

**Yuri Ernesto Calderon Rodriguez**  
Libro de IVA Compras con Anexos | del: 01/02/2026 al 28/02/2026  
NIT: 06140504821089 NRC: 1556778  
(Expresado en US\$)

| No.     | Fecha    | NRC/NIT | Número de Documento                  | Nombre Proveedor          | Exentas | Gravadas | IVA    | Per. 1% | Retenido | Total   |
|---------|----------|---------|--------------------------------------|---------------------------|---------|----------|--------|---------|----------|---------|
| 1       | 02/02/26 | 1780110 | CFE 96FB911231E843D5B48C7259296ACE91 | Omniservice, S.A. de C.V. | 0.00    | 30.00    | 3.90   | 0.00    | 0.00     | 33.90   |
| 2       | 10/02/26 | 418     | CFE A36E6D6F1D08458BB3C7E67E9A949772 | FREUND, LTDA. DE C.V.     | 0.00    | 32.65    | 4.25   | 0.00    | 0.00     | 36.90   |
| 3       | 10/02/26 | 418     | CFE 4A7AA5C924EE4F01B753697573DAC8CA | FREUND, LTDA. DE C.V.     | 0.00    | 4.65     | 0.60   | 0.00    | 0.00     | 5.25    |
| Totales |          |         |                                      |                           | \$0.00  | \$67.30  | \$8.75 | \$0.00  | \$0.00   | \$76.05 |

**Diana Steffany Mijango Guzmán**  
Contador