## **SERVICIO NAVA MEDRANO**

| Vale    | Descripción       | Folio | Importe | Iva     | Retlva | RetIsr | Total    |
|---------|-------------------|-------|---------|---------|--------|--------|----------|
| V158667 | GASOLINA ENTREGAS | 10787 | \$3,029 | \$471   | \$0    | \$0    | \$3,500  |
| V158668 | GASOLINA VENTAS   | 10785 | \$3,029 | \$471   | \$0    | \$0    | \$3,500  |
| V158671 | GASOLINA VENTAS   | 10784 | \$2,775 | \$430   | \$0    | \$0    | \$3,206  |
|         |                   | Total | \$8,833 | \$1,372 | \$0    | \$0    | \$10,206 |