



FUELCO DE MEXICO FME980828V79
COATZACOALCOS, VERACRUZ

Reporte de clientes

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1	CENTRO DIESEL DEL SURESTE	1139	FM-2024	2024-10-31	24,000.00	3,840.00	0.00	27,840.00	3bd27c1f-dbe0-4cc7-a9c8-a807e7874ee5	Timbrado	
2	ISAURA MECALCO ESCALONA	1138	FM-2024	2024-10-31	36,400.00	5,824.00	0.00	42,224.00	ef10d3e0-2122-49b4-9dc5-64806a7b17db	Timbrado	
3	CORPORATIVO GASOLINERO MONTEVIC	1137	FM-2024	2024-10-31	25,600.00	4,096.00	0.00	29,696.00	4019a04d-0805-4404-82db-1a8bf3274ba7	Timbrado	
4	ESTACION DE SERVICIO PALO GACHO	1136	FM-2024	2024-10-30	12,500.00	2,000.00	0.00	14,500.00	03d95b76-2246-4c64-971f-8995c65d8ba0	Timbrado	
5	TAGAL	1135	FM-2024	2024-10-30	10,500.00	1,680.00	0.00	12,180.00	de8da22a-b670-48e4-bd60-e2a054af378e	Timbrado	
6	SERVICIO LAS ARBOLEDAS	1134	FM-2024	2024-10-30	18,200.00	2,912.00	0.00	21,112.00	de7fed70-3b01-4337-8159-469fce9e7cbc	Timbrado	
7	TRANSPAIS UNICO	1133	FM-2024	2024-10-30	116,350.00	18,616.00	0.00	134,966.00	fb6808d7-b30a-4ac3-909e-046cdb9b2c01	Timbrado	
8	GASOLINERA LOS CITRICOS 2	1132	FM-2024	2024-10-29	24,600.00	3,936.00	0.00	28,536.00	a72c0ba8-e7f6-4bf5-8313-7c24c00eb122	Timbrado	
9	UNION SERVICIOS PROFESIONALES	1131	FM-2024	2024-10-29	1,000.00	160.00	0.00	1,160.00	b50a7d60-007d-4c6b-84d2-029ef49e1f90	Timbrado	
10	GRUPO KRATFEL	1130	FM-2024	2024-10-29	8,500.00	1,360.00	0.00	9,860.00	78646589-a9c6-4c9a-9028-a2bb0ce2fc0d	Timbrado	
11	TRANSPAIS UNICO	1129	FM-2024	2024-10-29	116,350.00	18,616.00	0.00	134,966.00	ed3bf01e-0953-43d1-a6c2-31bb87e0fe37	Timbrado	
12	T. D. WILLIAMSON DE MEXICO	1128	FM-2024	2024-10-29	18,000.00	2,880.00	0.00	20,880.00	e9677724-dd5e-4a69-ab42-fa072a9af0dd	Timbrado	
13	ALTOS ENERGETICOS MEXICANOS	1127	FM-2024	2024-10-26	18,200.00	2,912.00	0.00	21,112.00	cc862b98-2a07-450e-80f1-26dd9186ab4b	Timbrado	
14	SERVICIO VILLA COMATITLAN	1126	FM-2024	2024-10-25	2,925.00	468.00	0.00	3,393.00	42a2b76a-7652-4183-9a42-12316bdf6fe8	Timbrado	
15	SERVICIO VILLA COMATITLAN	1125	FM-2024	2024-10-25	2,925.00	468.00	0.00	3,393.00	971da31d-b0b4-4c67-9409-35547853702d	Timbrado	
16	SERVICIO CARRETERA COSTERA	1124	FM-2024	2024-10-25	4,125.00	660.00	0.00	4,785.00	3636507a-11ec-4817-8b4a-8d6f37b3c73e	Timbrado	
17	SERVICIO CARRETERA COSTERA	1123	FM-2024	2024-10-25	4,125.00	660.00	0.00	4,785.00	e0f27d75-1309-4188-b4df-5af20b8fc6c6	Timbrado	
18	ALFREDO ZEPEDA HUICOCHEA	1122	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	48432caa-6e02-4610-9072-ed378691a057	Timbrado	
19	GI POWER GROUP	1121	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	0b7c76ff-d379-42f7-ac38-b3905814b34e	Timbrado	
20	GI POWER GROUP	1120	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	825f3042-5232-4444-acb3-60bb647ab90e	Timbrado	
21	GI POWER GROUP	1119	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	44e136c6-41c9-4567-9256-d99f382126f2	Timbrado	
22	GI POWER GROUP	1118	FM-2024	2024-10-25	5,850.00	936.00	0.00	6,786.00	6fac8076-8975-4418-bd07-79b92a9b120d	Timbrado	
23	ARIADNE VIRGINIA ODILTE RAMIREZ MORALES	1117	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	3406d693-9d78-4cd7-ae76-d61614d78ed8	Timbrado	
24	GRUPO GASOLINERO REGIO	1116	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	0da954b6-b3e6-4bb3-8e7c-0c7624b99b20	Timbrado	
25	DIESEL INTERNATIONAL	1115	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	a307acee-2e94-4bdf-a818-48346f3d3612	Timbrado	
26	GI POWER GROUP	1114	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	5aa5b95b-dfcd-44fd-84f1-d3702344aff2	Timbrado	
27	SERVICIO IXTLA	1113	FM-2024	2024-10-25	8,250.00	1,320.00	0.00	9,570.00	d04d1742-478a-470b-a0ac-7beb85a7b5b5	Timbrado	
28	TRANSPORTES INTERNACIONALES TAMAULIPECOS	1112	FM-2024	2024-10-25	69,000.00	11,040.00	0.00	80,040.00	349f9c80-bc26-4043-9b83-c73d4c9d8e0c	Timbrado	
29	SERVICIO IDEAL DE TAMAULIPAS	1111	FM-2024	2024-10-24	44,850.00	7,176.00	0.00	52,026.00	b9f60a27-891f-49a9-ac3a-0616f176411e	Timbrado	
30	SERVICIO IDEAL DE REYNOSA	1110	FM-2024	2024-10-24	14,950.00	2,392.00	0.00	17,342.00	685911e4-dd69-436d-990d-85833715dca4	Timbrado	
31	SERVICIO SIERRA DE ARTEAGA	1109	FM-2024	2024-10-24	92,000.00	14,720.00	0.00	106,720.00	9774bb15-773b-4c95-a27c-d05d86ceafdf1	Timbrado	
32	TRANSPORTES BRAGO	1108	FM-2024	2024-10-24	23,000.00	3,680.00	0.00	26,680.00	375a7e1f-14d0-435a-ae59-aa15a3639be3	Timbrado	
33	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1107	FM-2024	2024-10-24	19,750.00	3,160.00	0.00	22,910.00	38a66066-6744-4ecf-845f-7b5442e077be	Timbrado	
34	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1107	FM-2024	2024-10-24	19,750.00	3,160.00	0.00	22,910.00	38a66066-6744-4ecf-845f-7b5442e077be	Timbrado	

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35	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1106	FM-2024	2024-10-24	32,000.00	5,120.00	0.00	37,120.00	7a3e9fec-967f-4a0b-aa4f-b28ddde04c52	Timbrado	
36	SG SAN MARCOS	1105	FM-2024	2024-10-24	14,650.00	2,344.00	0.00	16,994.00	92993b89-130c-41df-903d-fd47aac78971	Timbrado	
37	RG REFresco EMBOTELLADORA DE MEXICO	1104	FM-2024	2024-10-24	23,000.00	3,680.00	0.00	26,680.00	60eeb008-7c89-46e7-b06c-95bff1ac7021	Timbrado	
38	AGUAS TRATADAS DEL VALLE DE MEXICO	1103	FM-2024	2024-10-24	7,540.00	1,206.40	0.00	8,746.40	4516bfaf-e66a-4b81-bbd9-7129c4a21b43	Timbrado	
39	SERVICIO LA TRINIDAD PAPALOTLA	1102	FM-2024	2024-10-24	5,700.00	912.00	0.00	6,612.00	e1e68045-835c-4557-917f-25be1dba7adb	Timbrado	
40	SERVICIO AXOCOPAN	1101	FM-2024	2024-10-24	5,700.00	912.00	0.00	6,612.00	365d5ce4-d14e-4402-aeb5-b6f004a623e1	Timbrado	
41	TEREFTALATOS MEXICANOS	1100	FM-2024	2024-10-24	21,000.00	3,360.00	0.00	24,360.00	7f4fc0c1-3cfe-476a-950c-c9b6ad256e65	Timbrado	
42	PRODUCTOS ROLMEX	1099	FM-2024	2024-10-24	2,200.00	352.00	0.00	2,552.00	53d7d48e-c5db-4d05-80d0-72557ac17803	Timbrado	
43	CRYOINFRA	1098	FM-2024	2024-10-24	9,500.00	1,520.00	0.00	11,020.00	14532a44-a616-4c03-b42f-2f01c5e65f75	Timbrado	
44	BLANCA ARACELI REYES ZARZOSA	1097	FM-2024	2024-10-24	26,000.00	4,160.00	0.00	30,160.00	c27793bc-bb25-41fc-8758-ec0dfd9d57d1	Timbrado	
45	SIGOS SUMINISTROS INDUSTRIALES DEL GOLFO Y SERVICIOS	1096	FM-2024	2024-10-23	2,000.00	320.00	0.00	2,320.00	8d8c5e65-9fe5-47e4-9332-9606fe748a8	Timbrado	
46	GLOBAL ROMORAKE	1095	FM-2024	2024-10-23	125,000.00	20,000.00	0.00	145,000.00	bd09f5a0-9f1f-42fd-acdc-77483a130c69	Timbrado	
47	CRICSA COMBUSTIBLES	1094	FM-2024	2024-10-23	15,600.00	2,496.00	0.00	18,096.00	8938c5bc-8a2e-47bd-850e-ee0733e14de1	Timbrado	
48	EXPRESO GARAGE	1093	FM-2024	2024-10-23	24,648.28	3,943.72	0.00	28,592.00	d2ece4ff-335d-4661-a5db-2618dd6bb091	Timbrado	
49	OLRAM	1092	FM-2024	2024-10-23	6,000.00	960.00	0.00	6,960.00	ab7390a8-fe3b-4df6-a8a8-84ded68953fb	Timbrado	
50	SERVICIOS AGROPECUARIOS DE LAS HUASTECAS	1091	FM-2024	2024-10-23	16,000.00	2,560.00	0.00	18,560.00	dea48277-f162-46c4-82c3-e9f56686787e	Timbrado	
51	TRANSPEN	1090	FM-2024	2024-10-23	39,500.00	6,320.00	0.00	45,820.00	b45eeaa4-15fe-45be-ad88-d14288dc7b38	Timbrado	
52	TUBERIA Y SOLDADURA ESCOBAR SALOME	1089	FM-2024	2024-10-22	12,200.00	1,952.00	0.00	14,152.00	16d55a86-00df-4b2a-9ee2-e76e865b87fc	Timbrado	
53	TUBERIA Y SOLDADURA ESCOBAR SALOME	1088	FM-2024	2024-10-22	7,600.00	1,216.00	0.00	8,816.00	92e7dda3-b0c1-4d08-addf-a590600e7bff	Timbrado	
54	TUBERIA Y SOLDADURA ESCOBAR SALOME	1087	FM-2024	2024-10-22	23,200.00	3,712.00	0.00	26,912.00	272f55b0-ad30-47bc-a0ef-f5e487242410	Timbrado	
55	MULTISERVICIO LA ESPERANZA	1086	FM-2024	2024-10-22	25,000.00	4,000.00	0.00	29,000.00	90370e2e-6a74-4168-aae8-36e3e435336f	Timbrado	
56	LAVADO ECOLOGICO DE AUTOTANQUES	1085	FM-2024	2024-10-22	5,050.00	808.00	0.00	5,858.00	52846f6f-23cf-4b73-852e-7625d8c2e80c	Timbrado	
57	TRANSPEN	1084	FM-2024	2024-10-18	39,500.00	6,320.00	0.00	45,820.00	14faa46a-2c33-419e-b008-90bf5cfa82c2	Timbrado	
58	ESTACION DE SERVICIO MAVEL	1083	FM-2024	2024-10-18	41,900.00	6,704.00	0.00	48,604.00	7ed0fe2f-803c-4e59-bbbd-94afddb5e3ab	Timbrado	
59	GRUPO OLRAM	1082	FM-2024	2024-10-18	10,900.00	1,744.00	0.00	12,644.00	aac97489-97d3-4d7c-94d6-01259f496760	Timbrado	
60	GRUPO CONSTRUCTOR KAC	1081	FM-2024	2024-10-18	10,700.00	1,712.00	0.00	12,412.00	ec35ee89-e62b-4c2d-8551-dc78012c0c99	Timbrado	
61	GRUPO CONSTRUCTOR KAC	1080	FM-2024	2024-10-18	3,500.00	560.00	0.00	4,060.00	45763112-1746-498a-824d-f6be21f15190	Timbrado	
62	GASISLO 2000	1079	FM-2024	2024-10-17	22,550.00	3,608.00	0.00	26,158.00	17b17686-b733-4d0f-a94f-b96d630e0376	Timbrado	
63	AMI ENERGY	1078	FM-2024	2024-10-17	85,800.00	13,728.00	0.00	99,528.00	30a003dc-5b2a-4ca9-889a-006e6d4efaf0	Timbrado	
64	TRANSPORTES INTERNACIONALES TAMAULIPECOS	1077	FM-2024	2024-10-17	69,000.00	11,040.00	0.00	80,040.00	5dc87840-c30e-445e-8b83-95e5fc0405fc	Timbrado	
65	IMPACTO INGENIERIA & CONSTRUCCION	1076	FM-2024	2024-10-17	10,700.00	1,712.00	0.00	12,412.00	f51519ff-7a04-442f-82b7-7e9b0e28de40	Timbrado	
66	AUTOTRANSPORTES LAZGO	1075	FM-2024	2024-10-15	17,500.00	2,800.00	0.00	20,300.00	93f4ca70-547f-4396-8788-c8bd7cd46538	Timbrado	
67	SERVICIO EL JALEO	1074	FM-2024	2024-10-15	25,000.00	4,000.00	0.00	29,000.00	41596113-214b-4ed7-9e37-c42e79109102	Timbrado	
68	GA ENERGY SERVICES	1073	FM-2024	2024-10-15	80,000.00	12,800.00	0.00	92,800.00	7ad4c886-03ef-469d-bb71-6daf22c88e7a	Timbrado	
69	GRUPO THOR SPARING	1072	FM-2024	2024-10-11	22,600.00	3,616.00	0.00	26,216.00	6bddd21b-a811-4051-bab9-2ecb9c06d358	Timbrado	
70	TUBERIA Y SOLDADURA ESCOBAR SALOME	1071	FM-2024	2024-10-11	23,100.00	3,696.00	0.00	26,796.00	f8b18f8f-46ab-4602-b179-b7322ce99acd	Timbrado	
71	CALIBRACIONES PROFESIONALES E INGENIERIA	1070	FM-2024	2024-10-11	5,250.00	840.00	0.00	6,090.00	24c7000d-55c0-463c-b6eb-23de914874ab	Timbrado	
72	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1069	FM-2024	2024-10-11	66,500.00	10,640.00	0.00	77,140.00	aafa7348-61f6-450f-a8e2-249eda4488b4	Timbrado	

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73	TRANSPORTES INTERNACIONALES TAMAULIPECOS	1068	FM-2024	2024-10-11	69,000.00	11,040.00	0.00	80,040.00	4f78c456-f7a9-4990-b486-e9e439508a2f	Timbrado	
74	ASEPETRO	1067	FM-2024	2024-10-09	11,400.00	1,824.00	0.00	13,224.00	6b8b7925-2243-467e-b8ab-d397867761c5	Timbrado	
