

Folio

000693

Usuario

BERNARDO HOECKLE

Estatus

PAGO

MME980203EV6

Fecha:

2016-05-05

GENERALES

 PROYECTO
ITINERARIO

| FECHA | CONCEPTO | DESCRIPCION | FACTURA | TIPO | MONEDA | IMPORTE |
|---|--------------------------------------|------------------------------------|-------------------|-----------------|--------|-----------|
| 2016-04-16 | CONTROL VEHICULAR | Control Vehicular VW Passat | | NO DEDUCIBLE | PESO | 390.00 |
| 2016-04-30 | COMIDA | Cena S Woltering y BWH | | DEDUCIBLE | PESO | 623.28 |
| 2016-04-28 | HOSPEDAJE | Hospedaje Qro 26 al 28.04 | H 6921 | DEDUCIBLE | PESO | 2,159.00 |
| 2016-04-30 | GASOLINA | Combustibles | CVI 37152 | DEDUCIBLE | PESO | 626.00 |
| 2016-04-30 | GASOLINA | Combustible | ECN 701785 | DEDUCIBLE | PESO | 399.10 |
| 2016-04-06 | CONTROL VEHICULAR | Control Vehicular Jatta A4 | GEPF16 0000691463 | DEDUCIBLE | PESO | 2,881.00 |
| 2016-04-06 | CONTROL VEHICULAR | Control Vehicular Mazda CX-7 | GEPF16 0000691457 | DEDUCIBLE | PESO | 3,389.00 |
| 2016-04-06 | CONTROL VEHICULAR | Control Vehicular Seat Toledo | GEPF16 0000691421 | DEDUCIBLE | PESO | 3,850.00 |
| 2016-04-06 | CONTROL VEHICULAR | Control Vehicular VW Jetta | GEPF16 0000691408 | DEDUCIBLE | PESO | 2,914.00 |
| 2016-04-06 | CONTROL VEHICULAR | Control Vehicular Honda CRV | GEPF16 0000691399 | DEDUCIBLE | PESO | 650.00 |
| 2016-04-06 | CONTROL VEHICULAR | Control Vehicular Honda Odissey | GEPF16 0000691378 | DEDUCIBLE | PESO | 6,714.00 |
| 2016-04-14 | GASOLINA | Combustible | CKI 74888 | DEDUCIBLE | PESO | 727.37 |
| 2016-04-13 | HOSPEDAJE | Hospedaje Chihuahua 11 al 13.04 | CJCUUM 3080 | DEDUCIBLE | PESO | 721.26 |
| 2016-04-12 | COMIDA | Cena Rodrigo, David, Bernd, KP | 4853 | DEDUCIBLE | PESO | 893.98 |
| 2016-04-26 | GASOLINA | Combustible (No se pudo facturar) | | DEDUCIBLE | PESO | 700.86 |
| 2016-04-26 | ESTACIONAMIENTO VEHICULAR | Estacionamiento Aeropuerto Mex | | DEDUCIBLE | PESO | 144.83 |
| 2016-04-09 | GASOLINA | Combustible | FGA 2863 | DEDUCIBLE | PESO | 2,597.75 |
| 2016-04-09 | MANTENIMIENTO VEHICULO UTILITARIO | Mantenimiento Honda Odyssey | HASOWSHCIC 16442 | DEDUCIBLE | PESO | 1,146.00 |
| 2016-04-15 | GASOLINA | Combustible | CFDI 20615 | DEDUCIBLE | PESO | 714.57 |
| TOTAL CON LETRA (MONEDA: MXP TIPO DE CAMBIO:) | | | | Subtotal | | 32,242.00 |
| DIECISEIS MIL DOSCIENTOS SESENTA Y TRES PESOS 73 /100 MXP | | | | Iva | | 1,806.52 |
| | | | | Retencion | | 103.70 |
| | | | | Otros | | 169.50 |
| | | | | Total | | 16,263.73 |

CANCELADOS

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

OBSERVACIONES