

COSTOS					
FACT	PROVEEDOR	COSTO	IVA	RETENCION	TOTAL
3C 8944	AAVS	6,048.36	967.74	-	7,016.10
21 53 3506 1001271	PEDIMENTO	53,721.00	87,825.00		141,546.00
733	TAMARA ADOLFINA VIRGILIO CHAN	2,261.00	361.76	90.44	2,532.32
D13161	VICTOR RODRIGUEZ SA DE CV	154.00	24.64		178.64
	TRF MONEX A EXTRANJERO PKAUFMAN	344.29	55.09		399.37
	TRF MONEX A EXTRANJERO PKAUFMAN	344.29	55.09		399.37
	TRF MONEX A EXTRANJERO HYDE SHIPPING	344.29	55.09		399.37
	TRF PP LOGISTICA X2	199.70	31.95		231.66
	TRFGLOBAL SOURCING	350.08	56.01		406.09
	TRF INMOB KTRC DEV SALDO A FAVOR	99.61	15.94		115.55
3C 9109	AAVS	3,620.00	579.20		4,199.20
21 53 3506 1001394	PEDIMENTO	5,583.00	8,808.00		14,391.00
AAA1C63A-C24C-4172-8046-16918168066C	JUAN GABRIEL CARRERA REYES	2,261.72	361.88	90.47	2,533.13
D-13402	VICTOR RODRIGUEZ SA DE CV	154.00	24.64		178.64
POR RECIBIR	P/KAUFMAN COBRO POR CANCELACION PARTIDA PEDIDO	2,659.27	425.48		3,084.76
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TOTAL COSTOS:		78,144.61	99,647.50	180.91	177,611.19

VALOR DE MERCANCÍA					
MERCANCIA PAGADA X DOMBART	P/ KAUFMAN FACT U4462043	463,472.32			
MERCANCIA PAGADA X DOMBART	P / KAUFMAN FACT U4464121	36,951.23			
FLETE PAGADO X DOMBART	PP LOGISTICA FACT H51	17,873.42			
FLETE PAGADO X DOMBART	PP LOGISTICA FACT B27	7,723.40			
FLETE PAGADO X DOMBART	HYDE SHIPPING	11,184.97			
FLETE PAGADO X DOMBART	GLOBAL SOURCING	3,809.41			
OTROS INCREMENTABLES PAGADOS X DOMBART					
SEGURO PAGADO X DOMBART	PP LOGISTICA FACT H51	2,658.85			
SEGURO PAGADO X DOMBART	PP LOGISTICA FACT B27	1,692.80			
TOTAL MERCANCÍA		545,366.39			

		COSTO	IVA	RETENCION	TOTAL
TOTAL COSTOS	CONCEPTO				
	MERCANCÍA	500,423.55	80,067.77		580,491.32
	FLETE E INCREMENTABLES	44,942.84	7,190.85		52,133.69
	GASTOS ADUANALES	78,144.61	12,503.14		90,647.74
	HONORARIOS DOMBART	21,814.66	3,490.34		25,305.00
	GANANCIA ADICIONAL		-		-

PRECIO DE VENTA	645,325.65	
IVA	103,252.10	
TOTAL VENTA	748,577.76	
TOTAL VENTA USD	37,484.55	19.9703 TC FISCAL PEDIMENTO