|  |  |  |  |
| --- | --- | --- | --- |
| {empresa} | |  |  |
| **Folio: {folio}**  **{ciudad}** | Estatus: {estatus}Grabó: {grabo} | | Aplicó: {aplico}Autorizó: {autorizo} |

|  |  |  |
| --- | --- | --- |
| **PAGAR A:** | {pagarA} | |
|  | **RFC:** {rfc} | **CURP:** {curp} |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DOC | Proveedor | GASTO | CONCEPTO | FECHA | FOLIO\_Prov. | subtotal | IVA\_16 | IVA\_8 | Ret | TOTAL |
| {#detalle}{tipo} | {proveedor} | {gasto} | {concepto} | {fecha} | {folio\_proveedor} | {subtotal} | {iva\_16} | {iva\_8} | {ret} | {total}{/} |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Observación:** | **Importe facturas:** | **{imp\_totalFacturas}** | **Totales:** |  |  | **{imp\_subtotal}** | **{imp\_iva16}** | **{imp\_iva8}** | **{imp\_ret}** | **{imp\_total}** |
|  | **Número factoras:** | **{count\_facturas}** |  | **IEPS:** | **{ieps}** | **Resumen de lo facturado:** | | | **TOTAL** | |
|  | **Importe Notas:** | **{imp\_totalNotas}** |  | **ISH:** | **{ish}** | **Gasto:** | | |  | |
|  | **Número notas:** | **{count\_notas}** |  | **TUA:** | **{tua}** |  | |
| **{#resumen}** |  |  |  |  |  | {tipo} | | | {total}{/} | |
|  |  |  |  |  |  |  | | | **{imp\_total}** | |