	0		44.02
170.37	170.37	0		170.37
291.38	0.0675	291.3125	46.61	337.99
331.03	-0.0325	331.0625	52.97	384
400	0	400	64	464
512.07	0.0075	512.0625	81.93	594

165.49 1.7

109 2.89

89 1.93

45.5 1.48

184 13.63

\$ 6,175.40 \$ 460.09 \$ 5,715.31 \$ 914.45 \$ 7,089.85

21.63 sin iva \$ 481.72

Base iva 16% \$ 5,715.31

\$ 914.45

\$ 6,629.76

Total Pag. 16 \$ 7,111.48

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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
2068.96	-0.04	2069	331.04	2400
1805.17	-0.0175	1805.1875	288.83	2094
360.35	0.0375	360.3125	57.65	418
1837.07	0.0075	1837.0625	293.93	2131
1274.99	-0.0725	1275.0625	204.01	1479
833.62	-0.005	833.625	133.38	967
1034.48	-0.02	1034.5	165.52	1200
858.63	0.005	858.625	137.38	996.01
121.55	-0.0125	121.5625	19.45	141
168.1	-0.025	168.125	26.9	195
155.17	-0.0175	155.1875	24.83	180
167.24	-0.01	167.25	26.76	194
389.66	0.035	389.625	62.34	452
37.07	0.0075	37.0625	5.93	43
37.07	0.0075	37.0625	5.93	43
176.72	-0.03	176.75	28.28	205
66.38	0.005	66.375	10.62	77
137.07	0.0075	137.0625	21.93	159
51.34	40.965	10.375	1.66	53
199.14	0.015	199.125	31.86	231
626.72	-0.03	626.75	100.28	727
65.11	65.11	0		65.11
68.87	68.87	0		68.87
27.59	0.0275	27.5625	4.41	32
30.66	15.9725	14.6875	2.35	33.01

2344 213

67.99 2.88

72.5 3.63

\$ 12,598.73 \$ 190.79 \$ 12,407.94 \$ 1,985.27 \$ 14,584.00

219.51 sin iva \$ 410.30

Base iva 16% \$ 12,407.94
 \$ 1,985.27
 \$ 14,393.21

Total Pag. 17 \$ 14,803.51

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 CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
15.09	0.0275	15.0625	2.41	17.5
17.24	-0.01	17.25	2.76	20
16.81	-0.0025	16.8125	2.69	19.5
88.95	64.825	24.125	3.86	92.81
216.38	0.005	216.375	34.62	251
230.17	-0.08	230.25	36.84	267.01
75.86	-0.015	75.875	12.14	88
212.06	-0.0025	212.0625	33.93	245.99
572.42	-0.0175	572.4375	91.59	664.01
196.51	128.4475	68.0625	10.89	207.4
764.66	0.035	764.625	122.34	887
168.97	0.0325	168.9375	27.03	196
115	0	115	18.4	133.4
76.72	-0.03	76.75	12.28	89
155.17	-0.0175	155.1875	24.83	180
186.14	49.4525	136.6875	21.87	208.01
89.66	0.035	89.625	14.34	104
315.52	0.02	315.5	50.48	366
274.14	0.015	274.125	43.86	318
180.17	-0.0175	180.1875	28.83	209

97.99 5.18

271 25.01

213.99 6.59

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CON RECURSOS PROPIOS

\$ 3,967.64 \$ 242.70 \$ 3,724.94 \$ 595.99 \$ 4,563.63

36.78 sin iva \$ 279.48

Base iva 16% \$ 3,724.94

\$ 595.99

\$ 4,320.93

Total Pag. 18 **\$ 4,600.41**

Importe	IEPS	Base IVA	IVA	Total
158.62	-0.005	158.625	25.38	184
301.72	-0.03	301.75	48.28	350
215.52	0.02	215.5	34.48	250
100.4	81.025	19.375	3.1	103.5
111.21	0.0225	111.1875	17.79	129
79.52	46.77	32.75	5.24	84.76
286.21	0.0225	286.1875	45.79	332
286.21	0.0225	286.1875	45.79	332
68.33	40.7675	27.5625	4.41	72.74
572.42	-0.0175	572.4375	91.59	664.01
78.24	35.99	42.25	6.76	85
93.16	54.3475	38.8125	6.21	99.37
87.04	43.54	43.5	6.96	94
23	23	0		23
50	50	0		50
25.86	25.86	0		25.86
47.49	21.6775	25.8125	4.13	51.62
45.24	45.24	0		45.24
94.48	84.98	9.5	1.52	96
156.03	99.9675	56.0625	8.97	165
209.55	209.55	0		209.55
118.97	0.0325	118.9375	19.03	138
101.72	-0.03	101.75	16.28	118
66.38	0.005	66.375	10.62	77

88.51 3.75

76 3.26

101 1.63

54 4

51.99 0.37

47.5 2.26

216.41 6.86

\$ 3,377.32 \$ 862.76 \$ 2,514.56 \$ 402.33 \$ 3,779.65

22.13 sin iva \$ 884.89

Base iva 16% \$ 2,514.56
 \$ 402.33
 \$ 2,916.89

Total Pag. 19 \$ 3,801.78

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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
168.97	0.0325	168.9375	27.03	196
240.52	0.02	240.5	38.48	279
35.95	20.0125	15.9375	2.55	38.5
35.27	17.5825	17.6875	2.83	38.1
248.28	0.03	248.25	39.72	288
250	0	250	40	290
35.44	35.44	0		35.44
34.22	19.97	14.25	2.28	36.5
51.85	51.85	0		51.85
168.58	94.455	74.125	11.86	180.44
727.59	0.0275	727.5625	116.41	844
207.76	0.01	207.75	33.24	241
135.34	-0.035	135.375	21.66	157
186.21	0.0225	186.1875	29.79	216
231.9	0.025	231.875	37.1	269
613.79	-0.0225	613.8125	98.21	712
540.52	0.02	540.5	86.48	627
197.41	-0.0275	197.4375	31.59	229
664.22	-0.03	664.25	106.28	770.5
1167.24	-0.01	1167.25	186.76	1354
598.28	0.03	598.25	95.72	694
517.24	-0.01	517.25	82.76	600
543.1	-0.025	543.125	86.9	630
482.76	0.01	482.75	77.24	560

39.51 1.41

37 1.56

56 4.15

187.99 7.55

8082.44 239.3775 7843.0625 1254.89 9337.33

14.67 sin iva \$ 254.05

Base iva 16% \$ 7,843.06

\$ 1,254.89

\$ 9,097.95

Total Pag. 20 \$ 9,352.00

OPERADO
- 2024
CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
478.45	0.0125	478.4375	76.55	555
860.34	-0.035	860.375	137.66	998
599	0	599	95.84	694.84
305.16	-0.0275	305.1875	48.83	353.99
188.79	-0.0225	188.8125	30.21	219
268.96	-0.04	269	43.04	312
268.96	-0.04	269	43.04	312
243.1	-0.025	243.125	38.9	282
331.9	0.025	331.875	53.1	385
66.38	0.005	66.375	10.62	77
150	0	150	24	174
612.07	0.0075	612.0625	97.93	710
308.62	-0.005	308.625	49.38	358
239.66	0.035	239.625	38.34	278
83.4	83.4	0		83.4
72.29	58.4775	13.8125	2.21	74.5
137	137	0		137
82	82	0		82
15	15	0	0	15
55	55	0		55
79.5	79.5	0		79.5
147.17	104.4825	42.6875	6.83	154
200.35	112.0375	88.3125	14.13	214.48
34.36	8.485	25.875	4.14	38.5