75	TRANSPEN	1066	FM-2024	2024-10-09	39,500.00	6,320.00	0.00	45,820.00	22cbc5f1-83c9-427f-a75a-fa79a722b95b	Timbrado	
76	COOPERATIVA LA ISTMEÑA	1065	FM-2024	2024-10-09	103,800.00	16,608.00	0.00	120,408.00	a7138fb9-edb1-44d0-9e24-e3720310a5dd	Timbrado	
77	INSPECCIONES CERTIFICADAS	1064	FM-2024	2024-10-09	18,000.00	2,880.00	0.00	20,880.00	17019b4b-4a93-46e3-af20-1001b24218a6	Timbrado	
78	CORPORATIVO HAICRAG	1063	FM-2024	2024-10-09	13,793.10	2,206.90	0.00	16,000.00	95abfe7d-13b2-4d02-9fc3-c0841ca8d14d	Timbrado	
79	DURATEC INTERNACIONAL	1062	FM-2024	2024-10-08	6,200.00	992.00	0.00	7,192.00	21543979-471e-420f-ac52-02b0110f8288	Timbrado	
80	GRUPO COMERCIAL DE MEXICO	1061	FM-2024	2024-10-08	14,200.00	2,272.00	0.00	16,472.00	6446ca72-4fe2-416f-bef5-4b7a9e12e37d	Timbrado	
81	GRUPO KHALIA QUERETARO	1060	FM-2024	2024-10-08	20,700.00	3,312.00	0.00	24,012.00	3651bede-4914-4506-92fd-7b8ae02a48ed	Timbrado	
82	VEXA INGENIEROS	1059	FM-2024	2024-10-08	6,300.00	1,008.00	0.00	7,308.00	fb87321f-77f9-4944-8e40-29b3f3fb2bd6	Timbrado	
83	VEXA INGENIEROS	1058	FM-2024	2024-10-08	8,596.55	1,375.45	0.00	9,972.00	a4806a00-5a70-459b-aadc-c4af1d2ff3ad	Timbrado	
84	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1057	FM-2024	2024-10-07	19,750.00	3,160.00	0.00	22,910.00	099ecd9c-bc5c-48b3-aec1-0f7433123ba4	Timbrado	
85	GLOBAL ROMORAKE	1056	FM-2024	2024-10-07	55,750.00	8,920.00	0.00	64,670.00	1877edad-e686-4df8-991e-f88aed130877	Timbrado	
86	OPERADORA DE COMBUSTIBLES GONZALEZ	1055	FM-2024	2024-10-04	13,200.00	2,112.00	0.00	15,312.00	c619fa6a-207d-4950-a7eb-cac3d08c4ceb	Timbrado	
87	OPERADORA DE COMBUSTIBLES GONZALEZ	1054	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	c456809d-0c9a-436c-a889-514368797909	Timbrado	
88	COMERCIAL LOMAS DE ACUÑA	1053	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	5a6e2a7f-e5bb-4676-a2d7-bbcd1442525e	Timbrado	
89	SUPER GAS PIEDRAS	1052	FM-2024	2024-10-04	13,200.00	2,112.00	0.00	15,312.00	5e506107-1661-4551-9c18-4c125405ce9a	Timbrado	
90	OPERADORA DE COMBUSTIBLES GONZALEZ	1051	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	ac58ba95-6348-4e79-8fb8-fc925e6770aa	Timbrado	
91	OPERADORA DE COMBUSTIBLES GONZALEZ	1050	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	bd2e9502-430a-4f14-b506-67abe9e59d0d	Timbrado	
92	OPERADORA LIBRAMIENTO DE ACU&A	1049	FM-2024	2024-10-04	17,600.00	2,816.00	0.00	20,416.00	b6296cff-0a62-4fe0-996d-fb849d70840	Timbrado	
93	ESTACION DE SERVICIO DEL NORTE	1048	FM-2024	2024-10-04	17,600.00	2,816.00	0.00	20,416.00	1844db6d-1ef3-4eab-bcc1-654d2d8e6545	Timbrado	
94	ESTACION DE SERVICIO DEL NORTE	1047	FM-2024	2024-10-04	17,600.00	2,816.00	0.00	20,416.00	83e636b7-2134-4ccf-8af9-ebfc991cc094	Timbrado	
95	SERVICIO EXCELSIOR	1046	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	30cc7827-a960-46ff-921e-d46521be45f5	Timbrado	
96	SERVICIO FRONTERIZO	1045	FM-2024	2024-10-04	13,200.00	2,112.00	0.00	15,312.00	c2fd8f8b-0a9f-446b-810b-449246a7e4c9	Timbrado	
97	SERVICIO FRONTERIZO	1045	FM-2024	2024-10-04	13,200.00	2,112.00	0.00	15,312.00	c2fd8f8b-0a9f-446b-810b-449246a7e4c9	Timbrado	
98	OPERADORA PIEDRAS	1044	FM-2024	2024-10-04	13,200.00	2,112.00	0.00	15,312.00	3f8769c2-2034-46cb-95f3-e484693a67f6	Timbrado	
99	OPERADORA ACU&A	1043	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	f572cea6-e286-4588-821d-891052ebe71c	Timbrado	
100	SERVICIO GONZALEZ DE ACU&A	1042	FM-2024	2024-10-04	22,000.00	3,520.00	0.00	25,520.00	4a34c802-b7d4-4c49-a2af-61ab99136eaa	Timbrado	
101	GASOLINERA BOULEVARD DE SALTILLO	1041	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	5aba4e36-b282-4545-82f5-e3d6f222a67d	Timbrado	
102	GASOLINERA BOULEVARD DE SALTILLO	1041	FM-2024	2024-10-04	8,800.00	1,408.00	0.00	10,208.00	5aba4e36-b282-4545-82f5-e3d6f222a67d	Timbrado	
103	ESTACION DE SERVICIO EL SALTO	1040	FM-2024	2024-10-04	2,000.00	320.00	0.00	2,320.00	aa5ba123-b71e-4c8c-a18d-bdaa219ba7c2	Timbrado	
104	ESTACION DE SERVICIO EL SALTO	1039	FM-2024	2024-10-04	18,200.00	2,912.00	0.00	21,112.00	824cdffc-31ac-455b-9b14-10d860114870	Timbrado	
105	GRUPO KRATFEL	1038	FM-2024	2024-10-04	4,250.00	680.00	0.00	4,930.00	cc0bf2e9-0e75-4e02-bac8-b58ae7ecc56e	Timbrado	
106	ALTAGUARDA	1037	FM-2024	2024-10-04	35,000.00	5,600.00	0.00	40,600.00	62a8fb96-3ff4-4130-aea2-ff92f4cdb863	Timbrado	
107	ALTAGUARDA	1036	FM-2024	2024-10-04	17,500.00	2,800.00	0.00	20,300.00	29b2f443-6dc3-47d6-915b-3ac60c5cb22b	Timbrado	
108	ALTAGUARDA	1036	FM-2024	2024-10-04	17,500.00	2,800.00	0.00	20,300.00	29b2f443-6dc3-47d6-915b-3ac60c5cb22b	Timbrado	
109	ALTAGUARDA	1035	FM-2024	2024-10-04	35,000.00	5,600.00	0.00	40,600.00	331e0186-0761-4b02-8992-6b785af73667	Timbrado	
110	ALTAGUARDA	1034	FM-2024	2024-10-04	45,000.00	7,200.00	0.00	52,200.00	107ad532-e32e-4459-99dc-e67a35805291	Timbrado	
111	AUTOSERVICIO TELLO	1033	FM-2024	2024-09-30	17,000.00	2,720.00	0.00	19,720.00	efc4f937-dc83-4991-8e50-9d9edbe45399	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
112	ENRIQUE LIMA ZUNO	1032	FM-2024	2024-09-30	6,950.00	1,112.00	0.00	8,062.00	3dacc24d-0136-4823-bcef-0ddeee9e3b76	Timbrado	
113	ENRIQUE LIMA ZUNO	1031	FM-2024	2024-09-30	33,000.00	5,280.00	0.00	38,280.00	1cb5a222-f664-4ec8-97fd-6c28b2a003c1	Timbrado	
114	MARCELA GUADALUPE ZESATI JIMENEZ	1030	FM-2024	2024-09-30	10,500.00	1,680.00	0.00	12,180.00	ea3f48fe-cfc0-4b9a-9a77-9023a3d77d5a	Timbrado	
115	INSPECCIONES CERTIFICADAS	1029	FM-2024	2024-09-30	26,000.00	4,160.00	0.00	30,160.00	9aa71c9e-f960-4962-b9f5-ea5be88d2d0b	Timbrado	
116	MATERIALES CONSTRUCCIONES Y PROYECTOS DEL NAYAR	1028	FM-2024	2024-09-28	13,000.00	2,080.00	0.00	15,080.00	8ca6b269-2de2-492b-9cf8-d521ce62cc69	Timbrado	
117	GRUPO KRATFEL	1027	FM-2024	2024-09-27	4,250.00	680.00	0.00	4,930.00	2a8a0276-4766-4b63-b945-ff144f175158	Timbrado	
118	GASOLINERA SERVICIO PARAISO	1026	FM-2024	2024-09-27	19,750.00	3,160.00	0.00	22,910.00	f4ff4619-695e-4914-8dbd-e2fa6d26f0c2	Timbrado	
119	ASEPETRO	1025	FM-2024	2024-09-27	20,100.00	3,216.00	0.00	23,316.00	b9ef956d-f281-4ab8-b174-bb6ff60958df	Timbrado	
120	ABASTECEDORA VERACRUZANA	1024	FM-2024	2024-09-27	29,600.00	4,736.00	0.00	34,336.00	cb289cea-615a-461a-b426-4fa582dfcb73	Timbrado	
121	INVER DYP	1023	FM-2024	2024-09-27	25,600.00	4,096.00	0.00	29,696.00	9f4a4f34-cd02-4381-b2d4-73c61f478fec	Timbrado	
122	INVER DYP	1022	FM-2024	2024-09-27	25,600.00	4,096.00	0.00	29,696.00	72313b19-0b9e-4849-8ff7-0bffa084415ec	Timbrado	
123	TUBERIA Y SOLDADURA ESCOBAR SALOME	1021	FM-2024	2024-09-27	38,400.00	6,144.00	0.00	44,544.00	5352b8bc-6d46-45f4-adf7-e0849527b132	Timbrado	
124	ALTAGUARDA	1020	FM-2024	2024-09-26	24,000.00	3,840.00	0.00	27,840.00	26ea9345-132a-48b6-a5cb-6be1defb14fb	Timbrado	
125	ALTAGUARDA	1019	FM-2024	2024-09-26	6,000.00	960.00	0.00	6,960.00	62f0a814-faed-4c96-a1f0-eec358d00d90	Timbrado	
126	ALTAGUARDA	1018	FM-2024	2024-09-26	80,000.00	12,800.00	0.00	92,800.00	9e10b4ab-568a-4629-8c1a-94e7b80c706a	Timbrado	
127	ALTAGUARDA	1017	FM-2024	2024-09-26	24,000.00	3,840.00	0.00	27,840.00	6ae13245-5fb9-400e-828d-03cad97ca2e6	Timbrado	
128	FUERZA Y ENERGIA DE HERMOSILLO	1016	FM-2024	2024-09-26	56,000.00	8,960.00	0.00	64,960.00	f57bbeb9-4ba2-4b3c-8c8f-e13295acaf12	Timbrado	
129	YOLANDA ARREOLA TANUZ	1015	FM-2024	2024-09-26	9,910.04	1,585.61	0.00	11,495.65	1cf4ac4a-3865-43f0-ba8c-2e879a20a336	Timbrado	
130	CONSORCIO INDUSTRIAL CADEREYTA	1014	FM-2024	2024-09-26	42,000.00	6,720.00	0.00	48,720.00	999e9f99-91b6-42e4-a568-d6cd8727a357	Timbrado	
131	CONSORCIO INDUSTRIAL CADEREYTA	1014	FM-2024	2024-09-26	42,000.00	6,720.00	0.00	48,720.00	999e9f99-91b6-42e4-a568-d6cd8727a357	Timbrado	
132	SUPERSERVICIO SAETA	1013	FM-2024	2024-09-25	12,360.71	1,977.71	0.00	14,338.42	843b7ef7-18c2-4471-9d30-b51c8fef8c62	Timbrado	
133	COMBUSTIBLES MALDONADO OLVERA	1012	FM-2024	2024-09-25	6,200.00	992.00	0.00	7,192.00	d597d5a8-d9da-422b-aaaf-710a6104d42e	Timbrado	
134	LU AUTOTRANSPORTES NACIONALES	1011	FM-2024	2024-09-25	2,500.00	400.00	0.00	2,900.00	63052bfd-5200-40fe-9929-647ebc21d133	Timbrado	
135	COMBUSTIBLES DE VERACRUZ	1010	FM-2024	2024-09-25	2,500.00	400.00	0.00	2,900.00	9f1de67f-2f04-4a56-a7a4-003fcc92735	Timbrado	
136	COMBUSTIBLES DE VERACRUZ	1010	FM-2024	2024-09-25	2,500.00	400.00	0.00	2,900.00	9f1de67f-2f04-4a56-a7a4-003fcc92735	Timbrado	
137	DURATEC INTERNACIONAL	1009	FM-2024	2024-09-25	3,500.00	560.00	0.00	4,060.00	27859acd-8ace-4368-a022-39af78fc97fb	Timbrado	
138	CONSERFLOW	1008	FM-2024	2024-09-23	3,000.00	480.00	0.00	3,480.00	1d0c4be9-3cb9-4492-be8e-67f55e17d962	Timbrado	
139	JOSE CORONEL AGUILAR	1007	FM-2024	2024-09-23	16,200.00	2,592.00	0.00	18,792.00	1e4830aa-f8e1-420f-954a-a406c40a5bd4	Timbrado	
140	JOSE CORONEL AGUILAR	1006	FM-2024	2024-09-23	16,200.00	2,592.00	0.00	18,792.00	df418226-99ad-4eca-8b65-a3f4605ab89f	Timbrado	
141	JOSE CORONEL AGUILAR	1005	FM-2024	2024-09-23	16,200.00	2,592.00	0.00	18,792.00	17ec4a6a-2b42-48da-a5e9-ea18084b7598	Timbrado	
142	DUCTOS DEL GOLFO AL PACIFICO	1004	FM-2024	2024-09-23	3,000.00	480.00	0.00	3,480.00	755b554b-df3b-4e7a-b498-da824c196932	Timbrado	
143	GRUPO OLRAM	1003	FM-2024	2024-09-23	32,200.00	5,152.00	0.00	37,352.00	c5dff2ff-fa4d-4f86-93f5-9b3ec698c184	Timbrado	
144	ENERGETICOS CENTRIFUGADOS DEL NORTE	1002	FM-2024	2024-09-21	11,843.75	1,895.00	0.00	13,738.75	c79e924e-47fc-4f80-a01a-0d8020471b8b	Timbrado	
145	ENERGETICOS CENTRIFUGADOS DEL NORTE	1001	FM-2024	2024-09-21	11,843.75	1,895.00	0.00	13,738.75	a48a5ce4-eb55-418a-8900-99c211cea1af	Timbrado	
146	ENERGETICOS CENTRIFUGADOS DEL NORTE	1000	FM-2024	2024-09-21	11,843.75	1,895.00	0.00	13,738.75	65b50618-352a-47ee-9e70-ba251113b27b	Timbrado	
147	ENERGETICOS CENTRIFUGADOS DEL NORTE	999	FM-2024	2024-09-21	11,843.75	1,895.00	0.00	13,738.75	845ed00e-1309-4255-80dd-3f86caaae292	Timbrado	
148	ENERGETICOS CENTRIFUGADOS DEL NORTE	998	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	102cb2bb-b566-4ccd-a9fc-a6e4e3b6b643	Timbrado	
149	ENERGETICOS CENTRIFUGADOS DEL NORTE	997	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	97095d8d-cd99-43e1-acd6-b35302ede685	Timbrado	
150	ENERGETICOS CENTRIFUGADOS DEL NORTE	996	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	994ed33d-8bae-4646-82ed-34ccd49ac064	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
