

COSTOS					
FACT	PROVEEDOR	COSTO	IVA	RETENCION	TOTAL
3C7381	AAVS	4,310.00	689.60	-	4,999.60
3C7381	AAVS	4,631.93	741.11		5,373.04
0004329	PEDIMENTO	8,475.00	166,047.00		174,522.00
105	OPERADORA GARPAC S DE RL DE CV	2,000.00	320.00		2,320.00
CPT-I-2927	VICTOR RODRIGUEZ	795.00	127.20		922.20
FACT1659	ANGELICA MEDINA MADERA	500.00	80.00		580.00
D 10580	VICTOR RODRIGUEZ	2,645.00	423.20		3,068.20
D 10579	VICTOR RODRIGUEZ	1,700.00	272.00		1,972.00
D 10583	VICTOR RODRIGUEZ	1,800.00	288.00		2,088.00
	Comision Monex	385.30	61.65		446.94
	Comision Monex	374.35	59.90		434.24
	Comision Monex	355.49	56.88		412.37
		-			-
TOTAL COSTOS:		27,972.06	169,166.53	-	197,138.59

21.1765

20.62

VALOR DE MERCANCÍA					
PAGO DOMBART MCIA	The Williams Brothers Corp of America	418,235.88			
PAGO DOMBART MCIA	Preferred Bath Accessories Inc.	533,490.67			
FLETE	Preferred Bath Accessories Inc.	22,002.81			
FLETE	Operadora Intermodal de Mexico y Centroamerica	56,114.63			
INCREMENTABLES					
SEGUROS					

19,750.00
25,192.58
1,039.02
2,625.00

21.1765
21.1765
21.1765
21.3770

		COSTO	IVA	RETENCION	TOTAL
TOTAL COSTOS	CONCEPTO				
	MERCANCÍA	1,057,816.04	169,250.57	-	1,227,066.61
	HONORARIOS DOMBART	41,193.76	6,591.00		47,784.76
	GANANCIA ADICIONAL				

PRECIO DE VENTA	1,099,009.80	SALDO POR COBRAR
IVA	175,841.57	
TOTAL VENTA	1,274,851.37	
TOTAL VENTA USD	60,201.23	20.62

TC FISCAL DEL DIA