

Reporte de Cotizaciones

DAVID RICARDO DEL RIO DIAZ

Periodo: 01-02-2026 a 28-02-2026

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
C123	25-02-2026	AMAITÉ MEMORIAL PARK	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$1,150.00	\$184.00	\$1,334.00	No Facturada	-
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	-
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	-
C120	13-02-2026	JOSE LUIS FLORES PEREGRINO	MXN	\$1.0000	\$0.00	\$0.00	\$0.00	\$450.00	\$72.00	\$522.00	Facturada	C38
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	-
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	-
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	-
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
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
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
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	-
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	-
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	-
TOTALES :					\$0.00	\$0.00	\$0.00	\$652,828.14	\$104,452.50	\$757,280.64		

Cotización	Fecha	Cliente	Moneda	T.Cambio	Subtotal USD	IVA USD	Total USD	Subtotal MXN	IVA MXN	Total MXN	Estado Facturación	Factura
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	-
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	-
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	-
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	-
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	-
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	-
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	-
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	-
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	-
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	-
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
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	-
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	-
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	-
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
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
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
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	-
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
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	-
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	-
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	-
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	-
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	-
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	-
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	-
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
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
TOTALES :					\$0.00	\$0.00	\$0.00	\$652,828.14	\$104,452.50	\$757,280.64		

Cotización	Fecha	Cliente	Moneda	T.Cambio	Subtotal USD	IVA USD	Total USD	Subtotal MXN	IVA MXN	Total MXN	Estado Facturación	Factura
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	-
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	-
TOTALES :					\$0.00	\$0.00	\$0.00	\$652,828.14	\$104,452.50	\$757,280.64		

Total de Cotizaciones: 57

Cotizaciones Facturadas: 20

Cotizaciones No Facturadas: 37