151	ENERGETICOS CENTRIFUGADOS DEL NORTE	995	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	d041b03a-a69e-4fc4-8c7e-167c1b22d11d	Timbrado	
152	ENERGETICOS CENTRIFUGADOS DEL NORTE	994	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	4089807a-911d-49cd-bfd8-7f6b737db6b5	Timbrado	
153	ENERGETICOS CENTRIFUGADOS DEL NORTE	993	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	6dd3ef4d-7564-4344-8060-a21c27f6ba77	Timbrado	
154	ENERGETICOS CENTRIFUGADOS DEL NORTE	992	FM-2024	2024-09-20	11,843.75	1,895.00	0.00	13,738.75	6ac6ed53-0304-4230-a43e-f096914fe431	Timbrado	
155	ENERGETICOS CENTRIFUGADOS DEL NORTE	991	FM-2024	2024-09-20	41,200.00	6,592.00	0.00	47,792.00	b8634916-9a60-4287-b017-773c91de1f06	Timbrado	
156	MAHA SERVICIOS GLOBALES DEL SURESTE	990	FM-2024	2024-09-19	28,000.00	4,480.00	0.00	32,480.00	73317d40-8ffe-44e8-bffb-e5b753cc94f4	Timbrado	
157	CORPORATIVO GASOLINERO MONTEVIC	989	FM-2024	2024-09-18	25,600.00	4,096.00	0.00	29,696.00	08270a83-7b76-46b2-8594-1433cc163bea	Timbrado	
158	PETRO FUELS TAMUIN	988	FM-2024	2024-09-18	42,900.00	6,864.00	0.00	49,764.00	00ec970f-0a49-4219-b2a9-b184142d4b88	Timbrado	
159	PETRO FUELS ZACATAL	987	FM-2024	2024-09-18	5,000.00	800.00	0.00	5,800.00	d8479d14-c206-4c5f-a02f-ca53d44188b5	Timbrado	
160	GAS MARA	986	FM-2024	2024-09-18	46,000.00	7,360.00	0.00	53,360.00	cd131910-2268-413b-9129-94c1844e1de7	Timbrado	
161	YOLANDA ARREOLA TANUZ	985	FM-2024	2024-09-18	5,868.00	938.88	0.00	6,806.88	8305a606-93b7-4b56-a9ab-5044577a4fc3	Timbrado	
162	YOLANDA ARREOLA TANUZ	984	FM-2024	2024-09-18	15,800.00	2,528.00	0.00	18,328.00	a71fb324-c3f0-49ff-9c9d-13ba939d0288	Timbrado	
163	GRUPO GASOLINERO ROCIO DEL MAR	983	FM-2024	2024-09-18	4,500.00	720.00	0.00	5,220.00	669caaea-f1a8-4484-a7e4-35910f7df57b	Timbrado	
164	GRUPO GASOLINERO ROCIO DEL MAR	982	FM-2024	2024-09-18	38,700.00	6,192.00	0.00	44,892.00	df674c6b-f912-49f0-b312-4463cf4de5da	Timbrado	
165	SERVICIO Y MANTENIMIENTO INDUSTRIAL PRETAN	981	FM-2024	2024-09-18	1,200.00	192.00	0.00	1,392.00	763a2473-c886-4307-8fa0-cc55767eab91	Timbrado	
166	INGENIERIA MG	980	FM-2024	2024-09-17	22,000.00	3,520.00	0.00	25,520.00	a93ae542-665f-426e-994a-49616e2fdb37	Timbrado	
167	INGENIERIA MG	979	FM-2024	2024-09-17	13,200.00	2,112.00	0.00	15,312.00	cc0104fa-fb22-4f01-972b-eba563e6fac5	Timbrado	
168	INGENIERIA MG	978	FM-2024	2024-09-17	27,000.00	4,320.00	0.00	31,320.00	e52791b7-769e-428e-8ed1-986e09673b02	Timbrado	
169	GRUPO KRATFEL	977	FM-2024	2024-09-17	4,250.00	680.00	0.00	4,930.00	51384284-4ee4-4acb-9d84-4985915128a6	Timbrado	
170	SUPERSERVICIO SAETA	976	FM-2024	2024-09-17	28,839.29	4,614.29	0.00	33,453.58	906840ef-39df-46ca-ae4c-31a01f2bfd6	Timbrado	
171	ENERGETICOS DEL ALTIPLANO	975	FM-2024	2024-09-17	42,950.00	6,872.00	0.00	49,822.00	50254002-5589-43c2-9937-cc3657eeffd4	Timbrado	
172	RSS INDUSTRIAL SOLUTIONS	974	FM-2024	2024-09-13	1,750.00	280.00	0.00	2,030.00	974a8dd9-0eb7-4497-9a86-a54f9a857034	Timbrado	
173	ENERGETICOS DEL ALTIPLANO	973	FM-2024	2024-09-12	6,600.00	1,056.00	0.00	7,656.00	ea4e51e5-3d3c-46e0-a1d3-30373ce6104c	Timbrado	
174	GRUPO KHALIA QUERETARO	972	FM-2024	2024-09-12	6,950.00	1,112.00	0.00	8,062.00	a64fd63a-1128-47e8-b8a4-1684a6f17950	Timbrado	
175	GRUPO KHALIA QUERETARO	971	FM-2024	2024-09-12	6,950.00	1,112.00	0.00	8,062.00	8827bf09-d649-4b33-b20b-2c82a1d885d5	Timbrado	
176	CONSERFLOW	970	FM-2024	2024-09-11	3,000.00	480.00	0.00	3,480.00	e64d7ad3-01c7-462c-a581-4df1f36680f9	Timbrado	
177	DULCE MADAHI MACHADO LOPEZ	969	FM-2024	2024-09-11	65,500.00	10,480.00	0.00	75,980.00	91cd5211-a05b-4920-806b-7dc44194ad6a	Timbrado	
178	SERVICIO LA TRINIDAD PAPALOTLA	968	FM-2024	2024-09-11	5,700.00	912.00	0.00	6,612.00	5f16b021-34fd-43af-b614-9a9f51be8238	Timbrado	
179	TRANSPORTES LOPEZ E HIJOS	967	FM-2024	2024-09-11	25,000.00	4,000.00	0.00	29,000.00	1d0170c4-5fb6-41ca-9b31-d7b16951ca1a	Timbrado	
180	TRANSPORTES JORGE ANCER	966	FM-2024	2024-09-11	25,000.00	4,000.00	0.00	29,000.00	54b78caa-6f3b-4242-9bcd-75ac1a4dfbaf	Timbrado	
181	GA ENERGY SERVICES	965	FM-2024	2024-09-10	48,750.00	7,800.00	0.00	56,550.00	eaadcc11-b7e1-4c8a-87a5-9771ccb23dd6	Timbrado	
182	GA ENERGY SERVICES	964	FM-2024	2024-09-10	34,350.00	5,496.00	0.00	39,846.00	2695759b-09aa-4a7e-8555-975e17891a7a	Timbrado	
183	TRANSPORTES JORGE ANCER	963	FM-2024	2024-09-10	25,000.00	4,000.00	0.00	29,000.00	6e153425-1c9d-46b7-9100-0e59c0f5cf88	Timbrado	
184	T. D. WILLIAMSON DE MEXICO	962	FM-2024	2024-09-09	4,400.00	704.00	0.00	5,104.00	ae01b916-6a61-4718-8067-957302be1d72	Timbrado	
185	PETROPIPE DE MEXICO	961	FM-2024	2024-09-09	1,400.00	224.00	0.00	1,624.00	98aea9bf-7a29-4707-9ef2-fcfa7598cd79	Timbrado	
186	SERVICIO LA TRINIDAD PAPALOTLA	960	FM-2024	2024-09-09	9,100.00	1,456.00	0.00	10,556.00	fcc0fbf0-8357-4c76-b525-4bad7574f3ce	Timbrado	
187	ESTACION DE SERVICIO NORA	959	FM-2024	2024-09-09	29,500.00	4,720.00	0.00	34,220.00	2d1513de-0935-49f3-ac02-10865a299325	Timbrado	
188	EXPRESO GARAGE	958	FM-2024	2024-09-09	21,551.72	3,448.28	0.00	25,000.00	2efc6f71-3608-42af-89fe-89acb6d6f27f	Timbrado	
189	SERVICIO AXOCOPAN	957	FM-2024	2024-09-06	5,700.00	912.00	0.00	6,612.00	8f89f7b9-c358-486f-9491-d72ccb75fbe	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
190	TRANSPORTADORA DE LIQUIDOS AZTECA	956	FM-2024	2024-09-06	27,000.00	4,320.00	0.00	31,320.00	0ec92754-3d55-4b45-92cc-80a0f84d18c2	Timbrado	
191	TALLERES Y REFACCIONES MONTERREY	955	FM-2024	2024-09-06	25,000.00	4,000.00	0.00	29,000.00	4223d649-1558-4aed-a2bc-6b4f72c3754e	Timbrado	
192	TALLERES Y REFACCIONES MONTERREY	954	FM-2024	2024-09-06	6,500.00	1,040.00	0.00	7,540.00	16170c3e-29d1-478e-a72c-3a0eefd34f54	Timbrado	
193	TALLERES Y REFACCIONES MONTERREY	953	FM-2024	2024-09-06	6,500.00	1,040.00	0.00	7,540.00	f7403270-66eb-4b6a-9b4c-f4bdb8931200	Timbrado	
194	TALLERES Y REFACCIONES MONTERREY	952	FM-2024	2024-09-06	10,650.00	1,704.00	0.00	12,354.00	0613839f-2bd8-4a54-9b78-06d25dc753ab	Timbrado	
195	TALLERES Y REFACCIONES MONTERREY	951	FM-2024	2024-09-06	10,000.00	1,600.00	0.00	11,600.00	2f9d3d34-53f4-4a91-9d2e-3afdbfe5643e	Timbrado	
196	TALLERES Y REFACCIONES MONTERREY	950	FM-2024	2024-09-06	10,000.00	1,600.00	0.00	11,600.00	3e9a4012-9c1a-48a9-929b-4480c9016ad8	Timbrado	
197	TALLERES Y REFACCIONES MONTERREY	949	FM-2024	2024-09-06	9,000.00	1,440.00	0.00	10,440.00	366afeaa-fc5a-4181-ae23-d3320234b63a	Timbrado	
198	TRANSPORTES LAR MEX	948	FM-2024	2024-09-06	10,650.00	1,704.00	0.00	12,354.00	56f9aaef-6730-4bb2-ab2e-ab22c88379af	Timbrado	
199	TALLERES Y REFACCIONES MONTERREY	947	FM-2024	2024-09-05	10,650.00	1,704.00	0.00	12,354.00	776c16c7-6b6b-486c-988f-7e2ea515dc71	Timbrado	
200	SERVIGAS SALTILLO	946	FM-2024	2024-09-04	13,300.00	2,128.00	0.00	15,428.00	2381e0f3-79e7-42c4-8deb-42218e882705	Timbrado	
201	GRUPO KRATFEL	945	FM-2024	2024-09-04	4,250.00	680.00	0.00	4,930.00	843abc93-9c9b-4914-b7e9-eea2357d8626	Timbrado	
202	OPC INGENIERIA Y CONSTRUCCION	944	FM-2024	2024-09-04	4,800.00	768.00	0.00	5,568.00	aaf81dc2-714a-4478-9c36-f9ec00c0887f	Timbrado	
203	SERVICIOS MODERNOS DE JILOTEPEC	943	FM-2024	2024-09-03	31,100.00	4,976.00	0.00	36,076.00	7ac47858-182b-450b-a49e-253d78919541	Timbrado	
204	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	942	FM-2024	2024-09-03	19,750.00	3,160.00	0.00	22,910.00	3ec2a7f8-c3ae-49ae-8374-a96a9be591a9	Timbrado	
205	RSS INDUSTRIAL SOLUTIONS	941	FM-2024	2024-09-03	1,750.00	280.00	0.00	2,030.00	bcbfbbf4-5dff-4e3c-91c5-442a8e4271fd	Timbrado	
206	FUERTE APACHE	940	FM-2024	2024-09-03	26,350.00	4,216.00	0.00	30,566.00	076dbafd-5b67-4089-bb56-20cc66bc657e	Timbrado	
207	ENERGIA INFRA	939	FM-2024	2024-09-03	15,000.00	2,400.00	0.00	17,400.00	8ef45304-b188-4f91-a696-7aca77025b8a	Timbrado	
208	CRYOINFRA	938	FM-2024	2024-09-02	15,000.00	2,400.00	0.00	17,400.00	6046a413-8ea1-4fa7-a430-856de442552e	Timbrado	
209	CONSULTORIA EN OBRA	937	FM-2024	2024-08-31	58,250.00	9,320.00	0.00	67,570.00	86a9f095-b4dd-47d6-94f2-2bc069fd4393	Timbrado	
210	SERVICIO TLAYECAC	936	FM-2024	2024-08-30	11,550.00	1,848.00	0.00	13,398.00	9043d96c-d499-49a0-8765-ac6077dd85b5	Timbrado	
211	KAZURI CORPORATION	935	FM-2024	2024-08-30	13,500.00	2,160.00	0.00	15,660.00	d8cdf0d5-c89b-432c-ba43-6355646d8be6	Timbrado	
212	CALIBRACIONES PROFESIONALES E INGENIERIA	934	FM-2024	2024-08-29	5,250.00	840.00	0.00	6,090.00	e4a5fc4a-d128-413c-9db4-11c42908a8ef	Timbrado	
213	ESTACION DE SERVICIO SAN BARTOLO	933	FM-2024	2024-08-29	46,200.00	7,392.00	0.00	53,592.00	a8824ebf-8589-4867-8a26-1672cf46595f	Timbrado	
214	FUERTE APACHE	932	FM-2024	2024-08-29	26,350.00	4,216.00	0.00	30,566.00	117fba9d-5609-4ba6-b6c1-ec74013cc294	Timbrado	
215	SERVICIOS EL NITH	931	FM-2024	2024-08-29	6,175.00	988.00	0.00	7,163.00	76e4198e-bafd-4335-bd02-a7b4c722fcc3	Timbrado	
216	SERVICIOS MODERNOS DE JILOTEPEC	930	FM-2024	2024-08-29	31,100.00	4,976.00	0.00	36,076.00	7a20400f-d62f-45b3-b6b7-5661a6438c3c	Timbrado	
217	COMISION DE SERVICIOS OSCAR TORRES PANCARDO	929	FM-2024	2024-08-28	24,100.00	3,856.00	0.00	27,956.00	841aca11-8775-4427-8fb4-55ff25bb7f7f	Timbrado	
218	CALIBRACIONES PROFESIONALES E INGENIERIA	928	FM-2024	2024-08-28	5,250.00	840.00	0.00	6,090.00	e609c755-1d3b-46b4-bd6d-cd679dca4cb7	Timbrado	
219	OPC INGENIERIA Y CONSTRUCCION	927	FM-2024	2024-08-28	7,000.00	1,120.00	0.00	8,120.00	b0375199-fea6-4bb7-a39d-327ce8944c9b	Timbrado	
220	CENTAURO DEL NORTE AUTOTRANSPORTE	926	FM-2024	2024-08-27	14,000.00	2,240.00	0.00	16,240.00	55d0569b-f477-46c7-8ef9-bdec627637e0	Timbrado	
221	CENTAURO DEL NORTE AUTOTRANSPORTE	925	FM-2024	2024-08-27	8,500.00	1,360.00	0.00	9,860.00	854587bf-ade7-4da2-b16a-86c9ff3d0cd0	Timbrado	
222	CENTAURO DEL NORTE AUTOTRANSPORTE	924	FM-2024	2024-08-27	4,250.00	680.00	0.00	4,930.00	f5645c8d-6a1f-4c1f-b80e-9847a07148f6	Timbrado	
223	ENERGETICOS CENTRIFUGADOS DEL NORTE	923	FM-2024	2024-08-27	23,500.00	3,760.00	0.00	27,260.00	4dab6c77-a5f3-4e27-9f1f-a5f22040c510	Timbrado	
224	ENERGETICOS CENTRIFUGADOS DEL NORTE	922	FM-2024	2024-08-27	21,400.00	3,424.00	0.00	24,824.00	a1d04964-0582-41a8-901c-01974d5bc0d3	Timbrado	
