

Reporte de Cotizaciones

DAVID RICARDO DEL RIO DIAZ

Periodo: Libre
Cliente: General
Estado: Todas

| Cotización | Fecha | Cliente | Moneda | T.Cambio | Subtotal USD | IVA USD | Total USD | Subtotal MXN | IVA MXN | Total MXN | Estado Facturación | Factura |
|------------|------------|--|--------|----------|--------------|---------|-----------|----------------|--------------|----------------|--------------------|---------|
| C122 | 17-02-2026 | FERNANDO JAVIER ARELLANO MARQUEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 | \$184.00 | \$1,334.00 | No Facturada | - |
| C118 | 13-02-2026 | MONICA HERNANDEZ REINOSA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,360.00 | \$537.60 | \$3,897.60 | No Facturada | - |
| C119 | 13-02-2026 | MARIA DEL CARMEN PEREA OLVERA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,720.00 | \$435.20 | \$3,155.20 | No Facturada | - |
| C120 | 13-02-2026 | JOSE LUIS FLORES PEREGRINO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$72.00 | \$522.00 | No Facturada | - |
| C121 | 13-02-2026 | Publico en General | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,422.00 | \$1,187.52 | \$8,609.52 | No Facturada | - |
| C117 | 12-02-2026 | CAPILLAS HEAVEN GATE | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$22,705.00 | \$3,632.80 | \$26,337.80 | No Facturada | - |
| C112 | 11-02-2026 | CHRISTIAN CAMILO CARDOZO MARTINEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$54,310.00 | \$8,689.60 | \$62,999.60 | No Facturada | - |
| C112 | 11-02-2026 | SIGUIENDO LA HUELLA SERVICIOS FUNERARIOS PARA MASCOTAS | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$14,160.00 | \$2,265.60 | \$16,425.60 | No Facturada | - |
| C113 | 11-02-2026 | MAUSOLEOS DEL ANGEL | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$21,200.00 | \$3,392.00 | \$24,592.00 | No Facturada | - |
| C114 | 11-02-2026 | MONICA HERNANDEZ REINOSA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,270.00 | \$363.20 | \$2,633.20 | Facturada | C31 |
| C115 | 11-02-2026 | LARA ELISA PASILLAS GOMEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$6,910.00 | \$1,105.60 | \$8,015.60 | Facturada | C35 |
| C116 | 11-02-2026 | Yusina Darlene Betancourt Chávez | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,330.00 | \$532.80 | \$3,862.80 | Facturada | C34 |
| C101 | 10-02-2026 | IVAN LUNA GONZALEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,710.00 | \$273.60 | \$1,983.60 | Facturada | C20 |
| C102 | 10-02-2026 | IVAN LUNA GONZALEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,600.00 | \$256.00 | \$1,856.00 | Facturada | C21 |
| C103 | 10-02-2026 | IVAN LUNA GONZALEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,720.00 | \$275.20 | \$1,995.20 | Facturada | C23 |
| C104 | 10-02-2026 | IVAN LUNA GONZALEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 | \$244.00 | \$1,769.00 | Facturada | C24 |
| C105 | 10-02-2026 | IVAN LUNA GONZALEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,720.00 | \$275.20 | \$1,995.20 | Facturada | C25 |
| C106 | 10-02-2026 | IVAN LUNA GONZALEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,517.00 | \$242.72 | \$1,759.72 | Facturada | C26 |
| C107 | 10-02-2026 | ANGEL GONZALEZ GUTIERREZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,130.00 | \$180.80 | \$1,310.80 | No Facturada | - |
| C108 | 10-02-2026 | URNAS SACBE | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$27,155.00 | \$4,344.80 | \$31,499.80 | Facturada | C29 |
| C109 | 10-02-2026 | JOSE ROBERTO MELENDEZ DAVILA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,824.00 | \$611.84 | \$4,435.84 | No Facturada | - |
| C110 | 10-02-2026 | ERIKA FERNANDA CORTES NATIVIDAD | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$4,080.00 | \$652.80 | \$4,732.80 | No Facturada | - |
| C111 | 10-02-2026 | MARIA DEL CARMEN PEREA OLVERA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$4,520.00 | \$723.20 | \$5,243.20 | No Facturada | - |
| C93 | 09-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$11,375.00 | \$1,820.00 | \$13,195.00 | No Facturada | - |
| C94 | 09-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$31,025.00 | \$4,964.00 | \$35,989.00 | No Facturada | - |
| TOTALES : | | | | | \$0.00 | \$0.00 | \$0.00 | \$1,667,474.85 | \$266,795.91 | \$1,934,238.72 | | |

