

COMPROBACION DE GASTOS

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| Folio | 008581 |
| Usuario | DANIEL VALERIANO |
| Estatus | PENDIENTE DE PAGO |

MME980203EV6

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| Fecha: | Deducción |
| 0000-00-00 | 8.5 |

GENERALES

| PROYECTO ITINERARIO | | | | | | |
|--|----------------------|-------------|---------|-----------|---------------|-----------|
| FECHA | CONCEPTO | DESCRIPCION | FACTURA | TIPO | MONEDA | IMPORTE |
| 2021-10-30 | HOSPEDAJE EXTRANJERO | | | DEDUCIBLE | Peso Mexicano | 10,682.58 |
| 2021-10-30 | HOSPEDAJE EXTRANJERO | | | DEDUCIBLE | Peso Mexicano | 10,824.14 |
| 2021-10-21 | TELEFONIA CELULAR | | | DEDUCIBLE | Peso Mexicano | 358.39 |
| 2021-10-04 | TAXI | | | DEDUCIBLE | Peso Mexicano | 59.91 |
| 2021-10-22 | HOSPEDAJE EXTRANJERO | | | DEDUCIBLE | Peso Mexicano | 28,214.73 |
| TOTAL CON LETRA (MONEDA: TIPO DE CAMBIO:) | | | | Subtotal | | 50,139.75 |
| CINCUENTA MIL CIENTO TREINTA Y NUEVE 75 /100 | | | | Iva | | 0.00 |
| | | | | Retencion | | 0.00 |
| | | | | Otros | | 0.00 |
| | | | | Total | | 50,139.75 |

DISTRIBUCION

| EMPLEADO / AREA | C.C. | IMPORTE |
|------------------|----------|-----------|
| DANIEL VALERIANO | 68232310 | 10,682.58 |
| DANIEL VALERIANO | 68232310 | 10,824.14 |
| DANIEL VALERIANO | 68232310 | 358.39 |
| DANIEL VALERIANO | 68232310 | 59.91 |
| DANIEL VALERIANO | 68232310 | 28,214.73 |

CANCELADOS

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

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