

LATTE MARKETING
IMPRESO DE PÓLIZAS

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|----------------|---|------------|------------|
| Tipo de póliza | Diario (Manual) | | |
| Fecha | 24/11/2025 | | |
| Descripción | PM593833-0077 | | |
| Folio | Cuenta Contable | Debe | Haber |
| | 601-83 Gastos no deducibles (sin requisitos fiscales) | \$1,000.00 | \$0.00 |
| | 201-01-198 CIDER, CENTRO INTEGRAL DE DECORACION Y RECUBRIMIENTO | \$188.50 | \$0.00 |
| | 201-01-286 SERVICIO ECOLOGICO ACOLMAN | \$300.00 | \$0.00 |
| | 107-05-011 TOMAS JETZAIN IGNACIO GARCIA | \$0.00 | \$1,488.50 |
| | 118-01 IVA acreditable pagado | \$26.00 | \$0.00 |
| | 118-01 IVA acreditable pagado | \$40.36 | \$0.00 |
| | 119-01 IVA pendiente de pago | \$0.00 | \$66.36 |
| | Totales | \$1,554.86 | \$1,554.86 |

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| Notas Adicionales | COMPROBACION DE GASTOS DE JETZAIN GARCIA AMD SUMMIT 2025 LM1230 MSI |
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CFDI Asociados a la póliza

| Fecha | Documento | UUID | RFC | Tipo |
|------------|-----------|------|-----|-----------------|
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