225	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	921	FM-2024	2024-08-27	23,750.00	3,800.00	0.00	27,550.00	a1ef0805-759c-471e-8d38-20c0617ec62b	Timbrado	
226	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	920	FM-2024	2024-08-23	22,025.86	3,524.14	0.00	25,550.00	4ef5cdea-a261-4ad1-ac25-8d273afe8772	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
227	GRUPO KRATFEL	919	FM-2024	2024-08-23	8,500.00	1,360.00	0.00	9,860.00	c14a01a8-1b9b-4f6d-8883-e4289c7424c7	Timbrado	
228	SERVICIO TLAYECAC	918	FM-2024	2024-08-23	11,550.00	1,848.00	0.00	13,398.00	0ae9f7e3-5585-445d-b849-486d957eb967	Timbrado	
229	SOCIEDAD SAN FRANCISCO PUJILTI	917	FM-2024	2024-08-23	4,500.00	720.00	0.00	5,220.00	356b75c6-8866-4926-8b75-2838e1982ff8	Timbrado	
230	GA ENERGY SERVICES	916	FM-2024	2024-08-23	2,256,700.00	180,536.00	0.00	1,308,886.00	001c40be-440b-40e1-8610-6d8b022a2b2b	Timbrado	
231	GA ENERGY SERVICES	916	FM-2024	2024-08-23	2,256,700.00	180,536.00	0.00	1,308,886.00	001c40be-440b-40e1-8610-6d8b022a2b2b	Timbrado	
232	GA ENERGY SERVICES	915	FM-2024	2024-08-23	300,000.00	48,000.00	0.00	348,000.00	cfcc1d03-f1cc-4b8e-a352-1c487bbd412a	Timbrado	
233	CORPORATIVO ARSONA	914	FM-2024	2024-08-23	7,849.98	1,256.00	0.00	9,105.98	ff1a888f-c252-4adf-b0ff-b99a305d9b3f	Timbrado	
234	SERVICIO ECOLOGICO ACOLMAN	913	FM-2024	2024-08-23	7,849.98	1,256.00	0.00	9,105.98	c2bbe3d2-d7f3-4c29-971c-35a576795f55	Timbrado	
235	SERVICIO EL SUMIDERO	912	FM-2024	2024-08-23	7,849.98	1,256.00	0.00	9,105.98	48a22d4f-b3aa-456a-a48f-35c948224382	Timbrado	
236	SERVICIO ECOLOGICO CHIMALHUACAN	911	FM-2024	2024-08-23	5,650.00	904.00	0.00	6,554.00	ce6f838f-ec90-4642-ae85-7f01f0ad6d41	Timbrado	
237	BALTAZAR TELLO PEREZ	910	FM-2024	2024-08-23	17,000.00	2,720.00	0.00	19,720.00	82058780-9ef5-453d-8e82-c4f27c6e40fd	Timbrado	
238	BALTAZAR TELLO PEREZ	909	FM-2024	2024-08-23	14,500.00	2,320.00	0.00	16,820.00	b5dbc528-fa12-4c5c-ac47-fc78e6ab2bcc	Timbrado	
239	PROCESOS ESPECIALIZADOS Y PROYECTOS	908	FM-2024	2024-08-21	37,000.00	5,920.00	0.00	42,920.00	45e32c76-5018-426b-a36a-682080363a04	Timbrado	
240	JORGE ARTURO URIBE LITVAK	907	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	850b1c00-9ca5-4a9a-884a-1fae54e4c09a	Timbrado	
241	LUDJOSA-GASO	906	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	4ba2ee1b-fd59-47ad-ab84-9f4bba855c40	Timbrado	
242	MABALE COMBUSTIBLES	905	FM-2024	2024-08-21	8,800.00	1,408.00	0.00	10,208.00	ec98f2e2-242e-4fba-b44c-fa6501f5a963	Timbrado	
243	SERVIGAS115	904	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	5ef4ad69-3ca5-4b5a-b3f8-8d371b5da038	Timbrado	
244	GAS SEQUOIA	903	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	2ad04b86-4c55-48a9-9916-e27974241249	Timbrado	
245	SOYAGAS	902	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	be4d338b-8d5c-430a-8061-12904b3681a5	Timbrado	
246	GASRAPID	901	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	8e52a4df-1005-478c-a006-03186db26767	Timbrado	
247	MABA SAN FRANCISCO	900	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	b5befef4-a7b8-44a0-8007-25b1c73bc798	Timbrado	
248	CIBERGAS	899	FM-2024	2024-08-21	8,800.00	1,408.00	0.00	10,208.00	ed33208d-48c1-4692-a02d-9ed184e0097f	Timbrado	
249	BESGAS	898	FM-2024	2024-08-21	13,200.00	2,112.00	0.00	15,312.00	a7e11e8d-ee24-4423-894e-0431dfff4fb	Timbrado	
250	GAS SEQUOIA	897	FM-2024	2024-08-21	6,600.00	1,056.00	0.00	7,656.00	8fb8ade0-104a-4b64-8128-b2ca4d4e7749	Timbrado	
251	SOYAGAS	896	FM-2024	2024-08-21	6,600.00	1,056.00	0.00	7,656.00	1653acad-337b-4278-a822-1350b3a8ddc7	Timbrado	
252	GASRAPID	895	FM-2024	2024-08-21	6,600.00	1,056.00	0.00	7,656.00	72ec26fb-ac37-4c1f-b69a-96a14f6929a2	Timbrado	
253	MABA SAN FRANCISCO	894	FM-2024	2024-08-21	6,600.00	1,056.00	0.00	7,656.00	3d3046f8-1c9c-451b-842a-53314f75732b6	Timbrado	
254	CIBERGAS	893	FM-2024	2024-08-21	4,400.00	704.00	0.00	5,104.00	c0d9faf9-eb10-468a-a719-f9c9f3171ce2	Timbrado	
255	BESGAS	892	FM-2024	2024-08-21	4,400.00	704.00	0.00	5,104.00	be01b0e4-4a0b-4a6f-bd10-03d344823a90	Timbrado	
256	LAVADO ECOLOGICO DE AUTOTANQUES	891	FM-2024	2024-08-20	3,000.00	480.00	0.00	3,480.00	7cac6072-2890-49be-930c-507845f93cf4	Timbrado	
257	CONSERFLOW	890	FM-2024	2024-08-20	3,000.00	480.00	0.00	3,480.00	f191cd5c-0ce3-483b-b9bf-67c6fa4035fc	Timbrado	
258	LAS GRANJAS	889	FM-2024	2024-08-20	52,500.00	8,400.00	0.00	60,900.00	625e3531-b771-44e1-9d89-3b8789cf5ada	Timbrado	
259	SERVICIO MANACAR	888	FM-2024	2024-08-20	35,000.00	5,600.00	0.00	40,600.00	0c1a223b-0463-4593-af65-9fbfeb4ed78e	Timbrado	
260	SERVICIO MANACAR	887	FM-2024	2024-08-20	52,500.00	8,400.00	0.00	60,900.00	8a7d107a-393e-4cf1-96e2-3fb7caa807ff	Timbrado	
261	LITROS PREMIA LIBRAMIENTO	886	FM-2024	2024-08-20	20,500.00	3,280.00	0.00	23,780.00	20316ceb-077b-4069-8d81-03bdfcd6cfb5	Timbrado	
262	INGENIERIA MG	885	FM-2024	2024-08-20	36,000.00	5,760.00	0.00	41,760.00	a1b02431-9c5c-420e-85e0-b658f64e6e37	Timbrado	
263	INGENIERIA MG	884	FM-2024	2024-08-20	17,600.00	2,816.00	0.00	20,416.00	d01ac7f5-9039-4559-b125-a7390be6d717	Timbrado	
264	SERVICIO GASOLINERO INTEGRAL AZTECA	883	FM-2024	2024-08-19	52,000.00	8,320.00	0.00	60,320.00	e0157efa-2cf0-42c8-992f-d956cd9f2772	Timbrado	
265	SERVICIO Y MANTENIMIENTO INDUSTRIAL PRETAN	882	FM-2024	2024-08-19	2,400.00	384.00	0.00	2,784.00	83edc0e3-a6e6-48b0-92cf-57371fe0c671	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
266	METALMECANICA ESPECIALIZADA DEL GOLFO	881	FM-2024	2024-08-19	22,000.00	3,520.00	0.00	25,520.00	789238d5-f406-4512-90a1-e4bb843231bf	Timbrado	
267	FABRICA DE JABON LA CORONA	880	FM-2024	2024-08-19	10,100.00	1,616.00	0.00	11,716.00	27b12008-5da1-49eb-a00a-c1747dc360da	Timbrado	
268	FABRICA DE JABON LA CORONA	879	FM-2024	2024-08-19	14,600.00	2,336.00	0.00	16,936.00	70ec45d7-00fc-424d-887c-a7be4628bffe	Timbrado	
269	TRANSPORTES INTERNACIONALES TAMAULIPECOS	878	FM-2024	2024-08-19	72,500.00	11,600.00	0.00	84,100.00	44b17823-09e7-482b-829d-b145384ea439	Timbrado	
270	TRANSPORTES INTERNACIONALES TAMAULIPECOS	877	FM-2024	2024-08-19	82,850.00	13,256.00	0.00	96,106.00	1b61fdaf-1479-420e-9816-99cad116c335	Timbrado	
271	ABASTO DE HIDROCARBUROS JAGUAR	876	FM-2024	2024-08-17	30,000.00	4,800.00	0.00	34,800.00	6c11d3c4-185b-4c72-acde-d35c56a9c9d3	Timbrado	
272	ABASTO DE HIDROCARBUROS JAGUAR	875	FM-2024	2024-08-17	48,000.00	7,680.00	0.00	55,680.00	7a14785d-e1d0-4621-9820-d8ae2616f214	Timbrado	
273	LU AUTOTRANSPORTES NACIONALES	874	FM-2024	2024-08-16	38,500.00	6,160.00	0.00	44,660.00	821390c2-65f8-48e5-bb98-e350e55ce719	Timbrado	
274	COMBUSTIBLES DE VERACRUZ	873	FM-2024	2024-08-16	97,500.00	15,600.00	0.00	113,100.00	02ef3c2c-4ce9-4085-85d6-6e4299d3ebbc	Timbrado	
275	SERVICIO GASOLINERO EL PRIMO	872	FM-2024	2024-08-16	20,325.00	3,252.00	0.00	23,577.00	eaacd1d3-02c1-4e2e-981d-6f6c70677cd9	Timbrado	
276	TRANSPORTES MAVER	871	FM-2024	2024-08-15	70,000.00	11,200.00	0.00	81,200.00	d4f6eed5-9521-4f1b-8076-0108d166775b	Timbrado	
277	GRUPO GONZALEZ BERRA	870	FM-2024	2024-08-15	8,717.24	1,394.76	0.00	10,112.00	74d9b76a-206b-400d-a7ba-396e5bb552fe	Timbrado	
278	GA ENERGY SERVICES	869	FM-2024	2024-08-15	2,256,700.00	180,536.00	0.00	1,308,886.00	1bfec2d7-a4dd-48e2-a00d-c526dee3c355	Timbrado	
279	GA ENERGY SERVICES	868	FM-2024	2024-08-15	223,500.00	17,880.00	0.00	129,630.00	2e1a61ee-fdd9-4055-a00c-280e1626e07d	Timbrado	
280	CONSERFLOW	867	FM-2024	2024-08-14	3,000.00	480.00	0.00	3,480.00	ec97cae2-85c4-4a46-9263-5930f90f38b2	Timbrado	
281	CONSERFLOW	866	FM-2024	2024-08-14	3,000.00	480.00	0.00	3,480.00	9f1c1da8-823c-4784-93fb-d666f40a455a	Timbrado	
282	GA ENERGY SERVICES	865	FM-2024	2024-08-13	2,023,215.00	161,857.20	0.00	1,173,464.70	8d3f59fb-f444-4802-a758-3d7aa18680e7	Timbrado	
283	COMBUSTIBLES DE VERACRUZ	864	FM-2024	2024-08-13	97,500.00	15,600.00	0.00	113,100.00	201e5c8d-2ecb-4dec-8e02-d03acb741875	Cancelado	
284	KAZURI CORPORATION	863	FM-2024	2024-08-13	13,500.00	2,160.00	0.00	15,660.00	bcf1fb78-ff1d-4517-a87c-e997cbd07b4e	Timbrado	
285	GASOLINERA EL POZO 1901	862	FM-2024	2024-08-13	14,344.83	2,295.17	0.00	16,640.00	96a83b37-e2b9-49ca-a4a5-85dc64792efe	Timbrado	
286	AUTOTANQUES NIETO	861	FM-2024	2024-08-13	6,500.00	1,040.00	0.00	7,540.00	26ae86d6-2da5-4678-9ae9-0cfbade53a24	Timbrado	
287	LU AUTOTRANSPORTES NACIONALES	860	FM-2024	2024-08-13	38,500.00	6,160.00	0.00	44,660.00	4e1dea56-1748-48cb-a1b2-d684447b43d4	Timbrado	
288	ICA FLUOR OPERACIONES Y MANTENIMIENTO	859	FM-2024	2024-08-13	212,000.00	33,920.00	0.00	245,920.00	392fc5d7-a846-42a8-86f6-842b3424761b	Timbrado	
289	COMBUSTIBLES DE VERACRUZ	858	FM-2024	2024-08-12	106,500.00	17,040.00	0.00	123,540.00	b825477b-c739-4b69-9606-6a403bbef62d	Timbrado	
290	EDER RAMON ROBLES SALINAS	857	FM-2024	2024-08-12	37,000.00	5,920.00	0.00	42,920.00	8c792400-bb5f-4414-95f0-424f890c87fa	Timbrado	
291	SERVICIO MENA	856	FM-2024	2024-08-12	17,800.00	2,848.00	0.00	20,648.00	21a44397-db75-45e7-990e-57a706d34415	Timbrado	
292	PETRODIESEL DEL CENTRO	855	FM-2024	2024-08-09	11,800.00	1,888.00	0.00	13,688.00	3b3a0c37-c967-4e67-a6b3-4cfff453ec5d	Timbrado	
293	SUPER SERVICIO ALFA	854	FM-2024	2024-08-09	12,300.00	1,968.00	0.00	14,268.00	b1423beb-6ac5-47ca-adae-0260456f1b36	Timbrado	
294	EXA INDUSTRIAL	853	FM-2024	2024-08-08	39,500.00	6,320.00	0.00	45,820.00	4e17d9f4-e465-42b6-a233-7ead2eb96a7b	Timbrado	
295	HIDROCARBUROS Y MATERIAS PRIMAS INDUSTRIALES	852	FM-2024	2024-08-08	1,500.00	240.00	0.00	1,740.00	a5081c5c-960e-4995-9a58-bc7f75bf59d1	Timbrado	
296	PROYECTOS Y EQUIPOS INDUSTRIALES	851	FM-2024	2024-08-08	2,500.00	400.00	0.00	2,900.00	6e128f63-9130-4369-a99c-6b9683fbce88	Timbrado	
297	BACARDI Y COMPAÑIA	850	FM-2024	2024-08-06	258,550.00	41,368.00	0.00	299,918.00	75cbefb8-647e-437e-b9f3-89d1dcebcfef	Timbrado	
298	BACARDI Y COMPAÑIA	849	FM-2024	2024-08-06	6,000.00	960.00	0.00	6,960.00	d80ed522-4ad5-4939-9984-2b3dc2d95084	Timbrado	
299	HIDROCARBUROS LAS TORRES	848	FM-2024	2024-08-06	22,600.00	3,616.00	0.00	26,216.00	60fc9baa-54b5-4c84-b136-37219f16ac66	Timbrado	
300	SERVICIO Y MANTENIMIENTO INDUSTRIAL PRETAN	847	FM-2024	2024-08-06	5,200.00	832.00	0.00	6,032.00	0f9c7105-8da7-450f-be2c-d81cf68f23f7	Timbrado	
301	GRUPO KRATFEL	846	FM-2024	2024-08-06	8,500.00	1,360.00	0.00	9,860.00	b8f3e8f2-7c7b-4666-a4e6-91997dcbb383	Timbrado	
