

Folio

000301

Usuario

BERNARDO HOECKLE

Estatus

PAGO

MME980203EV6

Fecha:

2015-11-25

GENERALES

 PROYECTO
ITINERARIO

| FECHA | CONCEPTO | DESCRIPCION | FACTURA | TIPO | MONEDA | IMPORTE |
|--|-------------------|-------------------|------------|-----------|--------|----------|
| 2015-11-23 | MEGACABLE | megacable | AJT 939 | DEDUCIBLE | PESO | 430.98 |
| 2015-11-13 | GASOLINA | gasolina | F 45572 | DEDUCIBLE | PESO | 826.19 |
| 2015-11-06 | HOSPEDAJE | hospedaje | 59213 | DEDUCIBLE | PESO | 3,099.70 |
| 2015-11-15 | CONSUMO | consumo | 4683 | DEDUCIBLE | PESO | 94.82 |
| 2015-11-06 | CONSUMO | consumo | 937 | DEDUCIBLE | PESO | 1,500.00 |
| 2015-11-04 | CONSUMO | consumo | 15375 | DEDUCIBLE | PESO | 88.80 |
| 2015-11-06 | TARJETA VEHICULAR | tarjeta vehicular | 1510053689 | DEDUCIBLE | PESO | 375.00 |
| TOTAL CON LETRA (MONEDA: MXP TIPO DE CAMBIO:) | | | | Subtotal | | 6,415.49 |
| SIETE MIL SEISCIENTOS OCHENTA Y CUATRO PESOS 94 /100 MXP | | | | Iva | | 966.35 |
| | | | | Retencion | | 0.00 |
| | | | | Otros | | 303.91 |
| | | | | Total | | 7,684.94 |

CANCELADOS

| FECHA | CONCEPTO | DESCRIPCION | FACTURA | TIPO | MONEDA | IMPORTE |
|-------|----------|-------------|---------|------|--------|---------|
|-------|----------|-------------|---------|------|--------|---------|

OBSERVACIONES