

Folio

003326

Usuario

BERNARDO HOECKLE

Estatus

PENDIENTE DE PAGO

MME980203EV6

Fecha:

0000-00-00

Deducción

100

**GENERALES**

 PROYECTO  
 ITINERARIO

| FECHA      | CONCEPTO                             | DESCRIPCION | FACTURA           | TIPO            | MONEDA        | IMPORTE   |
|------------|--------------------------------------|-------------|-------------------|-----------------|---------------|-----------|
| 2018-09-24 | BOLETOS DE AVION                     |             |                   | NO<br>DEDUCIBLE | Peso Mexicano | 431.00    |
| 2018-09-27 | HOSPEDAJE                            |             |                   | DEDUCIBLE       | Peso Mexicano | 10,894.04 |
| 2018-09-27 | BOLETOS DE AVION                     |             |                   | DEDUCIBLE       | Peso Mexicano | 436.90    |
| 2018-09-23 | TAXI                                 |             |                   | DEDUCIBLE       | Peso Mexicano | 526.21    |
| 2018-09-22 | PAPELERIA                            |             |                   | DEDUCIBLE       | Peso Mexicano | 1,885.14  |
| 2018-09-17 | TELEFONIA                            |             |                   | DEDUCIBLE       | Peso Mexicano | 822.97    |
| 2018-09-13 | TELEFONIA                            |             |                   | DEDUCIBLE       | Peso Mexicano | 3,240.76  |
| 2018-10-01 | CASSETAS                             |             | PAAJ 200005740183 | DEDUCIBLE       | Peso Mexicano | 131.03    |
| 2018-10-01 | CASSETAS                             |             | PAVA 200005740175 | DEDUCIBLE       | Peso Mexicano | 34.48     |
| 2018-09-12 | TELEFONIA                            |             | CB 30674605       | DEDUCIBLE       | Peso Mexicano | 1,325.63  |
| 2018-09-23 | AUTOBUS                              |             | TMSD 159129       | DEDUCIBLE       | Peso Mexicano | 267.24    |
| 2018-09-22 | COMIDA                               |             | SCPAAH 3637       | DEDUCIBLE       | Peso Mexicano | 43.10     |
| 2018-09-13 | MENSAJERIA                           |             | P 411673          | DEDUCIBLE       | Peso Mexicano | 208.20    |
| 2018-09-19 | MANTENIMIENTO VEHICULO<br>UTILITARIO |             | 1662              | DEDUCIBLE       | Peso Mexicano | 4,721.00  |
| 2018-09-10 | MANTENIMIENTO VEHICULO<br>UTILITARIO |             | 1640              | DEDUCIBLE       | Peso Mexicano | 1,994.73  |
| 2018-09-04 | MANTENIMIENTO VEHICULO<br>UTILITARIO |             | 1590              | DEDUCIBLE       | Peso Mexicano | 14,498.97 |
| 2018-09-09 | PAPELERIA                            |             | ICABZ 641465      | DEDUCIBLE       | Peso Mexicano | 313.14    |
| 2018-09-23 | TAXI                                 |             | GBXZ 422          | DEDUCIBLE       | Peso Mexicano | 87.12     |
| 2018-09-22 | COMIDA                               |             | S64350 1869       | DEDUCIBLE       | Peso Mexicano | 89.66     |
| 2018-09-23 | TAXI                                 |             | TER 15390152      | DEDUCIBLE       | Peso Mexicano | 121.67    |

TOTAL CON LETRA (MONEDA: TIPO DE CAMBIO: )

**COMPROBACION DE GASTOS**

|         |                   |
|---------|-------------------|
| Folio   | 003326            |
| Usuario | BERNARDO HOECKLE  |
| Estatus | PENDIENTE DE PAGO |

MME980203EV6

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|--------|------------|
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| Deducción | 100 |
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CUARENTA Y SEIS MIL DOSCIENTOS CUARENTA Y CUATRO 87 /100

|           |           |
|-----------|-----------|
| Subtotal  | 42,072.99 |
| Iva       | 4,423.64  |
| Retencion | 0.00      |
| Otros     | 72.51     |
| Total     | 46,244.87 |

| DISTRIBUCION     |          |           |
|------------------|----------|-----------|
| EMPLEADO / AREA  | C.C.     | IMPORTE   |
| BERNARDO HOECKLE | 32022310 | 431.00    |
| BERNARDO HOECKLE | 32022310 | 10,745.02 |
| BERNARDO HOECKLE | 32022310 | 431.00    |

**COMPROBACION DE GASTOS**

|         |                   |
|---------|-------------------|
| Folio   | 003326            |
| Usuario | BERNARDO HOECKLE  |
| Estatus | PENDIENTE DE PAGO |

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| BERNARDO HOECKLE | 32022310 | 27.64     |
|------------------|----------|-----------|
| BERNARDO HOECKLE | 32022310 | 1,885.14  |
| BERNARDO HOECKLE | 32022310 | 822.97    |
| BERNARDO HOECKLE | 32022310 | 3,240.76  |
| BERNARDO HOECKLE | 32022310 | 131.03    |
| BERNARDO HOECKLE | 32022310 | 34.48     |
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| BERNARDO HOECKLE | 32022310 | 1,994.73  |
| BERNARDO HOECKLE | 32022310 | 14,498.97 |
| BERNARDO HOECKLE | 32022310 | 313.14    |
| BERNARDO HOECKLE | 32022310 | 87.12     |
| BERNARDO HOECKLE | 32022310 | 89.66     |
| BERNARDO HOECKLE | 32022310 | 121.67    |

**CANCELADOS**

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

**OBSERVACIONES**