302	AUTOMATIZACION INDUSTRIAL DEL SURESTE	845	FM-2024	2024-08-05	2,700.00	432.00	0.00	3,132.00	5a26fd90-9fa3-4ac7-9e95-7157eb00e4cc	Timbrado	
303	TEREFTALATOS MEXICANOS	844	FM-2024	2024-08-05	29,400.00	4,704.00	0.00	34,104.00	08706c87-b19c-43e6-909c-0fe612640f49	Timbrado	
304	KINO GAS DE TIJUANA	843	FM-2024	2024-08-03	9,550.00	1,528.00	0.00	11,078.00	6768f9a8-f5d8-4f93-a555-5ba602319731	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
305	KINO GAS DEL NOROESTE	842	FM-2024	2024-08-03	25,550.00	4,088.00	0.00	29,638.00	74b855f3-3755-4410-862c-f0093227c6ec	Timbrado	
306	KINO GAS	841	FM-2024	2024-08-03	17,500.00	2,800.00	0.00	20,300.00	24e0f698-502e-465f-9fa5-cd2762b9a4fc	Timbrado	
307	PLANTA ALMACENADORA DE GAS	840	FM-2024	2024-08-03	87,900.00	14,064.00	0.00	101,964.00	02c0b730-9c47-4b1a-b1db-3ff2b9724f70	Timbrado	
308	RALOY LUBRICANTES	839	FM-2024	2024-08-03	7,000.00	1,120.00	0.00	8,120.00	a1409758-817e-49c8-83ab-0d8e636c632b	Timbrado	
309	RALOY LUBRICANTES	838	FM-2024	2024-08-03	32,000.00	5,120.00	0.00	37,120.00	654ff48b-55ab-4428-a005-e4da642501cb	Timbrado	
310	RALOY LUBRICANTES	837	FM-2024	2024-08-03	54,000.00	8,640.00	0.00	62,640.00	356a6b16-acf3-4712-bd07-1e2bd13b4f93	Timbrado	
311	RALOY LUBRICANTES	836	FM-2024	2024-08-03	52,500.00	8,400.00	0.00	60,900.00	7d0b44f9-984d-4a8f-b1bf-523591b5f691	Timbrado	
312	SERVICIOS EL NITH	835	FM-2024	2024-08-03	6,175.00	988.00	0.00	7,163.00	711c319a-78d5-46ea-98d5-d4c224c33414	Timbrado	
313	TRANSPORTES BRAGO	834	FM-2024	2024-08-03	14,000.00	2,240.00	0.00	16,240.00	ed1e77f9-187a-4642-988c-5e2c1d5a16a7	Timbrado	
314	ICA FLUOR OPERACIONES Y MANTENIMIENTO	833	FM-2024	2024-08-02	60,700.00	9,712.00	0.00	70,412.00	1b326c00-c964-4016-8ac9-2e24de6eeabb	Timbrado	
315	ENERGIA DG	832	FM-2024	2024-07-31	3,400.00	544.00	0.00	3,944.00	bd81d7eb-d74f-47ea-a37f-a991d09ff610	Timbrado	
316	AMI ENERGY	831	FM-2024	2024-07-31	584,920.14	93,587.22	0.00	678,507.36	13b3c8ef-e163-45c2-9a58-c7b2e976088f	Timbrado	
317	AUTO LIQUIDOS REYNEROS	830	FM-2024	2024-07-31	9,500.00	1,520.00	0.00	11,020.00	4d6c67eb-8c4e-4d0b-b8ed-ae347d7191e2	Timbrado	
318	VICFUEL	829	FM-2024	2024-07-31	26,000.00	4,160.00	0.00	30,160.00	93da0215-d6ec-4030-9581-69e9bf323bc	Timbrado	
319	GRUPO GASOLINERO QUIJA	828	FM-2024	2024-07-30	25,800.00	4,128.00	0.00	29,928.00	bc38dbdc-4932-4e01-b6bf-e7eef61c3b97	Timbrado	
320	SERVICIO GASOLINERO INTEGRAL AZTECA	827	FM-2024	2024-07-30	52,000.00	8,320.00	0.00	60,320.00	7b28ed8c-913e-45a9-8517-e51aa878aca2	Timbrado	
321	LOPEZ REBOLLAR TRANSPORTES TOLUCA	826	FM-2024	2024-07-30	7,000.00	1,120.00	0.00	8,120.00	e4b20680-2ddf-402e-b05c-b47b9a793396	Timbrado	
322	IMPACTO INGENIERIA & CONSTRUCCION	825	FM-2024	2024-07-29	5,000.00	800.00	0.00	5,800.00	649c3b3c-2a50-479b-a9f0-90e284fcca9	Timbrado	
323	LMC SERVICIOS AMBIENTALES	824	FM-2024	2024-07-29	191,000.00	30,560.00	0.00	221,560.00	5853fd4d-ce07-4e6d-95a9-35b71ef42729	Timbrado	
324	ESTACION DE SERVICIO PALO GACHO	823	FM-2024	2024-07-27	8,900.00	1,424.00	0.00	10,324.00	8a4d8266-cffb-4878-974b-409e40d0ba95	Timbrado	
325	LOPEZ REBOLLAR TRANSPORTES TOLUCA	822	FM-2024	2024-07-26	7,000.00	1,120.00	0.00	8,120.00	96269c5a-046e-4118-ae30-aefd1d093d68	Timbrado	
326	CALIBRACIONES PROFESIONALES E INGENIERIA	821	FM-2024	2024-07-26	5,250.00	840.00	0.00	6,090.00	70faa304-9a88-4ba6-b815-53011d0e92b4	Timbrado	
327	SERVICIO ALDAMA	820	FM-2024	2024-07-26	6,000.00	960.00	0.00	6,960.00	bb04417e-f525-4194-9332-e8b8ca36fe37	Timbrado	
328	HIDROCARBUROS Y MATERIAS PRIMAS INDUSTRIALES	819	FM-2024	2024-07-26	10,500.00	1,680.00	0.00	12,180.00	65e0b175-e25b-439a-8f13-ebd33943f29a	Timbrado	
329	HIDROCARBUROS Y MATERIAS PRIMAS INDUSTRIALES	818	FM-2024	2024-07-26	36,500.00	5,840.00	0.00	42,340.00	e1b69506-4989-4072-bbec-22c247e463b2	Timbrado	
330	CAPACITACION, AUTOMATIZACION INDUSTRIAL, SERVICIOS Y SOLUCIONES AVANZA	817	FM-2024	2024-07-26	10,500.00	1,680.00	0.00	12,180.00	a764cce0-0bb3-4346-935f-1787fec951cb	Timbrado	
331	CAFE TOSTADO DE EXPORTACION	816	FM-2024	2024-07-25	20,000.00	3,200.00	0.00	23,200.00	e4e657bb-5846-47d6-aeca-da78756ff112	Timbrado	
332	ENERGIA INTEGRADA DEL SURESTE	815	FM-2024	2024-07-25	20,600.00	3,296.00	0.00	23,896.00	46659391-36bc-47d0-b7f7-32d619926ed0	Timbrado	
333	JESUS ANTONIO ORANTES NORIEGA	814	FM-2024	2024-07-25	38,700.00	6,192.00	0.00	44,892.00	21f27fdd-d682-48dd-a277-153672e92036	Timbrado	
334	GRUPO KHALIA QUERETARO	813	FM-2024	2024-07-25	23,600.00	3,776.00	0.00	27,376.00	04985d1f-a3e9-4f81-8ea3-b83ded2955cc	Timbrado	
335	GLOBAL ROMORAKE	812	FM-2024	2024-07-24	86,000.00	13,760.00	0.00	99,760.00	331d757c-4853-41fb-ba2d-28b668d0a50e	Timbrado	
336	GLOBAL ROMORAKE	811	FM-2024	2024-07-24	82,000.00	13,120.00	0.00	95,120.00	c4cf5c0d-985e-48b8-8ef6-aa625cf818a0	Timbrado	
337	GLOBAL ROMORAKE	810	FM-2024	2024-07-24	26,000.00	4,160.00	0.00	30,160.00	6bf0ecc6-6944-4f86-a17d-9f45061b9792	Timbrado	
338	TALLERES Y REFACCIONES MONTERREY	809	FM-2024	2024-07-24	9,000.00	1,440.00	0.00	10,440.00	8346ff3d-ef3c-416f-a33c-188ea55cfe35	Timbrado	
339	TALLERES Y REFACCIONES MONTERREY	808	FM-2024	2024-07-24	10,650.00	1,704.00	0.00	12,354.00	472f21a7-273d-49bf-8c47-f9ee17090dab	Timbrado	
340	FAE INGENIERIA Y PROYECTOS	807	FM-2024	2024-07-24	58,000.00	9,280.00	0.00	67,280.00	d0fcb5c4-1c70-42c1-9bed-d0828e66b5d9	Timbrado	
341	SERVICIO DEL CENTRO DE ISLA	806	FM-2024	2024-07-24	11,000.00	1,760.00	0.00	12,760.00	713c885f-6d2a-401e-9cca-f31d67771b03	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
342	SERVICIO DEL CENTRO DE ISLA	805	FM-2024	2024-07-24	28,800.00	4,608.00	0.00	33,408.00	39a10991-be85-4aba-9a07-3b6097ad1c08	Timbrado	
343	"MTC SERVICIO Y GAS"	804	FM-2024	2024-07-23	40,300.00	6,448.00	0.00	46,748.00	dcae004a-44d6-4d62-ba38-aeac481038f7	Timbrado	
344	SUPER SERVICIO ALFA	803	FM-2024	2024-07-23	12,300.00	1,968.00	0.00	14,268.00	48ff8d78-87e5-44fd-bbaf-5a7f84a424ab	Timbrado	
345	PETRODIESEL DEL CENTRO	802	FM-2024	2024-07-23	11,800.00	1,888.00	0.00	13,688.00	18e3fd13-b2de-436f-9f52-f8282343b438	Timbrado	
346	METALMECANICA ESPECIALIZADA DEL GOLFO	801	FM-2024	2024-07-22	22,000.00	3,520.00	0.00	25,520.00	26d88ff7-3428-4739-bc6e-b7ed29b4d438	Timbrado	
347	ASEPETRO	800	FM-2024	2024-07-22	20,100.00	3,216.00	0.00	23,316.00	6dac0264-a6c8-4ab7-b159-21fd78be1a4c	Timbrado	
348	SOLUCIONES INTEGRALES GOLFO PACIFICO	799	FM-2024	2024-07-22	24,000.00	3,840.00	0.00	27,840.00	0b8384ff-70b3-4a47-bf64-7caf92cca89c	Timbrado	
349	SERVIGAS SALTILLO	798	FM-2024	2024-07-22	13,300.00	2,128.00	0.00	15,428.00	0068035e-1ef3-4215-a7f5-fbe0981bb115	Timbrado	
350	GERARDO ALONSO GARCIA CAMARENA	797	FM-2024	2024-07-22	56,000.00	8,960.00	0.00	64,960.00	dc5ae92d-ae2c-41ed-9192-360da3ad2e9c	Timbrado	
351	AEROGAS DE SAN LUIS	796	FM-2024	2024-07-20	13,200.00	2,112.00	0.00	15,312.00	7530f93b-da28-40bd-95c5-569fb61e413e	Timbrado	
352	GRUPO GONZALEZ BERRA	795	FM-2024	2024-07-20	9,482.76	1,517.24	0.00	11,000.00	440f69d8-5d8e-4676-819b-9a1fc30f331d	Timbrado	
353	TRANSPORTES BRAGO	794	FM-2024	2024-07-19	23,000.00	3,680.00	0.00	26,680.00	cfed6356-ff47-4bf6-ae6f-30208a0f4f89	Timbrado	
354	SERVICIO DEL MONTE	793	FM-2024	2024-07-19	13,200.00	2,112.00	0.00	15,312.00	6d67d68e-0065-491b-a0d3-0593e17cf9b8	Timbrado	
355	SERVICIO MONTELONGO	792	FM-2024	2024-07-19	8,800.00	1,408.00	0.00	10,208.00	27bf97d1-9293-49d5-b6e3-ce9eae70f6b3	Timbrado	
356	EUROPITS	791	FM-2024	2024-07-19	20,200.00	3,232.00	0.00	23,432.00	97a76b2d-e1c2-45d5-83d4-4fbdce97a5e25	Timbrado	
357	EUROGAS DE SAN LUIS	790	FM-2024	2024-07-19	17,600.00	2,816.00	0.00	20,416.00	7dfb8871-8e73-4c90-8cc6-8302ee7bbc5f	Timbrado	
358	EXPRO TOOL	789	FM-2024	2024-07-19	107,100.00	17,136.00	0.00	124,236.00	8444c465-5022-4a0f-a475-7712e124425a	Timbrado	
359	SERVICIO MEXICALTZINGO	788	FM-2024	2024-07-19	38,400.00	6,144.00	0.00	44,544.00	49eab39f-ea1d-4495-8319-4a546a02143c	Timbrado	
360	ALVEG DISTRIBUCION QUIMICA	787	FM-2024	2024-07-18	5,000.00	800.00	0.00	5,800.00	5e218bb0-02c1-482b-baf5-e4fa24712e45	Timbrado	
361	GASOCORDOBA	786	FM-2024	2024-07-18	15,300.00	2,448.00	0.00	17,748.00	df04880c-5d85-4ead-8a0c-8d8fe4e415f5	Timbrado	
362	FUERTE APACHE	785	FM-2024	2024-07-18	26,350.00	4,216.00	0.00	30,566.00	290faf5c-3abc-4fa8-bcf5-8823bb8b5d11	Timbrado	
363	SOCIEDAD SAN FRANCISCO PUJILTI	784	FM-2024	2024-07-17	41,200.00	6,592.00	0.00	47,792.00	e2c9a39e-7594-4e4f-8d01-5965742ce44e	Timbrado	
364	SERVICIO GASOLINERO EL PRIMO	783	FM-2024	2024-07-17	20,325.00	3,252.00	0.00	23,577.00	e30c73b0-9cd5-44bf-bfb6-78470ee971de	Timbrado	
365	TEREFTALATOS MEXICANOS	782	FM-2024	2024-07-16	33,600.00	5,376.00	0.00	38,976.00	1c866c13-16d2-494d-914d-ba7956f3e259	Timbrado	
366	TEREFTALATOS MEXICANOS	781	FM-2024	2024-07-16	50,400.00	8,064.00	0.00	58,464.00	cec649f1-b388-455f-8b2a-2e1cf4229a4c	Timbrado	
367	SERVICIOS Y SUMINISTROS LOSAP	780	FM-2024	2024-07-16	2,600.00	416.00	0.00	3,016.00	e5d16aaa-bc44-4ea9-b8ad-5686ea129e9f	Timbrado	
368	CONSTRUCTORA ACETECH	779	FM-2024	2024-07-16	26,850.00	4,296.00	0.00	31,146.00	2dd8b7e5-6702-40ab-800c-8907045bddfd	Timbrado	
369	TRANSPORTADORA DE LIQUIDOS AZTECA	778	FM-2024	2024-07-16	78,000.00	12,480.00	0.00	90,480.00	2b774d69-214d-4d3d-ad0b-2a0d85345364	Timbrado	
370	TALLERES Y REFACCIONES MONTERREY	777	FM-2024	2024-07-15	6,500.00	1,040.00	0.00	7,540.00	0f82b875-bcef-4693-a920-f865de279eb7	Timbrado	
371	TALLERES Y REFACCIONES MONTERREY	776	FM-2024	2024-07-15	6,500.00	1,040.00	0.00	7,540.00	900546eb-16e8-4b04-b71b-579e486fd14	Timbrado	
372	TALLERES Y REFACCIONES MONTERREY	775	FM-2024	2024-07-15	10,000.00	1,600.00	0.00	11,600.00	072cd155-b3c1-4e30-be7c-be3d25029c2a	Timbrado	
373	TALLERES Y REFACCIONES MONTERREY	774	FM-2024	2024-07-15	10,000.00	1,600.00	0.00	11,600.00	7e5316d0-f59a-47d2-9479-8da7ebd34580	Timbrado	
374	ESTACION DE SERVICIO NORA	773	FM-2024	2024-07-15	29,500.00	4,720.00	0.00	34,220.00	c19b8d0b-0570-417b-86e6-28892b36be22	Timbrado	
375	SERVICIO DEL MONTE	772	FM-2024	2024-07-13	13,200.00	2,112.00	0.00	15,312.00	9433633b-e46c-4ff0-9ee3-9e414263c09b	Timbrado	
376	AEROGAS DE SAN LUIS	771	FM-2024	2024-07-13	13,200.00	2,112.00	0.00	15,312.00	8507b68f-bde4-4143-ae28-c449e70aaf5a	Timbrado	