| Cotización | Fecha | Cliente | Moneda | T.Cambio | Subtotal USD | IVA USD | Total USD | Subtotal MXN | IVA MXN | Total MXN | Estado Facturación | Factura |
|------------|------------|------------------------------------|--------|----------|--------------|---------|-----------|----------------|--------------|----------------|--------------------|---------|
| C95 | 09-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$217,375.00 | \$34,780.00 | \$252,155.00 | No Facturada | - |
| C96 | 09-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$13,725.00 | \$2,196.00 | \$15,921.00 | No Facturada | - |
| C97 | 09-02-2026 | CARLO YOILL TERAN CHIQUITO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$16,017.07 | \$2,562.73 | \$18,579.80 | No Facturada | - |
| C98 | 09-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$17,550.00 | \$2,808.00 | \$20,358.00 | No Facturada | - |
| C99 | 09-02-2026 | DIEGO ENRIQUE SOLANO SANTOS | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,300.00 | \$208.00 | \$1,508.00 | No Facturada | - |
| C100 | 09-02-2026 | SERVICIOS FUNERARIOS SALTILLO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$8,150.00 | \$1,304.00 | \$9,454.00 | No Facturada | - |
| C84 | 06-02-2026 | VELATORIOS ERMITA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$6,438.00 | \$1,030.08 | \$7,468.08 | Facturada | U26 |
| C85 | 06-02-2026 | ANA VICTORIA PRADO ANGUIANO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$8,536.00 | \$1,365.76 | \$9,901.76 | Facturada | C18 |
| C86 | 06-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,575.00 | \$572.00 | \$4,147.00 | No Facturada | - |
| C87 | 06-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,575.00 | \$572.00 | \$4,147.00 | No Facturada | - |
| C88 | 06-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,575.00 | \$572.00 | \$4,147.00 | No Facturada | - |
| C89 | 06-02-2026 | RODOLFO GERALDO MEJIA SANCHEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$850.00 | \$136.00 | \$986.00 | Facturada | C28 |
| C90 | 06-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$15,350.00 | \$2,456.00 | \$17,806.00 | No Facturada | - |
| C91 | 06-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$10,400.00 | \$1,664.00 | \$12,064.00 | No Facturada | - |
| C92 | 06-02-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$15,600.00 | \$2,496.00 | \$18,096.00 | No Facturada | - |
| C80 | 05-02-2026 | JOSE LUIS FLORES PEREGRINO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$490.00 | \$78.40 | \$568.40 | Facturada | C27 |
| C81 | 05-02-2026 | LILIBETT TORRES ARREOLA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,108.00 | \$337.28 | \$2,445.28 | Facturada | C17 |
| C82 | 05-02-2026 | SAN MATEO RECINTOS FUNERARIOS | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,951.00 | \$312.16 | \$2,263.16 | No Facturada | - |
| C83 | 05-02-2026 | MONICA HERNANDEZ REINOSA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$5,940.00 | \$950.40 | \$6,890.40 | Facturada | C30 |
| C82 | 05-02-2026 | CARLO YOILL TERAN CHIQUITO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$16,017.07 | \$2,562.73 | \$18,579.80 | Facturada | C36 |
| C78 | 04-02-2026 | ERIKA FERNANDA CORTES NATIVIDAD | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$5,930.00 | \$948.80 | \$6,878.80 | No Facturada | - |
| C79 | 04-02-2026 | SERVICIOS A FUTURO CENTRAL | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$15,150.00 | \$2,424.00 | \$17,574.00 | No Facturada | - |
| C69 | 03-02-2026 | ARNOLDO NORIEGA CORTEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$4,630.00 | \$740.80 | \$5,370.80 | No Facturada | - |
| C70 | 03-02-2026 | JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,444.00 | \$551.04 | \$3,995.04 | No Facturada | - |
| C71 | 03-02-2026 | JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,444.00 | \$551.04 | \$3,995.04 | No Facturada | - |
| C72 | 03-02-2026 | MARIA EUGENIA HURTADO HERNANDEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,900.00 | \$304.00 | \$2,204.00 | Facturada | U25 |
| C72 | 03-02-2026 | ISMAEL CASTILLO GARCIA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,845.00 | \$615.20 | \$4,460.20 | Facturada | C33 |
| C74 | 03-02-2026 | ISMAEL CASTILLO GARCIA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,070.00 | \$491.20 | \$3,561.20 | No Facturada | - |
| C75 | 03-02-2026 | ISMAEL CASTILLO GARCIA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,495.00 | \$559.20 | \$4,054.20 | No Facturada | - |
| C76 | 03-02-2026 | ISMAEL CASTILLO GARCIA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,495.00 | \$559.20 | \$4,054.20 | No Facturada | - |
| TOTALES : | | | | | \$0.00 | \$0.00 | \$0.00 | \$1,667,474.85 | \$266,795.91 | \$1,934,238.72 | | |