RESICO			
Importe	BASE IVA	IVA	ISR
292.44	292.44	46.79	3.66

\$ 5,827.46 \$ 735.27 \$ 5,092.19 \$ 814.75 \$ 6,642.21

0 sin iva \$ 735.27

RESICO

Base iva 16%	\$ 292.44
	\$ 46.79
	\$ 339.23
ISR	\$ 3.66
	\$ 335.57

Base iva 16%	\$ 5,092.19
	\$ 814.75
	\$ 5,906.94

\$ 6,642.21

Total Pag. 21 \$ 6,977.78

OPERADO
- 2024
CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
45.88	29.505	16.375	2.62	48.5
60.5	60.5	0		60.5
253	253	0		253
105.76	98.01	7.75	1.24	107
295.73	259.5425	36.1875	5.79	301.52
111.5	111.5	0		111.5
41.38	0.005	41.375	6.62	48
379.32	0.0075	379.3125	60.69	440.01
643.1	-0.025	643.125	102.9	746
269.83	0.0175	269.8125	43.17	313
498.28	0.03	498.25	79.72	578
154.31	-0.0025	154.3125	24.69	179
145.69	0.0025	145.6875	23.31	169
200	0	200	32	232
401.72	-0.03	401.75	64.28	466
44.83	0.0175	44.8125	7.17	52
284.48	-0.02	284.5	45.52	330
354.31	-0.0025	354.3125	56.69	411
67.24	-0.01	67.25	10.76	78
80	80	0		80
94.57	48.57	46	7.36	101.93
137.07	0.0075	137.0625	21.93	159
207.76	0.01	207.75	33.24	241
222.41	-0.0275	222.4375	35.59	258

RESICO			
Importe	BASE IVA	IVA	ISR
199.56	199.56	31.93	2.49

315.02 13.5

113.5 2

101.95 0.02

\$ 5,098.67 \$ 940.61 \$ 4,158.06 \$ 665.29 \$ 5,763.96

15.52 sin iva \$ 956.13

RESICO

Base iva 16%	\$ 199.56
	\$ 31.93
	\$ 231.49
ISR	\$ 2.49
	\$ 229.00

Base iva 16%	\$ 4,158.06
	\$ 665.29
	\$ 4,823.35

\$ 5,779.48

Total Pag. 22 \$ 6,008.48

OPERADO

- 2024

CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
280.17	-0.0175	280.1875	44.83	325
107.76	0.01	107.75	17.24	125
96.14	72.015	24.125	3.86	100
157.41	157.41	0		157.41
239.02	190.77	48.25	7.72	246.74
68.81	68.81	0		68.81
67.81	67.81	0		67.81
17.24	-0.01	17.25	2.76	20
36	36	0		36
34	34	0		34
53.33	43.83	9.5	1.52	54.85
425	0	425	68	493
197.47	178.5325	18.9375	3.03	200.5
128.45	0.0125	128.4375	20.55	149
63.89	63.89	0		63.89
251.72	-0.03	251.75	40.28	292
639.66	0.035	639.625	102.34	742
132.76	0.01	132.75	21.24	154
454.31	-0.0025	454.3125	72.69	527
498.28	0.03	498.25	79.72	578
91.38	0.005	91.375	14.62	106
297.41	-0.0275	297.4375	47.59	345
207.76	0.01	207.75	33.24	241
207.76	0.01	207.75	33.24	241
207.76	0.01	207.75	33.24	241
207.76	0.01	207.75	33.24	241

170 12.59

262 15.26

71.99 3.18

70.99 3.18

57 2.15

67 3.11

\$ 5,169.06 \$ 913.12 \$ 4,255.94 \$ 680.95 \$ 5,850.01

39.47 sin iva \$ 952.59

Base iva 16% \$ 4,255.94
 \$ 680.95
 \$ 4,936.89

Total Pag. 23 \$ 5,889.48

OPERADO
 - 2024
 CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
393.1	-0.025	393.125	62.9	456

Importe	IEPS	Base IVA	IVA	Total
1343.97	0.0325	1343.9375	215.03	1559

Importe	IEPS	Base IVA	IVA	Total
37.07	0.0075	37.0625	5.93	43

Importe	IEPS	Base IVA	IVA	Total
107.76	0.01	107.75	17.24	125

Importe	IEPS	Base IVA	IVA	Total
137.93	-0.0075	137.9375	22.07	160

Importe	IEPS	Base IVA	IVA	Total
53.97	35.0325	18.9375	3.03	57

Importe	IEPS	Base IVA	IVA	Total
121.5	121.5	0		121.5

Importe	IEPS	Base IVA	IVA	Total
22.5	22.5	0		22.5

Importe	IEPS	Base IVA	IVA	Total
31.48	31.48	0		31.48

34 2.52

Importe	IEPS	Base IVA	IVA	Total
17.67	-0.0175	17.6875	2.83	20.5

Importe	IEPS	Base IVA	IVA	Total
248.27	0.02	248.25	39.72	287.99

Importe	IEPS	Base IVA	IVA	Total
705.17	-0.0175	705.1875	112.83	818

Importe	IEPS	Base IVA	IVA	Total
325.86	-0.015	325.875	52.14	378

Importe	IEPS	Base IVA	IVA	Total
510	510	0		510

Importe	IEPS	Base IVA	IVA	Total
50.75	34.375	16.375	2.62	53.37

55 1.63

Importe	IEPS	Base IVA	IVA	Total
69.67	35.17	34.5	5.52	75.19

78.01 2.82

Importe	IEPS	Base IVA	IVA	Total
213.29	190.04	23.25	3.72	217.01

227.49 10.48

Importe	IEPS	Base IVA	IVA	Total
72.48	72.48	0		72.48

77 4.52

Importe	IEPS	Base IVA	IVA	Total
121.07	82.2575	38.8125	6.21	127.28

132.5 5.22

Importe	IEPS	Base IVA	IVA	Total
108.39	62.7025	45.6875	7.31	115.7

118 2.3

Importe	IEPS	Base IVA	IVA	Total
130.17	-0.0175	130.1875	20.83	151

Importe	IEPS	Base IVA	IVA	Total
61.37	61.37	0		61.37

65.01 3.64

Importe	IEPS	Base IVA	IVA	Total
62.68	46.305	16.375	2.62	65.3

69 3.7

\$ 4,946.12 \$ 1,305.18 \$ 3,640.94 \$ 582.55 \$ 5,528.67

36.83 sin iva \$ 1,342.01

Base iva 16% \$ 3,640.94

\$ 582.55

\$ 4,223.49

Total Pag. \$ 5,565.50

OPERADO

2024

CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251
216.38	0.005	216.375	34.62	251
216.38	0.005	216.375	34.62	251
129.31	-0.0025	129.3125	20.69	150
248.28	0.03	248.25	39.72	288
248.28	0.03	248.25	39.72	288
1152.58	0.0175	1152.5625	184.41	1336.99
256.9	0.025	256.875	41.1	298
1091.38	0.005	1091.375	174.62	1266
570.7	0.0125	570.6875	91.31	662.01
179.31	-0.0025	179.3125	28.69	208
75.5	75.5	0		75.5
78.5	78.5	0		78.5
87	87	0		87
82	82	0		82
168.5	168.5	0		168.5
59.5	59.5	0		59.5
50.5	50.5	0		50.5
99.5	99.5	0		99.5
162.36	136.485	25.875	4.14	166.5
69	69	0		69
98.5	98.5	0		98.5
155.14	106.015	49.125	7.86	163
103.03	71.9675	31.0625	4.97	108
108.17	52.9825	55.1875	8.83	117