377	SERVICIO SANTA MARIA DEL RIO	770	FM-2024	2024-07-13	22,000.00	3,520.00	0.00	25,520.00	1d30a329-6658-4ab7-b079-462bf683e01	Timbrado	
378	SERVICIO SANTA MARIA DEL RIO	769	FM-2024	2024-07-13	17,600.00	2,816.00	0.00	20,416.00	2d2398ea-8222-4abb-9a22-07689a665512	Timbrado	
379	CORPORATIVO ARSONA	768	FM-2024	2024-07-13	7,849.98	1,256.00	0.00	9,105.98	f9562747-6d44-4282-8b58-6474dbc94773	Timbrado	
380	SERVICIO ECOLOGICO ACOLMAN	767	FM-2024	2024-07-13	7,849.98	1,256.00	0.00	9,105.98	fe99671b-7330-4bdf-b28a-bed8e1c2de1c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
381	SERVICIO EL SUMIDERO	766	FM-2024	2024-07-13	7,849.98	1,256.00	0.00	9,105.98	36268da4-1596-42d2-8708-528fadd36318	Timbrado	
382	SERVICIO ECOLOGICO CHIMALHUACAN	765	FM-2024	2024-07-13	5,650.00	904.00	0.00	6,554.00	18597a30-7ed9-4bac-b1f5-2c4c1f02516e	Timbrado	
383	GRUPO INMOBILIARIO BAYBARR	764	FM-2024	2024-07-12	58,800.00	9,408.00	0.00	68,208.00	a4146760-cc09-4492-b7ef-e6950d3474cb	Timbrado	
384	FRANCISCO BAYON BARRIOS	763	FM-2024	2024-07-12	58,800.00	9,408.00	0.00	68,208.00	f6d1c892-b4b6-4640-9729-b7984883419d	Timbrado	
385	GRUPO INMOBILIARIO BAYBARR	762	FM-2024	2024-07-12	40,800.00	6,528.00	0.00	47,328.00	11d53d43-12b5-41c5-85d7-abfaba78fa5d	Timbrado	
386	LOGISTICA DE COMERCIO DE ENERGETICOS	761	FM-2024	2024-07-12	47,000.00	7,520.00	0.00	54,520.00	6a87d06f-db80-4f35-b845-5ff6e647ead	Timbrado	
387	SERVICIO VILLARE	760	FM-2024	2024-07-12	23,600.00	3,776.00	0.00	27,376.00	893380ea-312e-4f73-8e53-d8c949d0c707	Timbrado	
388	TRANSPORTES ESPECIALIZADOS ISLO	759	FM-2024	2024-07-11	171,000.00	27,360.00	0.00	198,360.00	82983f88-0e17-428b-9bcf-ada63c916d02	Timbrado	
389	SERVICIOS Y TERMINALES DE TUXPAN	758	FM-2024	2024-07-11	29,000.00	4,640.00	0.00	33,640.00	9f88b0ac-7e77-4840-a105-6730ed548e06	Timbrado	
390	SERVICIOS INDUCOMER	757	FM-2024	2024-07-11	24,000.00	3,840.00	0.00	27,840.00	9d65a22e-da12-45ef-8ade-e47a97cff12d	Timbrado	
391	ENERGIA DG	756	FM-2024	2024-07-11	3,400.00	544.00	0.00	3,944.00	646c173c-57d0-4ddd-a722-295b4407f08f	Timbrado	
392	ENERGETICOS CENTRIFUGADOS DEL NORTE	755	FM-2024	2024-07-10	47,000.00	7,520.00	0.00	54,520.00	877373ea-a2bf-42cd-8631-1beb5826be4c	Timbrado	
393	ENERGETICOS CENTRIFUGADOS DEL NORTE	754	FM-2024	2024-07-10	15,500.00	2,480.00	0.00	17,980.00	9519e4de-5ac9-4f3a-8b7d-bdf2034f078c	Timbrado	
394	ENERGETICOS CENTRIFUGADOS DEL NORTE	753	FM-2024	2024-07-10	5,024.00	803.84	0.00	5,827.84	0dc9d262-f645-4988-8323-3f80612a5878	Timbrado	
395	ENERGETICOS CENTRIFUGADOS DEL NORTE	752	FM-2024	2024-07-10	13,500.00	2,160.00	0.00	15,660.00	3930d754-c58f-46d3-bc66-ed56177cf8fc	Timbrado	
396	ENERGETICOS CENTRIFUGADOS DEL NORTE	751	FM-2024	2024-07-09	22,000.00	3,520.00	0.00	25,520.00	054bd873-5477-412a-bd97-369ef252800e	Timbrado	
397	GRUPO KHALIA QUERETARO	750	FM-2024	2024-07-09	13,900.00	2,224.00	0.00	16,124.00	cbed90ac-bc46-4d95-8210-aa9aa2ebf5e9	Timbrado	
398	GRUPO KHALIA QUERETARO	749	FM-2024	2024-07-09	30,300.00	4,848.00	0.00	35,148.00	827a6d8b-592d-4cb1-bf77-dbee5c56d609	Timbrado	
399	GRUPO KHALIA QUERETARO	748	FM-2024	2024-07-09	23,600.00	3,776.00	0.00	27,376.00	cbd247c5-2ca9-47a1-a76b-f2c17b1ff9d8	Timbrado	
400	GRUPO KHALIA QUERETARO	747	FM-2024	2024-07-09	23,600.00	3,776.00	0.00	27,376.00	4b363209-34b3-4db4-87ac-1cf8a59c6024	Timbrado	
401	FABRICA DE JABON LA CORONA	746	FM-2024	2024-07-09	10,100.00	1,616.00	0.00	11,716.00	ab861ac7-8ab9-4182-8804-149951baf010	Timbrado	
402	FABRICA DE JABON LA CORONA	745	FM-2024	2024-07-09	14,600.00	2,336.00	0.00	16,936.00	c7612b77-8d49-4f5d-bcd0-87495a1ef4f2	Timbrado	
403	CONSULTORIA EN OBRA	744	FM-2024	2024-07-09	58,250.00	9,320.00	0.00	67,570.00	b6a32c54-45a0-4ee1-bf48-0e74661acef9	Timbrado	
404	CORPORACION G500	743	FM-2024	2024-07-08	505,700.00	80,912.00	0.00	586,612.00	3a272b68-a0b7-475e-bc05-d47c0e57648f	Timbrado	
405	GRUPO MOLMER	742	FM-2024	2024-07-06	19,000.00	3,040.00	0.00	22,040.00	2b58a628-1c3d-4973-85a8-aab72d1ec98d	Timbrado	
406	COMBUSTIBLES MALDONADO OLVERA	741	FM-2024	2024-07-05	18,000.00	2,880.00	0.00	20,880.00	a7119481-343c-4ea6-9ffb-a549ba2916b3	Timbrado	
407	TRANSPORTADORA DE LIQUIDOS AZTECA	740	FM-2024	2024-07-05	1,500.00	240.00	0.00	1,740.00	9fc757a3-6f8f-4f00-b8a3-ddb52539143a	Timbrado	
408	TRANSPORTADORA DE LIQUIDOS AZTECA	739	FM-2024	2024-07-05	29,000.00	4,640.00	0.00	33,640.00	6575b9f9-2180-4aa3-a9ea-28ab27ff671e	Timbrado	
409	GASOCORDOBA	738	FM-2024	2024-07-05	15,300.00	2,448.00	0.00	17,748.00	023034d7-996b-4673-9961-9290dd65c5b4	Timbrado	
410	SOCIEDAD SAN FRANCISCO PUJILTIC	737	FM-2024	2024-07-02	1,333.33	213.33	0.00	1,546.66	5ce61500-7f1c-4444-9c75-b492c38f122a	Timbrado	
411	VALUVE	736	FM-2024	2024-07-02	51,200.00	8,192.00	0.00	59,392.00	e86ce101-9058-49c7-b363-90638af552c	Timbrado	
412	DIAMOND INTERNACIONAL DE MEXICO	735	FM-2024	2024-07-01	23,550.00	3,768.00	0.00	27,318.00	66a8415b-3a82-4acf-adc9-71b086fd27dc	Timbrado	
413	RAYMUNDO MARTINEZ GARCIA	734	FM-2024	2024-07-01	99,500.00	15,920.00	0.00	115,420.00	0a6b29a2-9cec-4e4c-8d9d-e5dab0cc72d0	Timbrado	
414	DIAMOND INTERNACIONAL DE MEXICO	733	FM-2024	2024-06-29	23,550.00	3,768.00	0.00	27,318.00	c402aa2c-345f-4f97-8fff-ccb9fe56fb40	Timbrado	
415	TEREFTALATOS MEXICANOS	732	FM-2024	2024-06-29	21,000.00	3,360.00	0.00	24,360.00	5215822a-b1da-4212-8345-9653c66a5a0f	Timbrado	
416	KREATSOLUTIONS 45	731	FM-2024	2024-06-29	24,000.00	3,840.00	0.00	27,840.00	c31b9e5b-11a8-4c61-b542-e23e6fe7d50d	Timbrado	
417	COOPERATIVA LA ISTMEÑA	730	FM-2024	2024-06-29	4,500.00	720.00	0.00	5,220.00	b88d7769-878a-4850-9b89-d950a6a3c41b	Timbrado	
418	CONSTRUCTORA ACETECH	729	FM-2024	2024-06-28	29,500.00	4,720.00	0.00	34,220.00	66cdd547-3cb2-4089-9da2-af749a6ba123	Timbrado	
419	AMI ENERGY	728	FM-2024	2024-06-28	815,475.00	130,476.00	0.00	945,951.00	2f327b8e-2106-4d9c-8b8c-ccb0e2b171e	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
420	JESUS ANTONIO ORANTES NORIEGA	727	FM-2024	2024-06-28	1,333.33	213.33	0.00	1,546.66	7cd99a7d-4ebb-4467-83f3-14151874add6	Timbrado	
421	GRUPO GASOLINERO QUIJA	726	FM-2024	2024-06-28	1,333.33	213.33	0.00	1,546.66	9f0a1cdb-1059-470a-b8c5-14ed46456d09	Timbrado	
422	SERVICIOS Y SUMINISTROS LOSAP	725	FM-2024	2024-06-28	5,200.00	832.00	0.00	6,032.00	18e95e84-efd8-4583-b615-02996f53002e	Timbrado	
423	SERVICIOS Y TERMINALES DE TUXPAN	724	FM-2024	2024-06-27	137,000.00	21,920.00	0.00	158,920.00	695124e5-6581-4465-9c3f-ff45cedc7104	Timbrado	
424	GRUPO KHALIA QUERETARO	723	FM-2024	2024-06-27	15,400.00	2,464.00	0.00	17,864.00	90fbf84f-0fd5-4fd4-beb8-5609173f1d10	Timbrado	
425	GRUPO KHALIA QUERETARO	722	FM-2024	2024-06-27	28,800.00	4,608.00	0.00	33,408.00	11d11219-4880-475c-94c6-34aad8cdbcf0f	Timbrado	
426	KREATSOLUTIONS 45	721	FM-2024	2024-06-27	33,000.00	5,280.00	0.00	38,280.00	ca8b4317-51ae-4004-8bb3-9c3427ebc2fd	Timbrado	
427	GRUPO KHALIA QUERETARO	720	FM-2024	2024-06-27	15,400.00	2,464.00	0.00	17,864.00	b6afd25e-9f80-4006-90a9-3f4482345892	Timbrado	
428	GRUPO KHALIA QUERETARO	719	FM-2024	2024-06-27	28,800.00	4,608.00	0.00	33,408.00	b76f22d3-11fe-4d1f-afb6-9c8962e90886	Timbrado	
429	SERVIGAS SALTILLO	718	FM-2024	2024-06-26	13,300.00	2,128.00	0.00	15,428.00	58b965e8-1db5-4ff2-b773-4377095ce3ec	Timbrado	
430	BLANCA ARACELI REYES ZARZOSA	717	FM-2024	2024-06-26	9,000.00	1,440.00	0.00	10,440.00	4cf5a7e1-8a34-4a7d-b7bc-87ac8596b7aa	Timbrado	
431	ENERGIA Y GAS DE CUAUTLA	716	FM-2024	2024-06-26	5,700.00	912.00	0.00	6,612.00	42bce8f4-8189-4c1a-9169-dfef7009346	Timbrado	
432	PARADOR & TRAILER PARK SOTAVENTO	715	FM-2024	2024-06-26	42,300.00	6,768.00	0.00	49,068.00	e8304d1f-2b22-4228-a798-f9cf805a48aa	Timbrado	
433	TALLERES Y REFACCIONES MONTERREY	714	FM-2024	2024-06-25	9,000.00	1,440.00	0.00	10,440.00	a38319a9-af19-4b64-b3cf-aed0109bbbc1	Timbrado	
434	AUTOTANQUES NIETO	713	FM-2024	2024-06-25	15,000.00	2,400.00	0.00	17,400.00	b20d488a-ce69-4cbb-b91e-f4cd84bc226d	Timbrado	
435	PATRICIA LOPEZ FLORES	712	FM-2024	2024-06-24	19,350.00	3,096.00	0.00	22,446.00	121cf274-cd96-4b6c-a271-cfaf8ea8129a	Timbrado	
436	JUDEL CONSTRUCTORES	711	FM-2024	2024-06-24	54,000.00	8,640.00	0.00	62,640.00	5aa3e5b5-5eff-42e3-b7da-6c5d2945e4ba	Timbrado	
437	GRUPO PALMA CYCA	710	FM-2024	2024-06-22	8,100.00	1,296.00	0.00	9,396.00	5b2220f4-fe17-43a5-95ba-defbb96ca1fa	Timbrado	
438	GRUPO FUCHELA	709	FM-2024	2024-06-22	8,100.00	1,296.00	0.00	9,396.00	27e1719d-84ba-4b84-99d5-8345dd38b119	Timbrado	
439	GRUPO PALMA CYCA	708	FM-2024	2024-06-22	8,100.00	1,296.00	0.00	9,396.00	5a96a40f-be04-4e7d-9054-54a7a5e42a8f	Timbrado	
440	GRUPO FUCHELA	707	FM-2024	2024-06-22	8,100.00	1,296.00	0.00	9,396.00	3bd1f915-109a-43f4-85f9-aaac6389e660	Timbrado	
441	TRANSPORTES MAVER	706	FM-2024	2024-06-21	91,000.00	14,560.00	0.00	105,560.00	8a6c12c6-2def-45b0-b9a4-c37bf910f1d9	Timbrado	
442	GRUPO KRATFEL	705	FM-2024	2024-06-21	4,250.00	680.00	0.00	4,930.00	a59a1a7a-ef17-413f-bd8e-16320d695f3b	Timbrado	
443	AUTOTRANSPORTES IDEAL	704	FM-2024	2024-06-20	21,000.00	3,360.00	0.00	24,360.00	eaff7d3e-141b-4a7d-ab36-4fe02eb6e31c	Timbrado	
444	GRUPO KRATFEL	703	FM-2024	2024-06-20	8,500.00	1,360.00	0.00	9,860.00	3d839047-c52b-45fb-ab39-a6bc02693d58	Cancelado	
445	ESTACION DE SERVICIO PALO GACHO	702	FM-2024	2024-06-20	8,900.00	1,424.00	0.00	10,324.00	cb3162e4-e562-4cad-8ed9-87cfe9b42c00	Timbrado	
446	TALLERES Y REFACCIONES MONTERREY	701	FM-2024	2024-06-20	10,650.00	1,704.00	0.00	12,354.00	49ec531b-86ec-4748-b4cd-64f2a6d265f6	Timbrado	
447	TRANSPORTES LAR MEX	700	FM-2024	2024-06-20	10,650.00	1,704.00	0.00	12,354.00	39ce913c-9a4a-4a88-ac9e-7a05c30acc69	Timbrado	
448	TRANSPORTES ESPECIALIZADOS ISLO	699	FM-2024	2024-06-20	9,000.00	1,440.00	0.00	10,440.00	62e87e43-1c54-4e2d-9718-e3ebafb89135	Timbrado	
449	TALLERES Y REFACCIONES MONTERREY	698	FM-2024	2024-06-20	21,300.00	3,408.00	0.00	24,708.00	b4eb9c3f-3a03-46d6-9315-e4c8f5291021	Timbrado	
450	TRANSPORTES LAR MEX	697	FM-2024	2024-06-20	21,300.00	3,408.00	0.00	24,708.00	831f64b8-7e57-43fb-9412-c9bc7fdd40af	Timbrado	
451	BALTAZAR TELLO PEREZ	696	FM-2024	2024-06-19	22,500.00	3,600.00	0.00	26,100.00	a9811da5-9445-48df-b895-e915595f33f3	Timbrado	
452	TRANSPORTADORA DE LIQUIDOS AZTECA	695	FM-2024	2024-06-18	29,000.00	4,640.00	0.00	33,640.00	99a0d0ad-0984-4398-bf3e-c74835e5e95c	Timbrado	
