

## SERVICIO NAVA MEDRANO

Vale	Descripción	Folio	Importe	Iva	RetIva	RetIsr	Total
V157031	GASOLINA ADMON	10733	\$7,025	\$1,092	\$0	\$0	\$8,118
V157034	GASOLINA ENTREGAS	10732	\$3,462	\$538	\$0	\$0	\$4,000
V157035	GASOLINA VENTAS	10731	\$693	\$107	\$0	\$0	\$800
		<b>Total</b>	<b>\$11,179</b>	<b>\$1,738</b>	<b>\$0</b>	<b>\$0</b>	<b>\$12,918</b>