\$ 5,923.08 \$ 1,236.08 \$ 4,687.00 \$ 749.92 \$ 6,673.00

0 sin iva \$ 1,236.08

Base iva 16% \$ 4,687.00

\$ 749.92

\$ 5,436.92

Total Pag. 25 \$ 6,673.00

OPERADO

2024

CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
209.5	209.5	0		209.5

Importe	IEPS	Base IVA	IVA	Total
66.38	0.005	66.375	10.62	77

Importe	IEPS	Base IVA	IVA	Total
212.07	0.0075	212.0625	33.93	246

Importe	IEPS	Base IVA	IVA	Total
407.76	0.01	407.75	65.24	473

Importe	IEPS	Base IVA	IVA	Total
324.14	0.015	324.125	51.86	376

Importe	IEPS	Base IVA	IVA	Total
300	0	300	48	348

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251

Importe	IEPS	Base IVA	IVA	Total
86.21	0.0225	86.1875	13.79	100

Importe	IEPS	Base IVA	IVA	Total
380.17	-0.0175	380.1875	60.83	441

Importe	IEPS	Base IVA	IVA	Total
429.31	-0.0025	429.3125	68.69	498

Importe	IEPS	Base IVA	IVA	Total
711.21	0.0225	711.1875	113.79	825

Importe	IEPS	Base IVA	IVA	Total
238.79	-0.0225	238.8125	38.21	277

Importe	IEPS	Base IVA	IVA	Total
270.69	0.0025	270.6875	43.31	314

Importe	IEPS	Base IVA	IVA	Total
199.14	0.015	199.125	31.86	231

Importe	IEPS	Base IVA	IVA	Total
137.93	-0.0075	137.9375	22.07	160

Importe	IEPS	Base IVA	IVA	Total
474.14	0.015	474.125	75.86	550

Importe	IEPS	Base IVA	IVA	Total
144.32	92.57	51.75	8.28	152.6

160.01 7.41

Importe	IEPS	Base IVA	IVA	Total
48.9	17.025	31.875	5.1	54

Importe	IEPS	Base IVA	IVA	Total
17.24	-0.01	17.25	2.76	20

Importe	IEPS	Base IVA	IVA	Total
25.43	-0.0075	25.4375	4.07	29.5

Importe	IEPS	Base IVA	IVA	Total
47.41	0.035	47.375	7.58	54.99

Importe	IEPS	Base IVA	IVA	Total
50.9	19.025	31.875	5.1	56

\$ 4,998.02 \$ 338.21 \$ 4,659.81 \$ 745.57 \$ 5,743.59

RESICO	
Base iva 16%	\$ 671.03
	\$ 107.36
	\$ 778.39
ISR	\$ 8.39
	\$ 770.01

RESICO				
Importe	BASE IVA	IVA	ISR	Total
165.58	165.58	26.49	2.07	190.00

RESICO				
Importe	BASE IVA	IVA	ISR	Total
505.45	505.45	80.87	6.32	580.00

OPERADO
- 2024
CON RECURSOS PROPIOS

7.41 sin iva \$ 345.62

Base iva 16%	\$ 4,659.81
	\$ 745.57
	\$ 5,405.38
	\$ 5,751.00

Total Pag. 26 \$ 6,521.01 AJUSTAR .01

Total factura Ieps 8%

Importe	IEPS	Base IVA	IVA	Total
28.88	0.005	28.875	4.62	33.5

Importe	IEPS	Base IVA	IVA	Total
110.06	58.31	51.75	8.28	118.34

123.01 4.67

Importe	IEPS	Base IVA	IVA	Total
130.74	91.99	38.75	6.2	136.94

Importe	IEPS	Base IVA	IVA	Total
149.78	139.03	10.75	1.72	151.5

Importe	IEPS	Base IVA	IVA	Total
135.78	97.03	38.75	6.2	141.98

Importe	IEPS	Base IVA	IVA	Total
207.28	134.03	73.25	11.72	219

Importe	IEPS	Base IVA	IVA	Total
250	0	250	40	290

Importe	IEPS	Base IVA	IVA	Total
858.63	0.005	858.625	137.38	996.01

Importe	IEPS	Base IVA	IVA	Total
481.2	388.075	93.125	14.9	496.1

501.51 5.41

Importe	IEPS	Base IVA	IVA	Total
158.62	-0.005	158.625	25.38	184

Importe	IEPS	Base IVA	IVA	Total
235.34	-0.035	235.375	37.66	273

Importe	IEPS	Base IVA	IVA	Total
135.34	-0.035	135.375	21.66	157

Importe	IEPS	Base IVA	IVA	Total
136.21	0.0225	136.1875	21.79	158

Importe	IEPS	Base IVA	IVA	Total
108.19	24.94	83.25	13.32	121.51

Importe	IEPS	Base IVA	IVA	Total
166.84	150.465	16.375	2.62	169.46

175.51 6.05

Importe	IEPS	Base IVA	IVA	Total
1288.79	-0.0225	1288.8125	206.21	1495

Importe	IEPS	Base IVA	IVA	Total
199.14	0.015	199.125	31.86	231

Importe	IEPS	Base IVA	IVA	Total
336.21	0.0225	336.1875	53.79	390

Importe	IEPS	Base IVA	IVA	Total
325.86	-0.015	325.875	52.14	378

Importe	IEPS	Base IVA	IVA	Total
58.99	44.3025	14.6875	2.35	61.34

64.01 2.67

Importe	IEPS	Base IVA	IVA	Total
60.97	16.97	44	7.04	68.01

Importe	IEPS	Base IVA	IVA	Total
47.21	10.96	36.25	5.8	53.01

Importe	IEPS	Base IVA	IVA	Total
119.83	0.0175	119.8125	19.17	139

Importe	IEPS	Base IVA	IVA	Total
239.66	0.035	239.625	38.34	278

\$ 5,969.55 \$ 1,156.11 \$ 4,813.44 \$ 770.15 \$ 6,739.70

18.8 sin iva \$ 1,174.91

Base iva 16% \$ 4,813.44
 \$ 770.15
 \$ 5,583.59

Total Pag. 27 \$ 6,758.50

OPERADO
 - 2024
 CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
208.62	-0.005	208.625	33.38	242
180.17	-0.0175	180.1875	28.83	209
282.76	0.01	282.75	45.24	328
168.97	0.0325	168.9375	27.03	196
168.97	0.0325	168.9375	27.03	196
299.97	130.97	169	27.04	327.01
52.78	27.78	25	4	56.78
72.61	27.7975	44.8125	7.17	79.78
46.3	46.3	0		46.3
77.03	21.03	56	8.96	85.99
154.85	69.1	85.75	13.72	168.57
151.06	151.06	0		151.06
53.61	36.36	17.25	2.76	56.37
160.34	74.965	85.375	13.66	174
36.69	16.0025	20.6875	3.31	40
265.03	33.905	231.125	36.98	302.01
227.59	0.0275	227.5625	36.41	264
174.14	0.015	174.125	27.86	202
253.45	0.0125	253.4375	40.55	294
349.14	0.015	349.125	55.86	405
128.85	87.0375	41.8125	6.69	135.54
192.59	192.59	0		192.59
119.2	69.2	50	8	127.2
31.9	0.025	31.875	5.1	37

59 2.22
82 2.22
48 1.7
172.5 3.93
154.5 3.44
58 1.63
142.5 6.96
207.99 15.4
128.5 1.3

\$ 3,856.62 \$ 984.25 \$ 2,872.38 \$ 459.58 \$ 4,316.20

38.8 sin iva \$ 1,023.05
Base iva 16% \$ 2,872.38
\$ 459.58
\$ 3,331.96
Total Pag. 28 \$ 4,355.00

