

Yuri Ernesto Calderon Rodriguez

Libro de IVA Compras — Doble Fila | del: 01/02/2026 al 28/02/2026

NIT: 06140504821089 NRC: 1556778

(Expresado en US\$)

| No.     | Fecha<br>NRC/NIT      | Número de Doc.<br>Nombre Proveedor                                | Locales  |         | Internaciones |         | Importaciones |         | IVA    | Total   |
|---------|-----------------------|-------------------------------------------------------------------|----------|---------|---------------|---------|---------------|---------|--------|---------|
|         |                       |                                                                   | Gravadas | Exentas | Gravadas      | Exentas | Gravadas      | Exentas |        |         |
|         |                       |                                                                   |          |         |               |         |               |         |        |         |
| 1       | 02/02/2026<br>1780110 | CFE 96FB911231E843D5B48C7259296ACE91<br>Omniservice, S.A. de C.V. | 30.00    | 0.00    | 0.00          | 0.00    | 0.00          | 0.00    | 3.90   | 33.90   |
| 2       | 10/02/2026<br>418     | CFE A36E6D6F1D08458BB3C7E67E9A949772<br>FREUND, LTDA. DE C.V.     | 32.65    | 0.00    | 0.00          | 0.00    | 0.00          | 0.00    | 4.25   | 36.90   |
| 3       | 10/02/2026<br>418     | CFE 4A7AA5C924EE4F01B753697573DAC8CA<br>FREUND, LTDA. DE C.V.     | 4.65     | 0.00    | 0.00          | 0.00    | 0.00          | 0.00    | 0.60   | 5.25    |
| Totales |                       |                                                                   | \$67.30  | \$0.00  | \$0.00        | \$0.00  | \$0.00        | \$0.00  | \$8.75 | \$76.05 |

Diana Steffany Mijango Guzmán

Contador