| FACT | PROVEEDOR | COSTO | IVA | RETENCION | TOTAL |
|--------------------|--|-----------|-----------|-----------|-----------|
| 3M 20882 | AAVS | 5,070.00 | 811.20 | - | 5,881.20 |
| 21 28 3506 1013006 | PEDIMENTO | 2,266.00 | 33,890.00 | | 36,156.00 |
| REDMID18187 | DHL EXPRESS MEXICO S.A DE C.V | 336.17 | 53.79 | - | 389.96 |
| A-362154 | GRUPO DE DESARROLLO DEL SURESTE, S.A. DE C.V | 1,991.36 | 318.62 | | 2,309.98 |
| A47 | PP LOGISTICA | 1,800.00 | 288.00 | | 2,088.00 |
| | PAGO MONEX PROVEEDOR EXTRANJERO | 361.41 | 57.82 | | 419.23 |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| | | | - | | - |
| AL COSTOS: | | 11,824.94 | 35,419.43 | - | 47,244.37 |

| VALOR DE MERCANCÍA | | | | | | _ | |
|-------------------------|--|------------|--|--|--|----------|-----|
| MERCANCIA PAGADA X | | | | | | | |
| DOMBART | BE WIN VIDEO TECHNOLOGY INV 8200004221 | 160,703.89 | | | | 7,666.00 | usd |
| MERCANCIA PAGADA X | | | | | | | |
| DOMBART | | - | | | | | usd |
| FLETE PAGADO X DOMBART | BE WIN VIDEO TECHNOLOGY INV 8200004221 | 47,167.20 | | | | 2,250.00 | usd |
| FLETE PAGADO X DOMBART | | - | | | | | usd |
| OTROS INCREMENTABLES | | | | | | | |
| PAGADOS X DOMBART | | - | | | | | usd |
| SEGURO PAGADO X DOMBART | PP LOGISTICA A 43 | 1,662.40 | | | | 80.00 | usd |

17.24 usd 17.24 usd 17.24 usd 17.24 usd 5.00 usd

TOTAL MERCANCÍA 209,533.49

| | | COSTO | IVA | RETENCION | TOTAL |
|--------------|------------------------|------------|-----------|-----------|------------|
| TOTAL COSTOS | CONCEPTO | | | | • |
| | MERCANCÍA | 160,703.89 | 25,712.62 | | 186,416.51 |
| | FLETE E INCREMENTABLES | 48,829.60 | 7,812.74 | | 56,642.34 |
| | GASTOS ADUANALES | 11,824.94 | 1,891.99 | | 13,716.93 |
| | HONORARIOS DOMBART | 8,381.34 | 1,341.01 | | 9,722.35 |
| | GANANCIA ADICIONAL | 1,701.35 | 272.22 | | 1,973.57 |

| PRECIO DE VENTA | 231,441.12 | | |
|-----------------|------------|---------|---------------------|
| IVA | 37,030.58 | | |
| TOTAL VENTA | 268,471.70 | | |
| TOTAL VENTA USD | 12,806.81 | 20.9632 | TC FISCAL PEDIMENTO |