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- 2024
CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
59.1	9.725	49.375	7.9	67
44.92	13.8575	31.0625	4.97	49.89
124.67	103.9825	20.6875	3.31	127.98
256.99	88.9275	168.0625	26.89	283.88
43.85	43.85	0		43.85
281.03	-0.0325	281.0625	44.97	326
287.06	-0.0025	287.0625	45.93	332.99
222.25	207.1875	15.0625	2.41	224.66
305.17	-0.0175	305.1875	48.83	354
168.97	0.0325	168.9375	27.03	196
135.34	-0.035	135.375	21.66	157
173.28	0.03	173.25	27.72	201
168.97	0.0325	168.9375	27.03	196
230.17	-0.0175	230.1875	36.83	267
99	99	0		99
119.83	0.0175	119.8125	19.17	139
141.38	0.005	141.375	22.62	164
137.07	0.0075	137.0625	21.93	159
421.55	-0.0125	421.5625	67.45	489
189.66	-0.0275	189.6875	30.35	220.01
63.79	-0.0225	63.8125	10.21	74
170.69	0.0025	170.6875	27.31	198
127.62	81.495	46.125	7.38	135

70.52 3.52
51 1.11
134.5 6.52
290.99 7.11
46 2.15
358.6 32.6
235.99 11.33
218 20

\$ 3,972.36 \$ 647.99 \$ 3,324.38 \$ 531.90 \$ 4,504.26

84.34 sin iva \$ 732.33

Base iva 16% \$ 3,324.38
\$ 531.90
\$ 3,856.28

Total Pag. 29 \$ 4,588.60

OPERADO
- 2024
CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
190.7	107.95	82.75	13.24	209.94
168.97	0.0325	168.9375	27.03	196
334.48	-0.02	334.5	53.52	388
168.97	0.0325	168.9375	27.03	196
176.72	-0.03	176.75	28.28	205
450	0	450	72	522
357.76	0.01	357.75	57.24	415
144.7	96.0125	48.6875	7.79	152.49
846.55	-0.0125	846.5625	135.45	982
137.93	-0.0075	137.9375	22.07	160
137.93	-0.0075	137.9375	22.07	160
176.72	-0.03	176.75	28.28	205
134.76	134.76	0		134.76
137.24	119.99	17.25	2.76	140
90.88	74.0675	16.8125	2.69	93.57
302	302	0		302
263	263	0		263
329.5	329.5	0		329.5
201	201	0		201
153.6	110.475	43.125	6.9	160.5
102.33	57.5175	44.8125	7.17	109.5
181.64	181.64	0		181.64
247.67	247.67	0		247.67
66.38	0.005	66.375	10.62	77
181.03	-0.0325	181.0625	28.97	210

208.49 4.55

574.2 52.2

456 41

1080.2 98.2

142.5 7.74

148 8

99.5 5.93

184.16 2.52

255.24 7.57

\$ 5,682.46 \$ 2,225.52 \$ 3,456.94 \$ 553.11 \$ 6,235.57

227.71 sin iva \$ 2,453.23

Base iva 16% \$ 3,456.94
 \$ 553.11
 \$ 4,010.05

Total Pag. 30 \$ 6,463.28

OPERADO
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 CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
344.81	303.435	41.375	6.62	351.43