| | Cotización | Fecha | Cliente | Moneda | T.Cambio | Subtotal USD | IVA USD | Total USD | Subtotal MXN | IVA MXN | Total MXN | Estado Facturación | Factura |
|-----------|------------|------------|---|--------|----------|--------------|---------|-----------|----------------|--------------|----------------|--------------------|---------|
| | C77 | 03-02-2026 | JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,865.00 | \$298.40 | \$2,163.40 | No Facturada | - |
| | C68 | 31-01-2026 | URNA SACBE | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$86,207.00 | \$13,793.12 | \$100,000.12 | Facturada | C15 |
| | C63 | 30-01-2026 | CEMENTERIOS DE CHIHUAHUA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,630.00 | \$1,220.79 | \$8,850.80 | Facturada | C9 |
| | C64 | 30-01-2026 | TOMASITA TREJO RODRIGUEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$17,470.00 | \$2,795.20 | \$20,265.20 | No Facturada | - |
| | C65 | 30-01-2026 | FRANCISCO VICENTE MENESES CHAVEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$12,505.00 | \$2,000.80 | \$14,505.80 | No Facturada | - |
| | C66 | 30-01-2026 | CEMENTERIOS DE CHIHUAHUA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,630.00 | \$1,220.79 | \$8,850.80 | No Facturada | - |
| | C67 | 30-01-2026 | CEMENTERIOS DE CHIHUAHUA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,630.00 | \$1,220.79 | \$8,850.80 | Facturada | C13 |
| | C53 | 29-01-2026 | KARLA VIANEY BARAJAS VILLASEÑOR | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,189.00 | \$510.24 | \$3,699.24 | Facturada | C10 |
| | C54 | 29-01-2026 | LUIS GIOVANNI RAMOS NAVARRO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,896.00 | \$623.36 | \$4,519.36 | Facturada | C8 |
| | C55 | 29-01-2026 | JOSE ROBERTO MELENDEZ DAVILA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,183.00 | \$349.28 | \$2,532.27 | No Facturada | - |
| | C56 | 29-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$24.00 | \$174.00 | No Facturada | - |
| | C55 | 29-01-2026 | JOSE ROBERTO MELENDEZ DAVILA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,183.00 | \$349.28 | \$2,532.27 | No Facturada | - |
| | C55 | 29-01-2026 | JOSE ROBERTO MELENDEZ DAVILA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,183.00 | \$349.28 | \$2,532.27 | No Facturada | - |
| | C59 | 29-01-2026 | FAUSTINO VILLEGAS CASTILLO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,370.69 | \$219.31 | \$1,590.00 | Facturada | U28 |
| | C59 | 29-01-2026 | JOSE ROBERTO MELENDEZ DAVILA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,161.00 | \$345.76 | \$2,506.75 | No Facturada | - |
| | C56 | 29-01-2026 | SERVICIOS MEDICOS VETERINARIOS EL ANGEL | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$64,854.00 | \$10,376.64 | \$75,230.64 | No Facturada | - |
| | C62 | 29-01-2026 | JOSE ROBERTO MELENDEZ DAVILA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,136.00 | \$501.75 | \$3,637.75 | No Facturada | - |
| | C47 | 28-01-2026 | MARIA JOSE BARROETA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$4,080.00 | \$652.80 | \$4,732.80 | No Facturada | - |
| | C48 | 28-01-2026 | MARIA JOSE BARROETA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$4,080.00 | \$652.80 | \$4,732.80 | No Facturada | - |
| | C49 | 28-01-2026 | GRUPO TREMEG | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,800.00 | \$608.00 | \$4,408.00 | No Facturada | - |
| | C50 | 28-01-2026 | ERIKA FERNANDA CORTES NATIVIDAD | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,471.00 | \$395.35 | \$2,866.36 | No Facturada | - |
| | C51 | 28-01-2026 | AMAITE MEMORIAL PARK | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$8,234.00 | \$1,317.44 | \$9,551.44 | No Facturada | - |
| | C52 | 28-01-2026 | SERVICIOS FUNERALES DEL BAJIO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$754.31 | \$120.68 | \$874.99 | Facturada | U23 |
| | C37 | 27-01-2026 | JULIO CESAR VAZQUEZ MOTA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$13,364.00 | \$2,138.24 | \$15,502.24 | No Facturada | - |
| | C38 | 27-01-2026 | RODOLFO GERALDO MEJIA SANCHEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,355.00 | \$216.80 | \$1,571.80 | No Facturada | - |
| | C39 | 27-01-2026 | RODOLFO GERALDO MEJIA SANCHEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$8,060.00 | \$1,289.60 | \$9,349.60 | Facturada | C11 |
| | C40 | 27-01-2026 | CARLOS PEREZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$12,695.00 | \$2,031.20 | \$14,726.19 | No Facturada | - |
| | C41 | 27-01-2026 | JULIO CESAR RAMOS NAVARRO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,896.00 | \$623.36 | \$4,519.36 | Facturada | C5 |
| | C42 | 27-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$800.00 | \$5,800.00 | No Facturada | - |
| | C43 | 27-01-2026 | SERVICIOS FUNERALES DEL BAJIO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$75,431.00 | \$12,068.96 | \$87,499.96 | No Facturada | - |
| TOTALES : | | | | | | \$0.00 | \$0.00 | \$0.00 | \$1,667,474.85 | \$266,795.91 | \$1,934,238.72 | | |

