

# COMPROBACIÓN DE GASTOS

Número de trabajador.

40278

FECHA:

\_\_\_09-ene-20

FACTS	UHA	PROVEEDOR	CONCEPTO	IMPORTE	13.8	LV.A.	EXC. NO DEDUCIBLE	TOTAL
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			Total de Comprobación	1,124.84	0.00	175,37	0.00	1,300

Anticipa	0.00
No Deducibles	0.00
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Solicita

C.P. Causroo Marking Medica Gerente de Contabilidad y Costos Vo. 80.

C.P. Jaime Salazor Rivera Director Administrativa Agtoria

C.F. Jaime Salade Rivera Director Administrativo

C.F. Javer Elize Martin Patini Jefe de Contabilida



# REPORTE DE COMISION

FOLIO PLIEGO DE COMISION	PC-038-01/20	FECHA COMISION	31/12/2019
EMPLEADO DE COMISION	AD278	MONTO AUTORIZADO	0.00
DEPARTAMENTO	Contabilidad y Costos	AREA	Administración
	DESCRIPCION DE LAS AG	CTIVIDADES REALIZADAS	
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DIA TRES			
DIA CUATRO			
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EMPLEAL	DO A COMISIÓN	JEFE	INMEDIATO
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COST	o Martinez Medina	C.P. Jain	ne Salazar Rivera
	Contabilidad y Costos	Directo	r Administrativo

### SERVICIO SANTA MARIA DEL RIO S.A DE C. ٧.

STRY60906LDA

CLIENTE PENEN; 0000108479 E92937 FOLIO: 31 76053 ENISION/EXPEDICION: 2020-01-01714:57:01 EXPEDIDO EN: 79560 601 - General de Ley Fersonas Morales

#### CLIENTE

CENTRO DE PRODUCCION SANCA FITA SA DE ("U

AFC1 CPS0906217V6 Uso CFLi: GO3 - Gastos en general

P.U. IMPORTE (7 07350) | 1,124.84 CANT DESCRIPCIÓN 65 HESTER MARKA 47 022503

> Sub Total: \$ 1,124.84 002 - IVA \$ 175.37 Total: 5 1,300.21

Ticket facturede: C : 2356:46

UN MIL TRESCIENTOS PESOS 21/100 M.K.

NO. DE CERTIFICADO: 00001000000494124010 METODO DE PAGO: POE - Pago en una sola exhibición FORMA DE PAGGI 04 - Tarjete de crédito MONEDA: MEN T.C : 1.0000000 UDDID: 00474117-7850-4505-8809-615058651603 CERTIFICACION: 2020-01-01715.02:10 CERT. BAT: 00001000000458254901

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#### CADENA ORIGINAL:

CADENA ORIGINAL?

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||1.5|c01111|la0130|la0130|la0140|la0140|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la0180|la01 010000000406454811||





Este occumento es una representeción impresa de un CFDI

#### SERVICIO SANTA MARIA DEL RIO S.A DE C. ٧.

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#### CLIENTE

CENTRO LE PRODUCCION SANTA ELTA SA DE

DEUT CHROSISTIFFO

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CART DESCRIPCION P.U. P.U. IMPORT at weether branch ¥ 1,174-84

> Sub Total: 2 11 124 44 \$ 175.27 002 - IVA \$ 1,000,21 Total:

Ticket facturado: 5 1 2350144

THE MILE TRESCIENTED PERCHASIFICATION MARKS

No. DE CENTIFICADO: NUMBOJOGORNASATIQUES MUTODO DE PARTI PUE - Pago en una sola wantbicton rosma de Fanc: Os - Terjeta de crédito Modela: MDH T.C = 1.7-00-00 HHDJD: c0474317 = 690 + 40 f - 4412 + 13dDast)e03 CBATIFICACION: 2020 - 01-01715:02:10 CBAT. SAT: 0000100000040#254801

#### SELLO DIGITAL DEL SAT:

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#### CADENA ORIGINAL:



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