372.49 21.06

Importe	IEPS	Base IVA	IVA	Total
560.34	-0.035	560.375	89.66	650

Importe	IEPS	Base IVA	IVA	Total
300	0	300	48	348

Importe	IEPS	Base IVA	IVA	Total
92.24	-0.01	92.25	14.76	107

Importe	IEPS	Base IVA	IVA	Total
465.52	0.02	465.5	74.48	540

Importe	IEPS	Base IVA	IVA	Total
68.97	0.0325	68.9375	11.03	80

Importe	IEPS	Base IVA	IVA	Total
100	0	100	16	116

Importe	IEPS	Base IVA	IVA	Total
187.93	-0.0075	187.9375	30.07	218

Importe	IEPS	Base IVA	IVA	Total
91.29	52.4775	38.8125	6.21	97.5

Importe	IEPS	Base IVA	IVA	Total
193.81	151.9975	41.8125	6.69	200.5

Importe	IEPS	Base IVA	IVA	Total
80	80	0		80

Importe	IEPS	Base IVA	IVA	Total
373.93	298.4925	75.4375	12.07	386

Importe	IEPS	Base IVA	IVA	Total
236	236	0		236

Importe	IEPS	Base IVA	IVA	Total
100	100	0		100

Importe	IEPS	Base IVA	IVA	Total
1082.74	-0.01	1082.75	173.24	1255.98

Importe	IEPS	Base IVA	IVA	Total
137.07	0.0075	137.0625	21.93	159

Importe	IEPS	Base IVA	IVA	Total
200	0	200	32	232

Importe	IEPS	Base IVA	IVA	Total
572.42	-0.0175	572.4375	91.59	664.01

Importe	IEPS	Base IVA	IVA	Total
214.78	204.03	10.75	1.72	216.5

Importe	IEPS	Base IVA	IVA	Total
146.55	-0.0125	146.5625	23.45	170

Importe	IEPS	Base IVA	IVA	Total
362.1	268.9125	93.1875	14.91	377.01

389.01 12

Importe	IEPS	Base IVA	IVA	Total
576.17	420.9825	155.1875	24.83	601

625 24

Importe	IEPS	Base IVA	IVA	Total
258.5	241.25	17.25	2.76	261.26

272.01 10.75

Importe	IEPS	Base IVA	IVA	Total
64.02	40.77	23.25	3.72	67.74

71 3.26

Importe	IEPS	Base IVA	IVA	Total
202.34	63.6525	138.6875	22.19	224.53

226.9 2.37

\$ 7,011.53 \$ 2,461.97 \$ 4,549.56 \$ 727.93 \$ 7,739.46

73.44 sin iva \$ 2,535.41

Base iva 16% \$ 4,549.56

\$ 727.93

\$ 5,277.49

Total Pag. 31 \$ 7,812.90

OPERADO

2024

CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
93.15	93.15	0		93.15

99 5.85

Importe	IEPS	Base IVA	IVA	Total
47.41	-0.0275	47.4375	7.59	55

Importe	IEPS	Base IVA	IVA	Total
25	25	0		25

Importe	IEPS	Base IVA	IVA	Total
30.17	-0.0175	30.1875	4.83	35

Importe	IEPS	Base IVA	IVA	Total
172.37	172.37	0		172.37

182 9.63

Importe	IEPS	Base IVA	IVA	Total
311.17	280.9825	30.1875	4.83	316

Importe	IEPS	Base IVA	IVA	Total
207.76	0.01	207.75	33.24	241

Importe	IEPS	Base IVA	IVA	Total
207.76	0.01	207.75	33.24	241

Importe	IEPS	Base IVA	IVA	Total
351.72	-0.03	351.75	56.28	408

Importe	IEPS	Base IVA	IVA	Total
363.79	-0.0225	363.8125	58.21	422

Importe	IEPS	Base IVA	IVA	Total
98.17	98.17	0		98.17

103.5 5.33

Importe	IEPS	Base IVA	IVA	Total
74.62	34.5575	40.0625	6.41	81.03

81.99 0.96

Importe	IEPS	Base IVA	IVA	Total
64.66	0.035	64.625	10.34	75

Importe	IEPS	Base IVA	IVA	Total
54.33	54.33	0		54.33

57 2.67

Importe	IEPS	Base IVA	IVA	Total
320.69	0.0025	320.6875	51.31	372

Importe	IEPS	Base IVA	IVA	Total
28.62	-7.5675	36.1875	5.79	34.41

41.99 7.58

Importe	IEPS	Base IVA	IVA	Total
80.17	-0.0175	80.1875	12.83	93

Importe	IEPS	Base IVA	IVA	Total
150.86	-0.015	150.875	24.14	175

Importe	IEPS	Base IVA	IVA	Total
370.69	0.0025	370.6875	59.31	430

Importe	IEPS	Base IVA	IVA	Total
155.17	-0.0175	155.1875	24.83	180

Importe	IEPS	Base IVA	IVA	Total
340.52	0.02	340.5	54.48	395

Importe	IEPS	Base IVA	IVA	Total
159.48	-0.02	159.5	25.52	185

Importe	IEPS	Base IVA	IVA	Total
300	0	300	48	348

\$ 4,008.28 \$ 750.91 \$ 3,257.38 \$ 521.18 \$ 4,529.46

32.02 sin iva \$ 782.93

Base iva 16% \$ 3,257.38

\$ 521.18

\$ 3,778.56

Total Pag. 32 \$ 4,561.48

OPERADO
- 2021
CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
57	57	0		57
40	8.9375	31.0625	4.97	44.97
114.38	98.005	16.375	2.62	117
56.12	16.5575	39.5625	6.33	62.45
47.46	47.46	0		47.46
16.38	0.005	16.375	2.62	19
17	17	0		17
8.33	8.33	0		8.33
259.48	-0.02	259.5	41.52	301
198.28	0.03	198.25	31.72	230
456.88	0.005	456.875	73.1	529.98
743.1	-0.025	743.125	118.9	862
215.51	0.01	215.5	34.48	249.99
752.59	0.0275	752.5625	120.41	873
627.59	0.0275	627.5625	100.41	728
163.79	-0.0225	163.8125	26.21	190
436.21	0.0225	436.1875	69.79	506
207.76	0.01	207.75	33.24	241
135.34	-0.035	135.375	21.66	157
240.52	0.02	240.5	38.48	279
155.17	-0.0175	155.1875	24.83	180
157.76	0.01	157.75	25.24	183
415.52	0.02	415.5	66.48	482
300.69	280.0025	20.6875	3.31	304
128.45	0.0125	128.4375	20.55	149

48.5 1.04

9 0.67

OPERADO
2024
CON RECURSOS PROPIOS

\$ 5,951.31 \$ 533.37 \$ 5,417.94 \$ 866.87 \$ 6,818.18

1.71 sin iva \$ 535.08

Base iva 16% \$ 5,417.94
\$ 866.87
\$ 6,284.81

Total Pag. 33 \$ 6,819.89

Importe	IEPS	Base IVA	IVA	Total
53.96	53.96	0		53.96
230.59	103.0275	127.5625	20.41	251
383.62	-0.005	383.625	61.38	445
353.45	0.0125	353.4375	56.55	410
22.8	22.8	0		22.8
27	27	0		27
46.36	22.235	24.125	3.86	50.22
162.07	0.0075	162.0625	25.93	188
57.76	0.01	57.75	9.24	67
412.93	-0.0075	412.9375	66.07	479
374.14	0.015	374.125	59.86	434
270.69	0.0025	270.6875	43.31	314
119.83	0.0175	119.8125	19.17	139
419.83	0.0175	419.8125	67.17	487
129.81	108.2475	21.5625	3.45	133.26
281.03	-0.0325	281.0625	44.97	326
227.59	0.0275	227.5625	36.41	264
89.66	0.035	89.625	14.34	104
344.83	0.0175	344.8125	55.17	400
241.38	0.005	241.375	38.62	280
72.41	-0.0275	72.4375	11.59	84
283.62	-0.005	283.625	45.38	329

Total factura ieps 8%

RESICO				
Importe	BASE IVA	IVA	ISR	Total
55	1230.5	1230.5	196.88	1553 141.00

RESICO				
Importe	BASE IVA	IVA	ISR	Total
489.5	270.15	270.15	43.22	44.5

489.5 44.5

24.5 1.7

52 1.78

136 2.74

\$ 4,605.36 \$ 337.36 \$ 4,268.00 \$ 682.88 \$ 5,288.24

51.76 sin iva \$ 530.12

RESICO

Base iva 16%	\$ 1,500.65
	\$ 240.10
	\$ 1,740.75
ISR	\$ 18.76
	\$ 1,722.00

Base iva 16%	\$ 4,268.00
	\$ 682.88
	\$ 4,950.88

\$ 5,481.00

Total Pag. 34 \$ 7,203.00

OPERADO
- 2024
CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
128.44	-0.06	128.5	20.56	149
402.59	0.0275	402.5625	64.41	467
89.66	0.035	89.625	14.34	104
236.21	0.0225	236.1875	37.79	274
282.76	0.01	282.75	45.24	328
172.41	-0.0275	172.4375	27.59	200
231.03	-0.0325	231.0625	36.97	268
103.45	0.0125	103.4375	16.55	120
163.79	-0.0225	163.8125	26.21	190
207.76	0.01	207.75	33.24	241
123.28	0.03	123.25	19.72	143
307.76	0.01	307.75	49.24	357
222.41	-0.0275	222.4375	35.59	258
572.42	-0.0175	572.4375	91.59	664.01
286.21	0.0225	286.1875	45.79	332
291.38	0.005	291.375	46.62	338
208.62	-0.005	208.625	33.38	242
328.45	0.0125	328.4375	52.55	381
205.17	-0.0175	205.1875	32.83	238
225.86	-0.015	225.875	36.14	262
409.48	-0.02	409.5	65.52	475
44.52	29.02	15.5	2.48	47
42.41	19.9725	22.4375	3.59	46
352.59	0.0275	352.5625	56.41	409
284.49	-0.01	284.5	45.52	330.01

\$ 5,923.15 \$ 48.96 \$ 5,874.19 \$ 939.87 \$ 6,863.02

363.01 33

33 sin iva \$ 81.96

Base iva 16% \$ 5,874.19

\$ 939.87

\$ 6,814.06

Total Pag. 35 \$ 6,896.02

OPERADO
- 2021
CON RECURSOS PROPIOS

Total factura iepe 8%

Importe	IEPS	Base IVA	IVA	Total
134.48	-0.02	134.5	21.52	156
995.69	0.0025	995.6875	159.31	1155
282.76	0.01	282.75	45.24	328
127.59	0.0275	127.5625	20.41	148
431.04	0.04	431	68.96	500
337.06	-0.0025	337.0625	53.93	390.99
207.76	0.01	207.75	33.24	241
207.76	0.01	207.75	33.24	241
424.14	0.015	424.125	67.86	492
261.21	0.0225	261.1875	41.79	303
311.21	0.0225	311.1875	49.79	361
222.41	-0.0275	222.4375	35.59	258
426.72	-0.03	426.75	68.28	495
122.41	-0.0275	122.4375	19.59	142
858.63	0.005	858.625	137.38	996.01
1293.1	-0.025	1293.125	206.9	1500
2068.96	-0.04	2069	331.04	2400
3103.44	-0.06	3103.5	496.56	3600
794.83	0.0175	794.8125	127.17	922
686.21	0.0225	686.1875	109.79	796
125.86	-0.015	125.875	20.14	146
76.72	-0.03	76.75	12.28	89
172.41	-0.0275	172.4375	27.59	200
256.9	0.025	256.875	41.1	298
300	0	300	48	348