| | Cotización | Fecha | Cliente | Moneda | T.Cambio | Subtotal USD | IVA USD | Total USD | Subtotal MXN | IVA MXN | Total MXN | Estado Facturación | Factura |
|-----------|------------|------------|--|--------|----------|--------------|---------|-----------|----------------|--------------|----------------|--------------------|---------|
| | C44 | 27-01-2026 | SERVICIOS FUNERALES DEL BAJIO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$754.31 | \$120.68 | \$874.99 | No Facturada | - |
| | C44 | 27-01-2026 | SAN MATEO RECINTOS FUNERARIOS | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,633.00 | \$1,221.28 | \$8,854.28 | Facturada | C16 |
| | C46 | 27-01-2026 | ROMAN ANTONIO CANTO ESCALANTE | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,524.00 | \$403.84 | \$2,927.84 | Facturada | C12 |
| | C30 | 26-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$76,971.00 | \$12,315.36 | \$89,286.36 | No Facturada | - |
| | C31 | 26-01-2026 | ANA VICTORIA PRADO ANGUIANO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$10,176.00 | \$1,628.16 | \$11,804.16 | No Facturada | - |
| | C32 | 26-01-2026 | CLIENTE FINAL FRANCISCO JUAREZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,853.44 | \$296.55 | \$2,149.99 | No Facturada | - |
| | C33 | 26-01-2026 | MARIA EUGENIA HURTADO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,725.00 | \$276.00 | \$2,001.00 | Facturada | U20 |
| | C35 | 26-01-2026 | MARIA JOSE BARROETA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$470.00 | \$75.20 | \$545.20 | No Facturada | - |
| | C36 | 26-01-2026 | MARIA JOSE BARROETA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$4,080.00 | \$652.80 | \$4,732.80 | No Facturada | - |
| | C22 | 23-01-2026 | JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$6,926.00 | \$1,108.16 | \$8,034.16 | No Facturada | - |
| | C23 | 23-01-2026 | PETS SAN JERONIMO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$23,401.00 | \$3,744.16 | \$27,145.16 | No Facturada | - |
| | C24 | 23-01-2026 | MONICA HERNANDEZ REINOSA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,534.00 | \$565.44 | \$4,099.44 | No Facturada | - |
| | C25 | 23-01-2026 | MONICA HERNANDEZ REINOSA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,840.00 | \$294.40 | \$2,134.40 | No Facturada | - |
| | C26 | 23-01-2026 | PETS IN THE SKY | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$91,230.00 | \$14,596.80 | \$105,826.80 | No Facturada | - |
| | C27 | 23-01-2026 | PETS SATELITE | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$83,105.00 | \$13,296.80 | \$96,401.80 | No Facturada | - |
| | C28 | 23-01-2026 | PETS SAN JERONIMO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$67,625.00 | \$10,820.00 | \$78,445.00 | No Facturada | - |
| | C29 | 23-01-2026 | PETS IN THE SKY | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$48,803.00 | \$7,808.48 | \$56,611.47 | No Facturada | - |
| | C19 | 22-01-2026 | ROMAN ANTONIO CANTO ESCALANTE | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,115.00 | \$1,138.40 | \$8,253.40 | Facturada | U24 |
| | C20 | 22-01-2026 | CLIENTE FINAL IRMA RUIZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,034.48 | \$165.52 | \$1,199.99 | Facturada | U15 |
| | C21 | 22-01-2026 | PETS IN THE SKY | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$25,081.00 | \$4,012.96 | \$29,093.96 | No Facturada | - |
| | C34 | 22-01-2026 | SERVICIOS A FUTURO CENTRAL | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$75,431.00 | \$12,068.96 | \$87,499.96 | No Facturada | - |
| | C17 | 21-01-2026 | DINORA MARISOL MARTINEZ MENDEZ | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$11,633.00 | \$1,861.28 | \$13,494.28 | No Facturada | - |
| | C18 | 21-01-2026 | CEMENTERIOS DE CHIHUAHUA | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$7,630.00 | \$1,220.80 | \$8,850.80 | Facturada | C6 |
| | C16 | 20-01-2026 | SERVICIOS FUNERARIOS PABS DEL CENTRO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$19,850.00 | \$3,176.00 | \$23,026.00 | Facturada | U14 |
| | C13 | 19-01-2026 | SERVICIOS FUNERARIOS SALTILLO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$8,150.00 | \$1,304.00 | \$9,454.00 | Facturada | U13 |
| | C14 | 19-01-2026 | PAWS TO HEAVEN SAPI SA DE CV | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$2,420.00 | \$387.20 | \$2,807.20 | Facturada | C4 |
| | C15 | 19-01-2026 | CREMATORIO DE ANIMALES Y SERVICIOS ADICIONALES HUELLITAS | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$25,460.00 | \$4,073.60 | \$29,533.60 | Facturada | C3 |
| | C3 | 14-01-2026 | FURREVER CREMACION DE MASCOTAS | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$16.00 | \$116.00 | Facturada | U4 |
| | C4 | 14-01-2026 | NORA ALEJANDRA NIETO ALVIZAR | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$0.16 | \$1.16 | Facturada | U7 |
| | C5 | 14-01-2026 | JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$0.16 | \$1.16 | Facturada | U8 |
| TOTALES : | | | | | | \$0.00 | \$0.00 | \$0.00 | \$1,667,474.85 | \$266,795.91 | \$1,934,238.72 | | |

