

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 GAYOSO	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 GAYOSO	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 GAYOSO	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 GAYOSO	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 GAYOSO	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 ANGUILANO	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 GAYOSO	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$3,575.00	\$572.00	\$4,147.00	No Facturada	-
C87	06-02-2026	GRUPO GAYOSO	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$3,575.00	\$572.00	\$4,147.00	No Facturada	-
C88	06-02-2026	GRUPO GAYOSO	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 GAYOSO	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 GAYOSO	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 GAYOSO	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	LILIBET 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	\$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 GAYOSO	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	Facturada	-
C49	28-01-2026	GRUPO TREMEG	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$3,800.00	\$608.00	\$4,408.00	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	AMAITÉ 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 GAYOSO	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	\$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 GAYOSO	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 ANGUJANO	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 GAYOSO	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$1.00	\$0.16	\$1.16	Facturada	U12
C8	14-01-2026	GRUPO GAYOSO	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$3,200.00	\$512.00	\$3,712.00	No Facturada	-
C9	14-01-2026	GRUPO GAYOSO	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$3,766.00	\$602.56	\$4,368.56	Facturada	C1
C8	14-01-2026	GRUPO GAYOSO	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 GAYOSO	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 GAYOSO	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