\$ 14,229.30 -\$ 0.07 \$ 14,229.38 \$ 2,276.70 \$ 16,506.00

0 sin iva -\$ 0.07

Base iva 16% \$ 14,229.38
 \$ 2,276.70
 \$ 16,506.08

Total Pag. 36 \$ 16,506.00

OPERADO

2024

CON RECURSOS PROPIOS

Total factura iepe 8%

RESICO				
Importe	BASE IVA	IVA	ISR	Total
347.73	347.73	55.64	4.35	399.02

Importe	IEPS	Base IVA	IVA	Total
92.24	-0.01	92.25	14.76	107
246.55	-0.0125	246.5625	39.45	286
301.72	-0.03	301.75	48.28	350
281.9	0.025	281.875	45.1	327
369.83	0.0175	369.8125	59.17	429
789.66	-0.0275	789.6875	126.35	916.01
258.62	-0.005	258.625	41.38	300
344.83	0.0175	344.8125	55.17	400
812.93	-0.0075	812.9375	130.07	943
560.34	-0.035	560.375	89.66	650
115.5	115.5	0		115.5
396.55	-0.0125	396.5625	63.45	460
278.81	278.81	0		278.81
187.7	122.2	65.5	10.48	198.18
146.88	118.005	28.875	4.62	151.5
116.83	97.0175	19.8125	3.17	120
102.9	71.025	31.875	5.1	108
446.37	376.12	70.25	11.24	457.61
202.58	0.0175	202.5625	32.41	234.99
97.4	97.4	0		97.4
218.54	218.54	0		218.54
280.17	-0.0175	280.1875	44.83	325
205.17	-0.0175	205.1875	32.83	238

289.99 11.18

204.99 6.81

476.51 18.9

233.51 14.97

\$ 6,854.02 \$ 1,494.52 \$ 5,359.50 \$ 857.52 \$ 7,711.54

51.86 sin iva \$ 1,546.38

RESICO

Base iva 16%	\$ 347.73
	\$ 55.64
	\$ 403.37
ISR	\$ 4.35
	\$ 399.02

Base iva 16%	\$ 5,359.50
	\$ 857.52
	\$ 6,217.02

\$ 7,763.40

Total Pag. 37 \$ 8,162.42

OPERADO
- 2024
CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
425.86	-0.015	425.875	68.14	494
162.07	0.0075	162.0625	25.93	188
44.83	0.0175	44.8125	7.17	52
76.72	-0.03	76.75	12.28	89
72.41	-0.0275	72.4375	11.59	84
118.97	100.0325	18.9375	3.03	122
93.09	81.0275	12.0625	1.93	95.02
68.06	68.06	0		68.06
894.82	-0.055	894.875	143.18	1038
475.86	-0.015	475.875	76.14	552
88	88	0		88
66.38	0.005	66.375	10.62	77
154.38	138.005	16.375	2.62	157
275	0	275	44	319
712.07	0.0075	712.0625	113.93	826
925.86	-0.015	925.875	148.14	1074
37.07	0.0075	37.0625	5.93	43
138.19	78.69	59.5	9.52	147.71
80.08	61.08	19	3.04	83.12
95.51	78.6975	16.8125	2.69	98.2
111.21	0.0225	111.1875	17.79	129
99.33	99.33	0		99.33
64.44	64.44	0		64.44
85.34	-0.035	85.375	13.66	99

RESICO				
Importe	BASE IVA	IVA	ISR	Total
56.64	56.64	9.06	0.71	64.99

130	8
101.5	6.48
70.5	2.44
152.01	4.3
88.01	4.89
100.5	2.3
106	6.67
66	1.56

\$ 5,365.55 \$ 857.24 \$ 4,508.31 \$ 721.33 \$ 6,086.88

36.64 sin iva \$ 893.88

RESICO

Base iva 16%	\$ 56.64
	\$ 9.06
	\$ 65.70
ISR	\$ 0.71
	\$ 64.99

Base iva 16%	\$ 4,508.31
	\$ 721.33
	\$ 5,229.64

\$ 6,123.52

Total Pag. 38 \$ 6,188.51

OPERADO
- 2024
CON RECURSOS PROPIOS

importe	IEPS	Base IVA	IVA	Total
862.06	-0.065	862.125	137.94	1000
137.07	0.0075	137.0625	21.93	159
438.79	-0.0225	438.8125	70.21	509
353.45	0.0125	353.4375	56.55	410
344.83	0.0175	344.8125	55.17	400
270.69	0.0025	270.6875	43.31	314
432.76	0.01	432.75	69.24	502
145.69	0.0025	145.6875	23.31	169
256.9	0.025	256.875	41.1	298
430.17	-0.0175	430.1875	68.83	499
111.21	0.0225	111.1875	17.79	129
353.45	0.0125	353.4375	56.55	410
773.28	0.03	773.25	123.72	897
572.42	-0.0175	572.4375	91.59	664.01
270.69	0.0025	270.6875	43.31	314
68.1	-0.025	68.125	10.9	79
144.83	0.0175	144.8125	23.17	168
40.52	0.02	40.5	6.48	47
62.07	0.0075	62.0625	9.93	72
268.97	0.0325	268.9375	43.03	312
136.21	0.0225	136.1875	21.79	158
781.03	-0.0325	781.0625	124.97	906
572.42	-0.0175	572.4375	91.59	664.01
487.07	0.0075	487.0625	77.93	565

\$ 8,314.68 \$ 0.05 \$ 8,314.63 \$ 1,330.34 \$ 9,645.02

0 sin iva \$ 0.05

Base iva 16% \$ 8,314.63
 \$ 1,330.34
 \$ 9,644.97

Total Pag. 39 \$ 9,645.02

OPERADO

2024

CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
1601.7	0.0125	1601.6875	256.27	1857.97
433.63	0.005	433.625	69.38	503.01
690.52	0.02	690.5	110.48	801
235.34	-0.035	235.375	37.66	273
451.72	-0.03	451.75	72.28	524
418.1	-0.025	418.125	66.9	485
219.83	0.0175	219.8125	35.17	255
65.28	42.03	23.25	3.72	69
564.67	-0.0175	564.6875	90.35	655.02
1037.93	-0.0075	1037.9375	166.07	1204
2094.83	0.0175	2094.8125	335.17	2430
1343.1	-0.025	1343.125	214.9	1558
182.76	0.01	182.75	29.24	212
237.93	-0.0075	237.9375	38.07	276
572.42	-0.0175	572.4375	91.59	664.01
685.34	-0.035	685.375	109.66	795
432.76	0.01	432.75	69.24	502
282.76	0.01	282.75	45.24	328
198.28	0.03	198.25	31.72	230
306.9	0.025	306.875	49.1	356
464.66	0.035	464.625	74.34	539
1736.21	0.0225	1736.1875	277.79	2014
196.55	-0.0125	196.5625	31.45	228
168.1	-0.025	168.125	26.9	195
154.31	-0.0025	154.3125	24.69	179

2043 185.03

551 47.99

881.1 80.1

720 64.98

1324.4 120.4

2673 243

1713.8 155.8

874.5 79.5

\$ 14,775.63 \$ 42.01 \$ 14,733.63 \$ 2,357.38 \$ 17,133.01

976.8 sin iva \$ 1,018.81

Base iva 16% \$ 14,733.63

\$ 2,357.38

\$ 17,091.01

Total Pag. 40 \$ 18,109.81

OPERADO
2024
CON RECURSOS PROPIOS

Total factura ieps 8%

Importe	IEPS	Base IVA	IVA	Total
299.14	0.015	299.125	47.86	347
271.55	-0.0125	271.5625	43.45	315
1724.13	-0.0575	1724.1875	275.87	2000
1596.55	-0.0125	1596.5625	255.45	1852
401.72	-0.03	401.75	64.28	466
191.05	104.425	86.625	13.86	204.91
143.3	27.8	115.5	18.48	161.78
109.74	109.74	0		109.74
536.68	290.1175	246.5625	39.45	576.13
236.21	0.0225	236.1875	37.79	274
37.07	0.0075	37.0625	5.93	43
23	23	0		23
21.3	21.3	0		21.3
100.86	-0.015	100.875	16.14	117
231.9	0.025	231.875	37.1	269
104.57	78.695	25.875	4.14	108.71
148.27	-0.0425	148.3125	23.73	172
116.38	0.005	116.375	18.62	135
295.69	0.0025	295.6875	47.31	343
111.21	0.0225	111.1875	17.79	129
185.34	-0.035	185.375	29.66	215
608.62	-0.005	608.625	97.38	706
450	0	450	72	522
133.61	-0.015	133.625	21.38	154.99

