

COMPROBACION DE GASTOS

| | |
|---------|-------------------|
| Folio | 005969 |
| Usuario | DANIEL VALERIANO |
| Estatus | PENDIENTE DE PAGO |

MME980203EV6

| | |
|------------|-----------|
| Fecha: | Deducción |
| 0000-00-00 | 100 |

GENERALES

| PROYECTO ITINERARIO | | | | | | |
|--|----------|-------------|---------|-----------|---------------|----------|
| FECHA | CONCEPTO | DESCRIPCION | FACTURA | TIPO | MONEDA | IMPORTE |
| 2020-01-25 | TAXI | | | DEDUCIBLE | Peso Mexicano | 81.40 |
| 2020-01-24 | TAXI | | | DEDUCIBLE | Peso Mexicano | 163.37 |
| 2020-01-24 | TAXI | | | DEDUCIBLE | Peso Mexicano | 250.86 |
| 2020-01-23 | COMIDA | | | DEDUCIBLE | Peso Mexicano | 2,818.70 |
| 2020-01-23 | COMIDA | | | DEDUCIBLE | Peso Mexicano | 394.23 |
| TOTAL CON LETRA (MONEDA: TIPO DE CAMBIO:) | | | | Subtotal | | 3,708.56 |
| TRES MIL SETECIENTOS OCHO 56 /100 | | | | Iva | | 0.00 |
| | | | | Retencion | | 0.00 |
| | | | | Otros | | 0.00 |
| | | | | Total | | 3,708.56 |

DISTRIBUCION

| EMPLEADO / AREA | C.C. | IMPORTE |
|------------------|----------|----------|
| DANIEL VALERIANO | 68232310 | 81.40 |
| DANIEL VALERIANO | 68232310 | 163.37 |
| DANIEL VALERIANO | 68232310 | 250.86 |
| DANIEL VALERIANO | 68232310 | 2,818.70 |
| DANIEL VALERIANO | 68232310 | 394.23 |

CANCELADOS

| FECHA | CONCEPTO | DESCRIPCION | FACTURA | TIPO | MONEDA | IMPORTE |
|-------|----------|-------------|---------|------|--------|---------|
|-------|----------|-------------|---------|------|--------|---------|

OBSERVACIONES

| |
|--|
| |
|--|