

# DAVID RICARDO DEL RIO DIAZ

## REPORTE DE AUXILIARES

RFC: RIDD880104249

Periodo: 1/2026 al 1/2026

Fecha: 10/02/2026

### 40101000 - Ventas

Saldo Inicial: \$0.00

FECHA	FOLIO	CONCEPTO	CARGO	ABONO	SALDO
2026-01-05 00:00:00	PV-1	FURREVER CREMACION DE MASCOTAS		8,230.00	8,230.00
2026-01-05 00:00:00	PV-11	ESTEBAN BLANCO REA		5,096.00	13,326.00
2026-01-08 00:00:00	PV-3	GRUPO GAYOSO		10,560.00	23,886.00
2026-01-09 00:00:00	PV-4	SERVICIOS INTEGRALES DE CREMACION		7,490.00	31,376.00
2026-01-09 00:00:00	PV-5	SERVICIOS INTEGRALES DE CREMACION		2,275.00	33,651.00
2026-01-09 00:00:00	PV-6	SERVICIOS INTEGRALES DE CREMACION		4,870.00	38,521.00
2026-01-09 00:00:00	PV-7	SERVICIOS INTEGRALES DE CREMACION		4,524.00	43,045.00
2026-01-09 00:00:00	PV-8	SERVICIOS INTEGRALES DE CREMACION		1,592.00	44,637.00
2026-01-09 00:00:00	PV-9	SERVICIOS INTEGRALES DE CREMACION		7,105.00	51,742.00
2026-01-09 00:00:00	PV-10	SERVICIOS FUNERARIOS SALTILLO		8,150.00	59,892.00
2026-01-13 00:00:00	PV-12	ISMAEL CASTILLO GARCIA		6,848.00	66,740.00
2026-01-14 00:00:00	PV-13	LUIS GONZALO CASTANEDO CAZARES		96,311.00	163,051.00
2026-01-14 00:00:00	PV-23	GRUPO GAYOSO		3,766.00	166,817.00
2026-01-14 00:00:00	PV-36	GRUPO GAYOSO		290.00	167,107.00
2026-01-16 00:00:00	PV-14	EMAUS CASA FUNERARIA		6,980.00	174,087.00
2026-01-19 00:00:00	PV-20	CREMATORIO DE ANIMALES Y SERVICIOS ADICIONALES HUELLITAS		25,460.00	199,547.00
2026-01-19 00:00:00	PV-21	SERVICIOS FUNERARIOS SALTILLO		8,150.00	207,697.00
2026-01-19 00:00:00	PV-24	AMAITÉ MEMORIAL PARK		11,390.00	219,087.00
2026-01-19 00:00:00	PV-25	EMAUS CASA FUNERARIA		6,980.00	226,067.00
2026-01-19 00:00:00	PV-26	DESARROLLOS HECHO ESTA		6,500.00	232,567.00
2026-01-20 00:00:00	PV-15	SERVICIOS A FUTURO CENTRAL		30,350.00	262,917.00
2026-01-20 00:00:00	PV-17	ANA ISABEL FERNANDEZ CORTES		10,138.00	273,055.00
2026-01-20 00:00:00	PV-18	MARIA BRIANDA REYES RONQUILLO		1,725.00	274,780.00
2026-01-20 00:00:00	PV-19	PAWS TO HEAVEN		2,420.00	277,200.00
2026-01-20 00:00:00	PV-27	SERVICIOS FUNERARIOS PABS DEL CENTRO		19,850.00	297,050.00
2026-01-21 00:00:00	PV-28	YAZMIN ADRIANA HERNANDEZ MORENO		18,078.00	315,128.00
2026-01-22 00:00:00	PV-29	OSCAR ALONSO ROJAS CEBALLOS		37,439.00	352,567.00
2026-01-22 00:00:00	PV-58	CLIENTE FINAL IRMA RUIZ		1,034.48	353,601.48

FECHA	FOLIO	CONCEPTO	CARGO	ABONO	SALDO
2026-01-26 00:00:00	PV-30	PET FOREVER		29,521.00	383,222.48
2026-01-26 00:00:00	PV-31	PETERNOS		6,365.00	389,587.48
2026-01-26 00:00:00	PV-32	GRUPO GAYOSO		630.00	390,217.48
2026-01-27 00:00:00	PV-37	MARIA EUGENIA HURTADO HERNANDEZ		1,725.00	391,942.48
2026-01-28 00:00:00	PV-39	SERVICIOS FUNERALES DEL BAJIO		754.31	392,696.79
2026-01-28 00:00:00	PV-41	ANTONIO VERA CISNEROS		4,098.00	396,794.79
2026-01-28 00:00:00	PV-42	JOSE LUIS ALEJANDRO LOPEZ IRIGOYEN		29,605.00	426,399.79
2026-01-28 00:00:00	PV-43	CEMENTERIOS DE CHIHUAHUA		3,620.00	430,019.79
2026-01-29 00:00:00	PV-44	LUIS GIOVANNI RAMOS NAVARRO		3,896.00	433,915.79
2026-01-29 00:00:00	PV-56	OSCAR ALONSO ROJAS CEBALLOS		43,873.00	477,788.79
2026-01-30 00:00:00	PV-45	ETERNAL PETS		18,317.00	496,105.79
2026-01-30 00:00:00	PV-46	RODOLFO GERALDO MEJIA SANCHEZ		8,060.00	504,165.79
2026-01-30 00:00:00	PV-47	KARLA VIANEY BARAJAS VILLASEÑOR		3,189.00	507,354.79
2026-01-30 00:00:00	PV-48	CEMENTERIOS DE CHIHUAHUA		7,630.00	514,984.79
2026-01-30 00:00:00	PV-49	ROMAN ANTONIO CANTO ESCALANTE		7,115.00	522,099.79
2026-01-30 00:00:00	PV-50	ROMAN ANTONIO CANTO ESCALANTE		2,217.00	524,316.79
2026-01-30 00:00:00	PV-51	PAOLA HERNANDEZ ANGUIANO		3,615.00	527,931.79
2026-01-30 00:00:00	PV-52	CEMENTERIOS DE CHIHUAHUA		7,630.00	535,561.79
2026-01-30 00:00:00	PV-53	FERNANDO JAVIER ARELLANO MARQUEZ		2,500.00	538,061.79
2026-01-30 00:00:00	PV-54	PRISCILA NATHALY LARIOS BARON		60,000.00	598,061.79
2026-01-31 00:00:00	PV-2	URNAS SACBE		86,207.00	684,268.79
2026-01-31 00:00:00	PV-2	JOEL ARTURO SOTO MANRIQUEZ		38,021.66	722,290.45
2026-01-31 00:00:00	PV-57	DESARROLLOS HECHO ESTA		12,579.00	734,869.45

Saldo Final: \$734,869.45