RESICO				
Importe	BASE IVA	IVA	ISR	Total
171.68	171.68	27.47	2.15	197.00

2037.2 185.2

207.5 2.59

164 2.22

113 3.26

594.51 18.38

23 1.7

115 6.29

OPERADO
- 2024
CON RECURSOS PROPIOS

\$ 8,077.89 \$ 654.95 \$ 7,422.94 \$ 1,187.67 \$ 9,265.56

219.64 sin iva \$ 874.59

RESICO

Base iva 16%	\$	171.68
	\$	27.47
	\$	199.15
ISR	\$	2.15
	\$	197.00

Base iva 16%	\$	7,422.94
	\$	1,187.67
	\$	8,610.61

\$ 9,485.20

Total Pag. 41 \$ 9,682.20

Importe	IEPS	Base IVA	IVA	Total
28.7	28.7	0		28.7

31 2.3

Importe	IEPS	Base IVA	IVA	Total
119.83	0.0175	119.8125	19.17	139

Importe	IEPS	Base IVA	IVA	Total
20	20	0		20

Importe	IEPS	Base IVA	IVA	Total
56.17	25.9825	30.1875	4.83	61

Importe	IEPS	Base IVA	IVA	Total
128.45	0.0125	128.4375	20.55	149

Importe	IEPS	Base IVA	IVA	Total
161.84	122.215	39.625	6.34	168.18

174.99 6.81

Importe	IEPS	Base IVA	IVA	Total
333.62	-0.005	333.625	53.38	387

Importe	IEPS	Base IVA	IVA	Total
343.1	-0.025	343.125	54.9	398

Importe	IEPS	Base IVA	IVA	Total
75.5	75.5	0		75.5

Importe	IEPS	Base IVA	IVA	Total
56.03	-0.0325	56.0625	8.97	65

Importe	IEPS	Base IVA	IVA	Total
67.97	48.97	19	3.04	71.01

Importe	IEPS	Base IVA	IVA	Total
66.38	0.005	66.375	10.62	77

Importe	IEPS	Base IVA	IVA	Total
388.79	-0.0225	388.8125	62.21	451

Importe	IEPS	Base IVA	IVA	Total
89.46	49.3975	40.0625	6.41	95.87

97.49 1.62

Importe	IEPS	Base IVA	IVA	Total
39.81	39.81	0		39.81

42.99 3.18

Importe	IEPS	Base IVA	IVA	Total
212.93	-0.0075	212.9375	34.07	247

Importe	IEPS	Base IVA	IVA	Total
592.24	-0.01	592.25	94.76	687

Importe	IEPS	Base IVA	IVA	Total
418.97	0.0325	418.9375	67.03	486

Importe	IEPS	Base IVA	IVA	Total
151.72	-0.03	151.75	24.28	176

Importe	IEPS	Base IVA	IVA	Total
92.59	0.0275	92.5625	14.81	107.4

Importe	IEPS	Base IVA	IVA	Total
223.28	0.03	223.25	35.72	259

Importe	IEPS	Base IVA	IVA	Total
238.79	-0.0225	238.8125	38.21	277

Importe	IEPS	Base IVA	IVA	Total
154.31	-0.0025	154.3125	24.69	179

\$ 4,060.48 \$ 410.54 \$ 3,649.94 \$ 583.99 \$ 4,644.47

13.91 sin iva \$ 424.45

Base iva 16% \$ 3,649.94
 \$ 583.99
 \$ 4,233.93

Total Pag. 42 \$ 4,658.38

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Importe	IEPS	Base IVA	IVA	Total
55.93	42.9925	12.9375	2.07	58

Importe	IEPS	Base IVA	IVA	Total
72.81	55.9975	16.8125	2.69	75.5

Importe	IEPS	Base IVA	IVA	Total
213.79	-0.0225	213.8125	34.21	248

Importe	IEPS	Base IVA	IVA	Total
105.8	44.6125	61.1875	9.79	115.59

117 1.41

Importe	IEPS	Base IVA	IVA	Total
282.76	0.01	282.75	45.24	328

Importe	IEPS	Base IVA	IVA	Total
186.21	0.0225	186.1875	29.79	216

Importe	IEPS	Base IVA	IVA	Total
216.38	0.005	216.375	34.62	251

Importe	IEPS	Base IVA	IVA	Total
124.89	124.89	0		124.89

132 7.11

Importe	IEPS	Base IVA	IVA	Total
133.26	55.26	78	12.48	145.74

148 2.26

Importe	IEPS	Base IVA	IVA	Total
76.37	19.87	56.5	9.04	85.41

87 1.59

Importe	IEPS	Base IVA	IVA	Total
207.76	0.01	207.75	33.24	241

Importe	IEPS	Base IVA	IVA	Total
154.31	-0.0025	154.3125	24.69	179

Importe	IEPS	Base IVA	IVA	Total
351.72	-0.03	351.75	56.28	408

Importe	IEPS	Base IVA	IVA	Total
157.76	0.01	157.75	25.24	183

Importe	IEPS	Base IVA	IVA	Total
134.48	-0.02	134.5	21.52	156

Importe	IEPS	Base IVA	IVA	Total
75.86	-0.015	75.875	12.14	88

Importe	IEPS	Base IVA	IVA	Total
94.83	0.0175	94.8125	15.17	110

Importe	IEPS	Base IVA	IVA	Total
310.34	-0.035	310.375	49.66	360

Importe	IEPS	Base IVA	IVA	Total
171.55	-0.0125	171.5625	27.45	199

Importe	IEPS	Base IVA	IVA	Total
171.55	-0.0125	171.5625	27.45	199

Importe	IEPS	Base IVA	IVA	Total
171.55	-0.0125	171.5625	27.45	199

Importe	IEPS	Base IVA	IVA	Total
56.03	-0.0325	56.0625	8.97	65

Importe	IEPS	Base IVA	IVA	Total
137.9	106.025	31.875	5.1	143

Importe	IEPS	Base IVA	IVA	Total
70.26	62.51	7.75	1.24	71.5

Importe	IEPS	Base IVA	IVA	Total
93.76	61.01	32.75	5.24	99

\$ 3,827.86 \$ 573.05 \$ 3,254.81 \$ 520.77 \$ 4,348.63

12.37 sin iva \$ 585.42

Base iva 16% \$ 3,254.81
 \$ 520.77
 \$ 3,775.58

Total Pag. 43 \$ 4,361.00

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Importe	IEPS	Base IVA	IVA	Total
180.17	-0.0175	180.1875	28.83	209
282.76	0.01	282.75	45.24	328
543.1	-0.025	543.125	86.9	630
208.62	-0.005	208.625	33.38	242
415.17	-0.0175	415.1875	66.43	481.6
21.12	-0.005	21.125	3.38	24.5
514.66	0.035	514.625	82.34	597
194.83	0.0175	194.8125	31.17	226
57.76	25.01	32.75	5.24	63
146.11	146.11	0		146.11
19.83	0.0175	19.8125	3.17	23
82.92	64.795	18.125	2.9	85.82
52.52	37.02	15.5	2.48	55
124.63	124.63	0		124.63
65.52	50.02	15.5	2.48	68
16	16	0		16
86.13	34.8175	51.3125	8.21	94.34
68.06	68.06	0		68.06
100.55	62.175	38.375	6.14	106.69
168.97	0.0325	168.9375	27.03	196
164.23	149.1675	15.0625	2.41	166.64
111.21	0.0225	111.1875	17.79	129
56.03	-0.0325	56.0625	8.97	65
44.28	21.03	23.25	3.72	48
40	15	25	4	44
818.11	-0.015	818.125	130.9	949.01

