

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, PUEBLA
Impreso de pólizas del 15/May/2024 al 15/May/2024
Moneda: Peso Mexicano

Fecha: 04/Jul/2024
Código postal: 49808

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
15/May/2024	Ingresos			8 INGRESOS POR MENSUALIDAD DE CAIC	APRENDE JUGAN..	21	1,000.00	
	1 FC. 2352	102-01-007		Bancomer DIF 0118561869				1,000.00
	2 FC. 2352	401-01-008		Mensualidad de CAIC Aprende jugando				
				Mensualidades de CAIC Aprende J.				
				Mensualidad de CAIC Aprende jugando				
Total póliza :							1,000.00	1,000.00

INFORMACIÓN PARA PAGO PROVISIONAL DE IVA					
Tipo	Base gravable	Importe total	Importe base	IVA	IVA pagado no acreditable
IVA CAUSADO	Tasa 16%	0.00	0.00	0.00	
	Tasa 8%	0.00	0.00	0.00	
	Tasa 11%	0.00	0.00	0.00	
	Tasa 0%	1,000.00	1,000.00	0.00	
	Tasa exenta	0.00	0.00	0.00	
	Tasa 15%	0.00	0.00	0.00	
	Tasa 10%	0.00	0.00	0.00	
	Otras tasas	0.00	0.00	0.00	
	IVA retenido	0.00			
	ISR retenido	0.00			
	IEPS	0.00			
	Otros	0.00			
Totales		1,000.00	1,000.00	0.00	0.00
Acumulable para IETU			1,000.00		
Relacionado con IVA: Si				Concepto: Ninguno	

1 - Periodo de causación: 2024-May

CFD/CFDI ASOCIADOS A LA PÓLIZA				UUID	RFC	Razón Social	Total
Emisión	Tipo	Serie	Folio				
23/May/2024	Ingreso	2352		db0ba1e8-1e40-4adc-b1f3-75f9ba71..	SAPY820703TC8	YULIANA KARINA ..	1,000.00
Total CFD/CFDI :							1,000.00
Total Comp. Ext. :							0

002243

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PÚBLICA DEL
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO
DE TUXPAN,

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting cycle, from identifying the transaction to posting it to the appropriate ledger account.

3. The third part of the document discusses the role of the auditor in verifying the accuracy of the records. It describes the various audit procedures used to test the reliability of the accounting data.

4. The fourth part of the document discusses the importance of internal controls in preventing errors and fraud. It describes the various types of internal controls, such as segregation of duties and authorization requirements, and explains how they are implemented in the accounting system.

5. The fifth part of the document discusses the role of the accounting system in providing information to management. It describes the various types of financial statements that are prepared, such as the balance sheet and the income statement, and explains how they are used to make business decisions.

6. The sixth part of the document discusses the role of the accounting system in providing information to the public. It describes the various types of financial statements that are required by law, such as the annual financial statements, and explains how they are prepared and audited.

7. The seventh part of the document discusses the role of the accounting system in providing information to the government. It describes the various types of financial statements that are required by law, such as the annual financial statements, and explains how they are prepared and audited.

8. The eighth part of the document discusses the role of the accounting system in providing information to the public. It describes the various types of financial statements that are required by law, such as the annual financial statements, and explains how they are prepared and audited.

CONTPAQi

Software empresarial fácil y completo

Serie: 2352
Folio: 23/May/2024
Fecha: 14:07:01
Hora:

SISTEMA PARA EL DESARROLLO INTEGRAL

SDI860104SU9

603 - Personas Morales con Fines no Lucrativos

Lugar de expedición 49808

Cliente: YULIANA KARINA SANCHEZ PEREZ

RFC: SAPY820703TC8

Moneda: Peso Mexicano

Régimen Fiscal: 605 - Sueldos y Salarios e Ingresos Asimilados a Salarios

Domicilio Fiscal: 49800

Uso CFDI: D10 - Pagos por servicios educativos (colegiaturas)

Tipo de Cambio:

Cantidad	Unidad	Descripción	Valor unitario	Importe
1.00	E48 - Unidad de servicio	MENSUALIDADES CAIC APRENDE JUGANDO del menor manual de la morasanchez correspondiente a mayo 2024	1,000.00	1,000.00

Importe con letra
mil pesos 00/100 M.N.

Forma de Pago: 03 - Transferencia electrónica de fondos

CFDIs Relacionados

Tipo de relación: -

Subtotal: 1,000.00
I.V.A.: 0.00
Retención I.S.R.: 0.00
Retención I.V.A.: 0.00
Descuentos: 0.00
Total: \$1,000.00
Erogaciones acumulables: 0.00
Saldo: 0.00



Firma de conformidad

Este documento es una representación impresa de un CFDI

*Efectos fiscales al pago. PUE - Pago en una sola exhibición

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Serie del Certificado del emisor:	00001000000511747389
Folio Fiscal:	0B0BA1E8-1E40-4ADC-B1F3-75F9BA7130E6
No. de serie del Certificado del SAT:	00001000000505142236
Fecha y hora de certificación:	2024-05-23T14:07:06

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de la certificación digital del SAT

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