453	PATRICIA LOPEZ FLORES	694	FM-2024	2024-06-18	19,350.00	3,096.00	0.00	22,446.00	a5a85109-226a-4d73-8cba-fa13ebaccf1b	Timbrado	
454	PATRICIA LOPEZ FLORES	693	FM-2024	2024-06-18	19,350.00	3,096.00	0.00	22,446.00	ca2a5f48-8062-465c-b74f-5f8e7cd9c8a4	Timbrado	
455	GASOLINERA EL POZO 1901	692	FM-2024	2024-06-17	14,655.17	2,344.83	0.00	17,000.00	670986ec-c822-4187-af37-6f18999bcf0c	Timbrado	
456	CFE GENERACION III	691	FM-2024	2024-06-17	34,650.00	5,544.00	0.00	40,194.00	b3441328-ef6f-4bd3-a806-3f18501d2dd5	Timbrado	
457	YAN AND CHACA ASOCIADOS	690	FM-2024	2024-06-17	18,000.00	2,880.00	0.00	20,880.00	a4feb608-5855-4494-b35e-7047e5ac7fe3	Timbrado	
458	YAN AND CHACA ASOCIADOS	689	FM-2024	2024-06-17	50,000.00	8,000.00	0.00	58,000.00	3de92f75-dab5-41ba-a53b-2c274eba8ae4	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
459	GRUPO KHALIA QUERETARO	688	FM-2024	2024-06-17	23,600.00	3,776.00	0.00	27,376.00	809ca9f1-abcb-4431-8119-3940a205c3be	Timbrado	
460	GRUPO KHALIA QUERETARO	687	FM-2024	2024-06-17	23,600.00	3,776.00	0.00	27,376.00	868b10fc-e759-45d7-ab16-2a95dd0602cc	Timbrado	
461	SERVICIO DEL CENTRO DE ISLA	686	FM-2024	2024-06-17	11,000.00	1,760.00	0.00	12,760.00	5fe11ddf-37f8-42f5-9ae6-af890acd04bf	Timbrado	
462	IMPACTO INGENIERIA & CONSTRUCCION	685	FM-2024	2024-06-17	8,000.00	1,280.00	0.00	9,280.00	7037f1c6-f552-4bca-b1b6-4b1842aa7831	Timbrado	
463	SERVICIO DEL CENTRO DE ISLA	684	FM-2024	2024-06-17	28,800.00	4,608.00	0.00	33,408.00	b5dafd9e-fd35-4e44-9ed0-ec0605d54e94	Timbrado	
464	INGENIERIA MG	683	FM-2024	2024-06-15	39,000.00	6,240.00	0.00	45,240.00	505afd26-63e1-482d-968c-86e3941968ed	Timbrado	
465	INGENIERIA MG	682	FM-2024	2024-06-15	36,000.00	5,760.00	0.00	41,760.00	d8b094e7-c8cc-4dbb-a8db-e138ad0cd921	Timbrado	
466	INGENIERIA MG	681	FM-2024	2024-06-15	17,600.00	2,816.00	0.00	20,416.00	7051facd-0341-4849-aff1-55c8c087c1b5	Timbrado	
467	INGENIERIA MG	680	FM-2024	2024-06-14	27,000.00	4,320.00	0.00	31,320.00	98b7b156-3daf-408b-8e2f-9e9bd55613ef	Timbrado	
468	INGENIERIA MG	679	FM-2024	2024-06-14	13,200.00	2,112.00	0.00	15,312.00	beb9110a-8f52-41b8-8267-e71ae32b9e1f	Timbrado	
469	INGENIERIA MG	678	FM-2024	2024-06-14	27,000.00	4,320.00	0.00	31,320.00	761a9c5b-2534-4b7b-897a-46ed9891274a	Timbrado	
470	INGENIERIA MG	677	FM-2024	2024-06-14	13,200.00	2,112.00	0.00	15,312.00	d6f05043-f947-4cae-b74a-34436d3d0dd0	Timbrado	
471	GRUPO KRATFEL	676	FM-2024	2024-06-13	4,250.00	680.00	0.00	4,930.00	afeacc21-05d4-4db8-8fb7-6bc1fa5e7ea7	Timbrado	
472	GYBSACO	675	FM-2024	2024-06-13	27,000.00	4,320.00	0.00	31,320.00	fae40876-d363-46c0-81e2-fd44b58ba6fc	Timbrado	
473	INGENIERIA MG	674	FM-2024	2024-06-13	27,000.00	4,320.00	0.00	31,320.00	bb628ba2-9852-4c0a-af58-062cee3e98cd	Timbrado	
474	INGENIERIA MG	673	FM-2024	2024-06-12	13,200.00	2,112.00	0.00	15,312.00	f7b140d2-0c8f-4133-8139-0b848d73c31d	Timbrado	
475	TRANSPORTES ESPECIALIZADOS GAJHA	672	FM-2024	2024-06-12	22,600.00	3,616.00	0.00	26,216.00	7d0f4f10-8ff5-43be-8415-2ad35272f5ba	Timbrado	
476	MARIA DEL CARMEN NORIEGA DOMINGUEZ	671	FM-2024	2024-06-12	38,700.00	6,192.00	0.00	44,892.00	6c11cc7a-6ddb-4dd1-b835-c603cd861c54	Timbrado	
477	BULKMATIC DE MEXICO	670	FM-2024	2024-06-11	42,750.00	6,840.00	0.00	49,590.00	d46a361f-fe7f-427c-9b7a-e872944377ad	Timbrado	
478	ENERGIA INTEGRADA DEL SURESTE	669	FM-2024	2024-06-10	20,600.00	3,296.00	0.00	23,896.00	432d1a7e-9b29-42bc-b801-cd864335d26c	Timbrado	
479	PARADOR & TRAILER PARK SOTAVENTO	668	FM-2024	2024-06-10	43,300.00	6,928.00	0.00	50,228.00	30f10fd2-6130-4acd-a35c-bb8dee28a7e6	Timbrado	
480	TRAILER PARK CUITLAHUAC	667	FM-2024	2024-06-10	40,300.00	6,448.00	0.00	46,748.00	0dffbf12-64cb-4305-885d-9134b5ee3577	Timbrado	
481	GRUPO KHALIA QUERETARO	666	FM-2024	2024-06-10	20,700.00	3,312.00	0.00	24,012.00	c53dbb25-0944-48f3-89ce-54ea6f2d9bc2	Timbrado	
482	TRANSHIDRO	665	FM-2024	2024-06-10	48,200.00	7,712.00	0.00	55,912.00	0c6d6ca2-3d86-44dc-94a7-ddbb293d6e32	Timbrado	
483	ENERGETICOS CENTRIFUGADOS DEL NORTE	664	FM-2024	2024-06-07	9,750.00	1,560.00	0.00	11,310.00	66991614-5341-44bb-9c0f-c2785120a705	Timbrado	
484	ENERGETICOS CENTRIFUGADOS DEL NORTE	663	FM-2024	2024-06-07	9,750.00	1,560.00	0.00	11,310.00	7483542b-5c9e-4771-9e9f-c82f5fece031	Timbrado	
485	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	662	FM-2024	2024-06-07	32,000.00	5,120.00	0.00	37,120.00	3bfd453e-3989-4923-a0c3-489aa304d9d0	Timbrado	
486	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	661	FM-2024	2024-06-07	19,750.00	3,160.00	0.00	22,910.00	46d6dd0d-f68b-4dcd-b2b8-3c190d5736c8	Timbrado	
487	JAUREGUI SERVICIOS INDUSTRIALES	660	FM-2024	2024-06-07	28,375.00	4,540.00	0.00	32,915.00	5bf07d33-ace4-47c6-9395-591e1b0a7b37	Timbrado	
488	CONSTRUCTORA COSESUR	659	FM-2024	2024-06-06	36,000.00	5,760.00	0.00	41,760.00	e41d2845-8365-4f7e-a0b4-538d8005f572	Timbrado	
489	MARIO ALBERTO RAMOS UZCANGA	658	FM-2024	2024-06-06	2,950.00	472.00	0.00	3,422.00	12b2ca99-3f42-4c8c-bec0-19ef5060d634	Timbrado	
490	SERVICIO EL LEONCITO	657	FM-2024	2024-06-04	25,500.00	4,080.00	0.00	29,580.00	b34fa995-77d2-4a50-bd9c-b3ea9fb472a6	Timbrado	
491	PETROTAB DE MEXICO	656	FM-2024	2024-06-04	54,000.00	8,640.00	0.00	62,640.00	4acc4891-7f17-4532-a878-2034ebb49c3a	Timbrado	
492	GA ENERGY SERVICES	655	FM-2024	2024-06-04	1,128,350.00	180,536.00	0.00	1,308,886.00	259447d4-d5bd-40dd-bd58-032ef6b5cc92	Timbrado	
493	RAFAEL GERARDO CUERVO FLORES	654	FM-2024	2024-06-03	100,000.00	16,000.00	0.00	116,000.00	1aeaaaf05-bed0-404c-9b50-34f47ccc8413	Timbrado	
494	RAFAEL GERARDO CUERVO FLORES	653	FM-2024	2024-06-03	100,000.00	16,000.00	0.00	116,000.00	5ffbee89-8b6d-485c-872d-d33a3825e364	Cancelado	
495	ALEJANDRA DE LA TORRE VERDUZCO	652	FM-2024	2024-05-31	28,000.00	4,480.00	0.00	32,480.00	e04cc0f4-3cc9-4f5a-a315-8f3797f05f69	Timbrado	
496	ENERKOM CONSULTORIA EN ADMINISTRACION	651	FM-2024	2024-05-31	17,600.00	2,816.00	0.00	20,416.00	011f27ae-8dec-4556-831b-ffa3052af451	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
497	ENERKOM CONSULTORIA EN ADMINISTRACION	650	FM-2024	2024-05-31	17,600.00	2,816.00	0.00	20,416.00	94dd8421-5588-457d-b0f4-468d33f59b64	Timbrado	
498	ENERKOM CONSULTORIA EN ADMINISTRACION	649	FM-2024	2024-05-31	17,600.00	2,816.00	0.00	20,416.00	8beb903b-79bb-42c2-b5b4-f299ad1d9001	Timbrado	
499	ENERKOM CONSULTORIA EN ADMINISTRACION	648	FM-2024	2024-05-31	17,600.00	2,816.00	0.00	20,416.00	dca97f7b-98a6-468a-a9e2-cc6995d662a7	Timbrado	
500	CORPORATIVO REGIONAL GASOLINERO	647	FM-2024	2024-05-31	15,600.00	2,496.00	0.00	18,096.00	8a69d127-6a0b-4bb6-be19-2d693b5ff494	Timbrado	
501	INGENIERIA MG	646	FM-2024	2024-05-31	13,200.00	2,112.00	0.00	15,312.00	5a175339-5603-4da2-8d63-c1a7ddd96934	Timbrado	
502	INGENIERIA MG	645	FM-2024	2024-05-31	8,800.00	1,408.00	0.00	10,208.00	928dba50-9755-4430-829d-0cd2f8b713ca	Timbrado	
503	INGENIERIA MG	644	FM-2024	2024-05-31	13,200.00	2,112.00	0.00	15,312.00	9b4433c8-fda4-4926-b92e-f277ff7b377b	Timbrado	
504	INGENIERIA MG	643	FM-2024	2024-05-31	13,200.00	2,112.00	0.00	15,312.00	3e7f1fd2-2772-4dbe-959a-ccb9dd1e27ec	Timbrado	
505	INGENIERIA MG	642	FM-2024	2024-05-31	33,000.00	5,280.00	0.00	38,280.00	febde898-3015-4106-84cd-c8c255abbfe3	Timbrado	
506	INGENIERIA MG	641	FM-2024	2024-05-30	13,200.00	2,112.00	0.00	15,312.00	0a8459f2-a52d-4e43-afcb-aadac36c2494	Timbrado	
507	INGENIERIA MG	640	FM-2024	2024-05-30	13,200.00	2,112.00	0.00	15,312.00	9014386c-1f21-4f13-a4b6-42e935327e4a	Timbrado	
508	INGENIERIA MG	639	FM-2024	2024-05-30	8,800.00	1,408.00	0.00	10,208.00	89fda78d-f1d1-4ebc-95db-b60b9859d4c0	Timbrado	
509	PETROSMART INNOVATION	638	FM-2024	2024-05-30	59,600.00	9,536.00	0.00	69,136.00	ced70fbd-0cdc-4346-afe3-94ac8d07a314	Timbrado	
510	ALTAGUARDA	637	FM-2024	2024-05-30	25,246.15	4,039.38	0.00	29,285.53	0b1e1241-1bbc-478c-a66b-7df0215efc6b	Timbrado	
511	SERVICIO SAN BERNARDO	636	FM-2024	2024-05-29	22,850.00	3,656.00	0.00	26,506.00	29dd48e3-409c-46ff-ac5e-55bb496f7b52	Timbrado	
512	ESTACION ANAHUAC	635	FM-2024	2024-05-29	16,150.00	2,584.00	0.00	18,734.00	7ac120f8-f7c4-4e45-b2fa-d45ef0071654	Timbrado	
513	SERVICIO TUNEL LOMA LARGA	634	FM-2024	2024-05-29	16,150.00	2,584.00	0.00	18,734.00	e54ba82e-4a4d-4801-9e29-eaca5f87a9fb	Timbrado	
514	ALTAGUARDA	633	FM-2024	2024-05-28	20,557.69	3,289.23	0.00	23,846.92	09eabd3a-91c1-4bce-a982-4de73a86e17f	Timbrado	
515	HYDROCARBONS FOR THE FUTURE	632	FM-2024	2024-05-27	64,000.00	10,240.00	0.00	74,240.00	9f680585-d2e2-4db3-b8db-ba5799167415	Timbrado	
516	GRUPO KHALIA QUERETARO	631	FM-2024	2024-05-27	20,700.00	3,312.00	0.00	24,012.00	8a8a7e63-7299-46ac-a9c8-499c896f5549	Timbrado	
517	SERVICIO CUATEMIXTLA	630	FM-2024	2024-05-27	40,300.00	6,448.00	0.00	46,748.00	5410ff6e-4642-423b-a824-080f0b233902	Timbrado	
518	UNIDAD VERIFICADORA TECNICA AMBIENTAL	629	FM-2024	2024-05-25	42,033.33	6,725.33	0.00	48,758.66	1167f88f-cac3-4fea-a387-6f4714d05562	Timbrado	
519	UNIDAD VERIFICADORA TECNICA AMBIENTAL	628	FM-2024	2024-05-25	47,700.00	7,632.00	0.00	55,332.00	acc8f560-ea62-45b5-8d50-bbbe89b435b6	Timbrado	
520	UNIDAD VERIFICADORA TECNICA AMBIENTAL	627	FM-2024	2024-05-25	42,033.33	6,725.33	0.00	48,758.66	513f2811-257a-4b99-a55e-b3ecfc1c7754	Timbrado	
521	UNIDAD VERIFICADORA TECNICA AMBIENTAL	626	FM-2024	2024-05-25	42,033.33	6,725.33	0.00	48,758.66	da4ae54f-7df7-490e-a186-7816b275da73	Timbrado	
522	UNIDAD VERIFICADORA TECNICA AMBIENTAL	625	FM-2024	2024-05-25	30,600.00	4,896.00	0.00	35,496.00	bc51e785-2769-4be2-983c-77120d0a8e41	Timbrado	
523	TEREFTALATOS MEXICANOS	624	FM-2024	2024-05-24	21,000.00	3,360.00	0.00	24,360.00	ad357938-c14d-4b4d-93f5-2d03025ae231	Timbrado	
524	TEREFTALATOS MEXICANOS	623	FM-2024	2024-05-24	54,600.00	8,736.00	0.00	63,336.00	bd021831-6586-40f1-bd71-7c862431bbbf	Timbrado	
525	COMBUSTIBLES DE VERACRUZ	622	FM-2024	2024-05-23	5,000.00	800.00	0.00	5,800.00	affbae51-65b6-495f-84a8-933d9402f142	Timbrado	
526	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	621	FM-2024	2024-05-23	32,000.00	5,120.00	0.00	37,120.00	61a41b6e-46d5-4e04-a41b-2e3a1e6f59f5	Timbrado	
527	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	620	FM-2024	2024-05-23	32,000.00	5,120.00	0.00	37,120.00	4da2b935-dd62-448c-a467-d001e58413b3	Timbrado	