149 2.89

91 5.18

132.99 8.36

73.5 5.44

109.51 2.82

176.49 9.85

\$ 4,583.29 \$ 813.85 \$ 3,769.44 \$ 603.11 \$ 5,186.40

34.54 sin iva \$ 848.39

Base iva 16% \$ 3,769.44
\$ 603.11
\$ 4,372.55

Total Pag. 44 \$ 5,220.94

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CON RECURSOS PROPIOS

Importe	IEPS	Base IVA	IVA	Total
689.66	-0.0275	689.6875	110.35	800.01
286.21	0.0225	286.1875	45.79	332
16.81	-0.0025	16.8125	2.69	19.5
42	42	0		42
40	40	0		40
45	45	0		45
25	0	25	4	29
64	64	0		64
325.32	177.0075	148.3125	23.73	349.05
77.71	28.96	48.75	7.8	85.51
64.45	36.0125	28.4375	4.55	69
16	16	0		16
61.33	29.0175	32.3125	5.17	66.5
109.74	82.99	26.75	4.28	114.02
54.87	54.87	0		54.87
55.17	-0.0175	55.1875	8.83	64
1592.24	-0.01	1592.25	254.76	1847
58.62	-0.005	58.625	9.38	68
341.38	0.005	341.375	54.62	396
343.1	-0.025	343.125	54.9	398
214.66	0.035	214.625	34.34	249
269.83	0.0175	269.8125	43.17	313
282.76	0.01	282.75	45.24	328
449.14	0.015	449.125	71.86	521
256.98	-0.02	257	41.12	298.1

350.01 0.96

117.5 3.48

56.51 1.64

\$ 5,781.98 \$ 615.86 \$ 5,166.13 \$ 826.58 \$ 6,608.56

6.08 sin iva \$ 621.94

Base iva 16% \$ 5,166.13
 \$ 826.58
 \$ 5,992.71

Total Pag. 45 \$ 6,614.64

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CON RECURSOS PROPIOS

	Sin IVA			Resmco			Total
	Base IVA	IVA	Total	Base IVA	IVA	Total	
Página 1	314.03	6,086.19	973.79	973.79		7,374.01	\$ 7,374.01
Página 2	1,092.52	4,281.88	685.10	685.10		6,059.49	\$ 6,059.49
Página 3	384.05	10,005.31	1,600.85	1,600.85		11,990.21	\$ 11,990.21
Página 4	521.35	4,461.69	713.87	713.87		5,696.91	\$ 5,696.91
Página 5	606.40	5,205.25	832.84	832.84		6,644.49	\$ 6,644.49
Página 6	563.34	5,743.88	919.02	919.02		7,226.23	\$ 7,226.23
Página 7	479.58	5,150.81	824.13	824.13		6,454.52	\$ 6,454.52
Página 8	1,439.81	3,509.13	561.46	561.46	36.39	5,771.39	\$ 5,771.39
Página 9	1,518.41	3,770.69	603.31	603.31	2.84	5,892.41	\$ 5,892.41
Página 10	994.19	4,823.19	771.71	771.71		5,989.09	\$ 5,989.09
Página 11	860.94	5,017.38	802.78	802.78		6,681.09	\$ 6,681.09
Página 12	1,068.97	11,693.38	1,870.94	1,870.94	1.53	14,773.50	\$ 14,773.50
Página 13	1,124.49	23,124.38	3,699.90	3,699.90	19.55	27,948.76	\$ 27,948.76
Página 14	307.93	6,690.06	1,070.41	1,070.41		8,068.40	\$ 8,068.40
Página 15	1,349.49	3,076.75	491.28	491.28		4,918.52	\$ 4,918.52
Página 16	481.72	5,715.31	914.45	914.45		7,111.48	\$ 7,111.48
Página 17	410.30	12,407.94	1,985.27	1,985.27		14,803.51	\$ 14,803.51
Página 18	279.48	3,724.94	595.99	595.99		4,600.41	\$ 4,600.41
Página 19	884.89	2,514.56	402.33	402.33		3,801.78	\$ 3,801.78
Página 20	254.05	7,843.06	1,254.89	1,254.89		9,352.00	\$ 9,352.00
Página 21	735.27	5,092.19	814.75	814.75	3.66	6,642.21	\$ 6,642.21
Página 22	956.13	4,158.06	665.29	665.29	2.49	5,779.48	\$ 5,779.48
Página 23	952.59	4,255.94	680.95	680.95		5,889.48	\$ 5,889.48
Página 24	1,342.01	3,640.94	582.55	582.55		5,565.50	\$ 5,565.50
Página 25	1,236.08	4,687.00	749.92	749.92		6,673.00	\$ 6,673.00
Página 26	245.67	4,659.81	715.57	715.57	8.39	6,758.50	\$ 6,758.50
Página 27	1,174.91	4,813.44	770.15	770.15		6,758.50	\$ 6,758.50
Página 28	1,023.05	2,872.38	459.58	459.58		4,355.00	\$ 4,355.00
Página 29	732.33	3,324.38	531.90	531.90		4,588.60	\$ 4,588.60
Página 30	2,453.23	3,456.94	553.11	553.11		6,463.28	\$ 6,463.28
Página 31	2,535.41	4,549.56	727.93	727.93		7,812.90	\$ 7,812.90
Página 32	782.93	3,257.88	521.18	521.18		4,561.48	\$ 4,561.48
Página 33	535.08	5,417.94	866.87	866.87		6,819.89	\$ 6,819.89
Página 34	550.12	4,268.00	682.88	682.88	18.76	7,203.00	\$ 7,203.00
Página 35	81.96	5,874.19	939.87	939.87		6,896.02	\$ 6,896.02
Página 36	0.07	14,229.38	2,276.70	2,276.70		16,506.00	\$ 16,506.00
Página 37	1,546.38	5,359.50	857.52	857.52	55.64	8,162.42	\$ 8,162.42
Página 38	893.88	4,508.31	721.33	721.33	0.71	6,188.51	\$ 6,188.51
Página 39	0.05	8,314.63	1,330.34	1,330.34	9.06	9,645.02	\$ 9,645.02
Página 40	1,018.81	14,733.63	2,357.38	2,357.38		18,109.81	\$ 18,109.81
Página 41	874.59	7,422.94	1,187.67	1,187.67	2.15	9,485.20	\$ 9,485.20
Página 42	424.45	3,649.94	583.99	583.99		4,658.38	\$ 4,658.38
Página 43	585.42	3,254.81	520.77	520.77		4,361.00	\$ 4,361.00
Página 44	848.39	3,769.44	603.11	603.11		5,220.94	\$ 5,220.94
Página 45	621.94	5,166.13	826.58	826.58		6,614.64	\$ 6,614.64
TOTAL	36,566.46	269,582.56	43,133.21	43,133.21	574.30	349,282.23	\$ 353,401.04
							COMPRUEBA
							\$ 353,401.04
							COMPRUEBA
							\$ 631,550.00
							\$ 278,148.96

CANTIDAD SOLICITADA \$ 631,550.00
\$ 278,148.96