

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 |
| | | Total | \$11,179 | \$1,738 | \$0 | \$0 | \$12,918 |