

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.

Impreso de pólizas del 07/Nov/2024 al 07/Nov/2024 Fecha: 19/Feb/2025
Moneda: Peso Mexicano

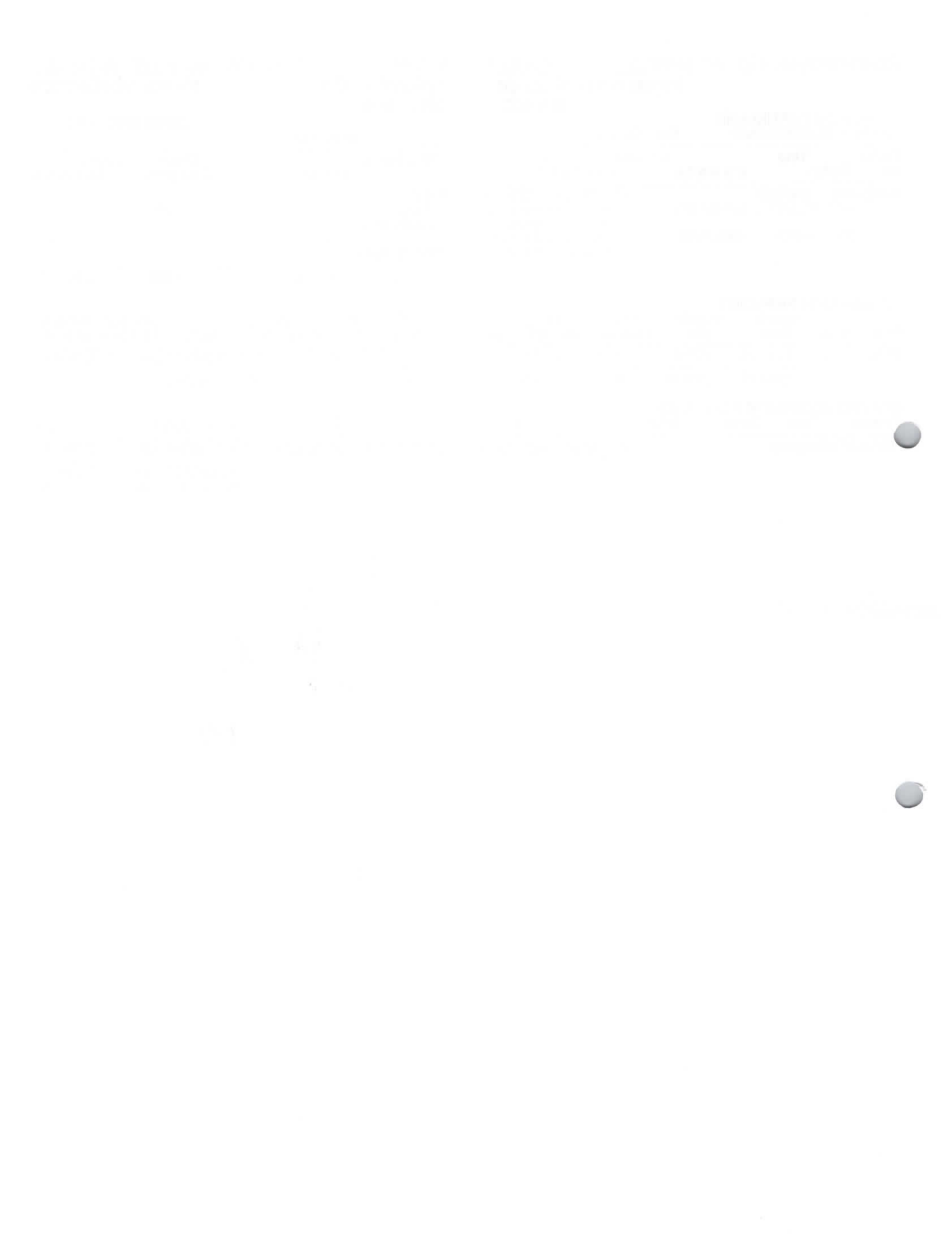
Dirección: AV TIZATIRLA SN Reg. Cámara: Cta. Estatal: Código postal: 49808
Reg. Fed.: SDI860104SU9

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
07/Nov/2024	Egresos							
	1 FC. 2AB821	601-56-013	6	PAGO DE CARTER DE CHEVY	Mantenimiento de vehiculo Chevy		2,000.00	
	2 FC. 2AB821	102-01-007		Pago de carter de chevy, sellos de agua ..	Bancomer DIF 0118561869	34		2,000.00
				Pago de carter de chevy, sellos de agua ..				
Total póliza :							2,000.00	2,000.00

INFORMACIÓN PARA DIOT												
Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Ero-gaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA
69-S..	16%	1,742.93	278.87	0.00	21.79	0.00	0.00	2,000.01	0.00	1,742.93	Nin..	Si
		1,742.93	278.87	0.00	21.79	0.00	0.00	2,000.01	0.00	1,742.93		

CFD/CFDI ASOCIADOS A LA PÓLIZA									
Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total		
06/Nov/2024	Ingreso			419398ab-6b30-43eb-be57-c56d9a2..	MASS590820T90	SAMUEL MARTINE..	2,000.01		
						Total CFD/CFDI :	2,000.01		
						Total Comp. Ext. :	0		

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.
000597



Comprobante de transferencia mismo banco
Descripción: pago de carter de chevy
Fecha y hora de consulta: 16 de enero de 2025, 12:51:46 h

Nombre: **DIF TUXPAN JALISCO**
Contrato: 00816957

Datos de origen

Titular: **DIF TUXPAN JALISCO**
Cuenta: **•1869**

Datos de destino

Titular: **SAMUEL MARTINEZ SANCHEZ**
Cuenta: **-0654**

Datos de la operación

Importe: **2,000.00 MXN**
Concepto: **pago de carter de chevy**
Fecha y hora de creación: **07 de noviembre de 2024, 10:17:57 h**

Datos de confirmación

Fecha y hora: **07 de noviembre de 2024, 10:18:24 h**
Folio único: **F210D98A03EA4EE9982767D8C0D26E3F**

006598

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DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Page 1 of 1

1. The following information was obtained from the records of the Department of the Interior, Bureau of Land Management, for the period 1980 through 1989:

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17:10:52

Lugar de expedición 49800

Uso CFDI: G03 - Gastos en general

Hoja 1