| Cotización | Fecha | Cliente | Moneda | T.Cambio | Subtotal USD | IVA USD | Total USD | Subtotal MXN | IVA MXN | Total MXN | Estado Facturación | Factura |
|------------|------------|------------------------------------|--------|----------|--------------|---------|-----------|----------------|--------------|----------------|--------------------|---------|
| C6 | 14-01-2026 | JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$32.00 | \$200.00 | Facturada | U10 |
| C7 | 14-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$0.16 | \$1.16 | Facturada | U12 |
| C8 | 14-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,200.00 | \$512.00 | \$3,712.00 | No Facturada | - |
| C9 | 14-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$3,766.00 | \$602.56 | \$4,368.56 | Facturada | C1 |
| C8 | 14-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$290.00 | \$46.40 | \$336.40 | Facturada | C2 |
| C11 | 14-01-2026 | Publico en General | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$1,034.48 | \$165.52 | \$1,199.99 | Facturada | U16 |
| C12 | 14-01-2026 | SERVICIOS FUNERARIOS SALTILLO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$8,150.00 | \$1,304.00 | \$9,454.00 | No Facturada | - |
| C1 | 13-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | \$1,600.00 | \$11,600.00 | No Facturada | - |
| C2 | 13-01-2026 | GRUPO GAYOSSO | MXN | \$1.0000 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$800.00 | \$5,800.00 | Facturada | U3 |
| TOTALES : | | | | | \$0.00 | \$0.00 | \$0.00 | \$1,667,474.85 | \$266,795.91 | \$1,934,238.72 | | |

Total de Cotizaciones: 124
Cotizaciones Facturadas: 47
Cotizaciones No Facturadas: 77