

COSTOS					
FACT	PROVEEDOR	COSTO	IVA	RETENCION	TOTAL
3L 1422	AAVS	6,250.41	1,000.07	-	7,250.48
21 24 1609 1002409	PEDIMENTO	240.00	96,055.00		96,295.00
M-000784093	DSV AIR & SEA SA DE CV	44,245.96	7,079.35	1,769.84	49,555.48
	TRANSFERENCIA USD EN BANCO MEXICANO (PAGO DSV	101.47	16.23		117.70
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TOTAL COSTOS:		50,837.84	104,150.65	1,769.84	153,218.65

		COSTO	IVA	RETENCION	TOTAL
TOTAL COSTOS	CONCEPTO				
	MERCANCÍA	518,789.71	83,006.35		601,796.07
	FLETE E INCREMENTABLES	81,806.10	13,088.98		94,895.08
	GASTOS ADUANALES	50,837.84	8,134.05		58,971.89
	HONORARIOS DOMBART	30,029.79	4,804.77		34,834.56
	GANANCIA ADICIONAL	76,500.25	12,240.04		88,740.29