528	SERVICIOS MODERNOS DE JILOTEPEC	619	FM-2024	2024-05-23	210,000.00	33,600.00	0.00	243,600.00	ff842129-f1d7-491e-8efb-30cb15a8a818	Timbrado	
529	TAO ENERGY	618	FM-2024	2024-05-23	4,000.00	640.00	0.00	4,640.00	871358d5-e71d-47e6-9fae-1a3dd4999389	Timbrado	
530	JUDEL CONSTRUCTORES	617	FM-2024	2024-05-23	19,500.00	3,120.00	0.00	22,620.00	0156616a-5a42-47b7-9608-0ba0b8344080	Timbrado	
531	PSICOFARMA	616	FM-2024	2024-05-23	59,450.00	9,512.00	0.00	68,962.00	7a4d1f50-f06f-4f7d-94d4-855b8998b2d0	Timbrado	
532	ALPHAC3	615	FM-2024	2024-05-23	6,000.00	960.00	0.00	6,960.00	a72a14ab-0885-4b29-93ec-8a008e69422b	Timbrado	
533	ALPHAC3	614	FM-2024	2024-05-23	6,000.00	960.00	0.00	6,960.00	73cc8bb2-7409-4bbd-a97e-2ad729709086	Timbrado	
534	DISTRIBUIDORA DE COMBUSTIBLES EMILIANO ZAPATA	613	FM-2024	2024-05-22	5,400.00	864.00	0.00	6,264.00	dc259c00-6110-4f25-baf6-006cea7c1961	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
535	MANUEL GUERRERO REYES	612	FM-2024	2024-05-22	5,400.00	864.00	0.00	6,264.00	f8b340d0-27c2-4951-adc2-28003446398c	Timbrado	
536	GASOLINERA TEPETLIXPA	611	FM-2024	2024-05-22	5,400.00	864.00	0.00	6,264.00	43c10055-740c-47b5-b543-450ef62e0faf	Timbrado	
537	TRANSPORTES BRAGO	610	FM-2024	2024-05-22	23,000.00	3,680.00	0.00	26,680.00	445205cc-5011-4993-a67c-7931809793fa	Timbrado	
538	HIDROCARBUROS Y MATERIAS PRIMAS INDUSTRIALES	609	FM-2024	2024-05-22	52,500.00	8,400.00	0.00	60,900.00	171ddcca-114f-467d-8964-4d3f57852925	Timbrado	
539	BULKMATIC DE MEXICO	608	FM-2024	2024-05-22	42,750.00	6,840.00	0.00	49,590.00	50fd9059-c6bc-48a2-af86-c7263dc96a8f	Timbrado	
540	TRANSPORTES BRAGO	607	FM-2024	2024-05-22	23,000.00	3,680.00	0.00	26,680.00	dad3c7a5-6dec-402b-9392-8e3d97f2c0	Timbrado	
541	ALEJANDRO GARCIA MARTINEZ	606	FM-2024	2024-05-22	4,000.00	640.00	0.00	4,640.00	2f73629e-94f8-4ac9-a51d-7074507c4a1e	Timbrado	
542	ALEJANDRO GARCIA MARTINEZ	605	FM-2024	2024-05-22	15,500.00	2,480.00	0.00	17,980.00	7ed458ff-bb0f-4520-ac9d-857b2cddb78e	Timbrado	
543	TEREFTALATOS MEXICANOS	604	FM-2024	2024-05-22	75,600.00	12,096.00	0.00	87,696.00	1495cd19-b371-4170-a49d-0ab768779e0e	Timbrado	
544	HAZARD CONTROL DE MEXICO	603	FM-2024	2024-05-21	32,000.00	5,120.00	0.00	37,120.00	b1ab82ce-831e-4faa-88d7-6d63d87925bb	Timbrado	
545	VENDOGAS	602	FM-2024	2024-05-21	11,900.00	1,904.00	0.00	13,804.00	c08ad7cf-5802-4084-a3c6-fa1495b52162	Timbrado	
546	COMBUSTIBLES Y LUBRICANTES MESA	601	FM-2024	2024-05-21	29,800.00	4,768.00	0.00	34,568.00	f9d92273-c164-4238-bf87-4a525da75b93	Timbrado	
547	TAO ENERGY	600	FM-2024	2024-05-21	8,250.00	1,320.00	0.00	9,570.00	c6467fb5-0c70-42d1-8052-108a398ef377	Timbrado	
548	AUTOTRANSPORTES IDEAL	599	FM-2024	2024-05-21	21,000.00	3,360.00	0.00	24,360.00	e1545179-c310-412a-90ea-4f68252b5c76	Timbrado	
549	INMOBILIARIA DMG	598	FM-2024	2024-05-21	27,500.00	4,400.00	0.00	31,900.00	1792151f-c036-4a2b-9853-b81060c2367a	Timbrado	
550	AUTOTANQUES NIETO	597	FM-2024	2024-05-21	6,500.00	1,040.00	0.00	7,540.00	b4881ee8-fbaf-4c8a-8644-309072d6eb0e	Timbrado	
551	CORPORACION G500	596	FM-2024	2024-05-20	199,500.00	31,920.00	0.00	231,420.00	9c5d7013-52fa-488f-b8e6-e5f349fc418	Timbrado	
552	CONSORCIO G PROCURA	595	FM-2024	2024-05-20	235,400.00	37,664.00	0.00	273,064.00	3dfa6e2c-549d-4728-80e3-41e0cc8c76be	Timbrado	
553	SERVICIO EL OCOTAL	594	FM-2024	2024-05-20	23,100.00	3,696.00	0.00	26,796.00	9e55975e-6015-40e1-91d3-61b8f0ab15e9	Timbrado	
554	SERVICIOS ECOLOGICOS MAR CARIBE	593	FM-2024	2024-05-20	31,800.00	5,088.00	0.00	36,888.00	7d329ab8-89eb-4900-b877-e5f09ca1f2f5	Timbrado	
555	SERVICIOS ECOLOGICOS MAYAPAN	592	FM-2024	2024-05-20	31,800.00	5,088.00	0.00	36,888.00	bc97cbd4-7aa6-406d-90ee-fdedc14a2a9a	Timbrado	
556	ENERGETICOS CENTRIFUGADOS DEL NORTE	591	FM-2024	2024-05-18	225,000.00	36,000.00	0.00	261,000.00	c667a9ce-68e8-437e-a64d-b3c170208440	Timbrado	
557	SERVICIO LA NAVIEGA	590	FM-2024	2024-05-18	22,600.00	3,616.00	0.00	26,216.00	9dbc1e31-3d42-4a4b-bd87-a4b5511beff6	Timbrado	
558	SERVICIO PUENTE NACIONAL	589	FM-2024	2024-05-17	34,000.00	5,440.00	0.00	39,440.00	37aa6ff0-a218-4451-84dc-be8cbf308bd2	Timbrado	
559	SERVICIO PUENTE NACIONAL	588	FM-2024	2024-05-17	34,000.00	5,440.00	0.00	39,440.00	fa9745e4-65e9-4158-b9b6-998723e6315a	Timbrado	
560	SERVICIO SHALON	587	FM-2024	2024-05-17	5,500.00	880.00	0.00	6,380.00	0d773104-3b5a-430e-acf8-298aad60590b	Timbrado	
561	SERVICIO GILGA	586	FM-2024	2024-05-17	12,260.00	1,961.60	0.00	14,221.60	ffbe738b-84d0-47a7-a8c8-e63542953eb1	Timbrado	
562	INMOBILIARIA DMG	585	FM-2024	2024-05-16	25,600.00	4,096.00	0.00	29,696.00	c912a22b-4a53-415e-b198-1993e4b22489	Timbrado	
563	GAS ECATEPEC	584	FM-2024	2024-05-16	38,400.00	6,144.00	0.00	44,544.00	8869fb5f-b9e5-40f8-97b7-d6008f9c96fc	Timbrado	
564	SERVICIO SERRANO	583	FM-2024	2024-05-16	38,400.00	6,144.00	0.00	44,544.00	3cdb2beb-7d9b-4239-8eab-566327e6d2f6	Timbrado	
565	SERVICIO SAN JUAN	582	FM-2024	2024-05-16	11,400.00	1,824.00	0.00	13,224.00	9a98d713-d708-4073-944b-17eefdd5bc86	Timbrado	
566	SERVICIO MEXICALTZINGO	581	FM-2024	2024-05-16	38,400.00	6,144.00	0.00	44,544.00	98c78585-fbcd-407d-98bb-32556f5ac2cc	Timbrado	
567	SERVICIO SERRANO	580	FM-2024	2024-05-16	10,400.00	1,664.00	0.00	12,064.00	9f068597-ea6e-4f9b-8af4-7e62128e8cc4	Timbrado	
568	TRANSHIDRO	579	FM-2024	2024-05-15	34,800.00	5,568.00	0.00	40,368.00	20f01fcb-b401-45a3-9787-4ddefa3ed50b	Timbrado	
569	GRUPO COMERCIAL DE MEXICO	578	FM-2024	2024-05-14	12,000.00	1,920.00	0.00	13,920.00	eca0caa9-9a5d-45ad-be8d-b5ff5d841a78	Timbrado	
570	COOPERATIVA LA ISTMEÑA	577	FM-2024	2024-05-14	11,500.00	1,840.00	0.00	13,340.00	58b4d171-68e0-4050-a804-34776e8bb531	Timbrado	
571	TAO ENERGY	576	FM-2024	2024-05-14	8,250.00	1,320.00	0.00	9,570.00	ce2aee55-8c9d-4ffe-bee8-6255a2fc1753	Timbrado	
572	GRUPO ATLAS DEL NORESTE	575	FM-2024	2024-05-14	26,250.00	4,200.00	0.00	30,450.00	cfab5085-76aa-4c6a-9886-952479480cff	Timbrado	
573	SERVICIO SAN BERNARDO	574	FM-2024	2024-05-14	22,850.00	3,656.00	0.00	26,506.00	a6e3a156-f8b0-4717-bbdb-65fbac903026	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
574	ESTACION ANAHUAC	573	FM-2024	2024-05-14	16,150.00	2,584.00	0.00	18,734.00	38a5a6dc-0754-4c00-870c-b2f9ec96e840	Timbrado	
575	SERVICIO TUNEL LOMA LARGA	572	FM-2024	2024-05-14	16,150.00	2,584.00	0.00	18,734.00	57595666-4f73-4a45-b743-9be5d89179b0	Timbrado	
576	CONSTRUCTORA COSESUR	571	FM-2024	2024-05-14	113,770.00	18,203.20	0.00	131,973.20	a673648b-17be-4569-8390-913f6956deaa	Timbrado	
577	JAUREGUI SERVICIOS INDUSTRIALES	570	FM-2024	2024-05-14	28,375.00	4,540.00	0.00	32,915.00	b281dccc-41dc-4449-9393-48f10a7d8a4c	Timbrado	
578	CIELO MIXTECO	569	FM-2024	2024-05-11	23,600.00	3,776.00	0.00	27,376.00	319c49e7-999f-4056-8887-0ee1e6a31145	Timbrado	
579	ALTAGUARDA	568	FM-2024	2024-05-09	35,953.85	5,752.62	0.00	41,706.47	1558d773-747d-44f9-a5e3-a1a9065de497	Timbrado	
580	ALTAGUARDA	567	FM-2024	2024-05-09	45,803.85	7,328.62	0.00	53,132.47	f2d9f1ff-cca1-42db-a7fc-e5e8d61b7f63	Timbrado	
581	GASOLINERIA CORDOBA	566	FM-2024	2024-05-09	15,000.00	2,400.00	0.00	17,400.00	252449bb-8406-4a1c-a2b4-1610655347e7	Timbrado	
582	SERVICIO SEBASTOPOL	565	FM-2024	2024-05-09	15,000.00	2,400.00	0.00	17,400.00	32b073c5-cf85-4823-a36c-a1f627e65a4d	Timbrado	
583	SERVICIO GILGA	564	FM-2024	2024-05-09	20,000.00	3,200.00	0.00	23,200.00	40b51c75-c9d7-4669-ba99-87b0ef8f0891	Cancelado	
584	TRANSPORTES JSV	563	FM-2024	2024-05-09	52,000.00	8,320.00	0.00	60,320.00	944a435a-0195-414e-b2f6-7bd7254a0eae	Timbrado	
585	AUTOMATIZACION Y MODERNIZACION INDUSTRIAL	562	FM-2024	2024-05-08	143,175.00	22,908.00	0.00	166,083.00	def83ffc-1163-479c-8d37-4263b901ef5a	Timbrado	
586	AUTOMATIZACION Y MODERNIZACION INDUSTRIAL	561	FM-2024	2024-05-08	147,315.00	23,570.40	0.00	170,885.40	41819367-1977-4adf-910c-786da3e699df	Timbrado	
587	TRANSPORTES ANIMAS	560	FM-2024	2024-05-08	91,000.00	14,560.00	0.00	105,560.00	13a7bd0a-bae4-444b-b509-8baabc2bfaac	Timbrado	
588	BLANCA ARACELI REYES ZARZOSA	559	FM-2024	2024-05-08	30,160.00	4,825.60	0.00	34,985.60	ca607869-382e-4428-9c3d-efca0dc1239d	Timbrado	
589	SERVICIOS MODERNOS DE JILOTEPEC	558	FM-2024	2024-05-08	210,000.00	33,600.00	0.00	243,600.00	d49c8653-c451-42d2-9d3e-b08b734cdc1f	Timbrado	
590	TRANSPORTES ANIMAS	557	FM-2024	2024-05-07	91,000.00	14,560.00	0.00	105,560.00	8865dca2-c7d9-44eb-bb49-588d769e9761	Cancelado	
591	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	556	FM-2024	2024-05-07	37,200.00	5,952.00	0.00	43,152.00	1d706c25-79d9-43c4-83ba-0d82efe9a71a	Timbrado	
592	COMBUSTIBLES DE VERACRUZ	555	FM-2024	2024-05-07	5,000.00	800.00	0.00	5,800.00	f8d5a8ad-48b4-4adc-be8d-9041a312e4e7	Timbrado	
593	GASOLINERIA CORDOBA	554	FM-2024	2024-05-07	15,000.00	2,400.00	0.00	17,400.00	f44f0064-19a0-4a66-9d06-67db87032da1	Timbrado	
594	SERVICIO SEBASTOPOL	553	FM-2024	2024-05-07	15,000.00	2,400.00	0.00	17,400.00	e271eb14-db3f-4dfd-884c-72ff1cecf1ba	Timbrado	
595	SERVICIO GILGA	552	FM-2024	2024-05-07	20,000.00	3,200.00	0.00	23,200.00	e688134c-00fe-4bd5-ab7a-02f21f1171a0	Timbrado	
596	FLOW-VAL	551	FM-2024	2024-05-06	1,875.00	300.00	0.00	2,175.00	d40a7cc0-34ab-4557-9f73-4df6677f276e	Timbrado	
597	SYNERGY ADDITIVES COMPANY	550	FM-2024	2024-05-04	42,800.00	6,848.00	0.00	49,648.00	bdb18e74-fbca-4524-96fa-3623f7a0755b	Timbrado	
598	EXPRO TOOL	549	FM-2024	2024-05-03	107,100.00	17,136.00	0.00	124,236.00	aae1e8dc-1451-40f6-a312-963290a53f7e	Timbrado	
599	TRANSLIQUIDOS 2R	548	FM-2024	2024-05-03	54,000.00	8,640.00	0.00	62,640.00	529a76a6-105d-4e33-bd40-992626c82363	Timbrado	
600	GASOLINERIA AGUA BLANCA	547	FM-2024	2024-04-30	18,200.00	2,912.00	0.00	21,112.00	b1f983a7-7493-4c32-8e05-829c5ff545b1	Timbrado	
601	GASOLINERIA AGUA BLANCA	546	FM-2024	2024-04-30	30,000.00	4,800.00	0.00	34,800.00	a0e025a1-9aa8-4058-ba0a-52d388a35156	Timbrado	
602	FLOW-VAL	545	FM-2024	2024-04-30	1,875.00	300.00	0.00	2,175.00	ffe0cddb-52c6-4608-a370-e1d63aaa7a38	Timbrado	
603	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	544	FM-2024	2024-04-30	32,000.00	5,120.00	0.00	37,120.00	42c5feb0-2322-4bfa-a0a9-51bbd36d5130	Timbrado	
604	COMBUSTIBLES DEL SURESTE DE COATZACOALCOS	543	FM-2024	2024-04-30	5,250.00	840.00	0.00	6,090.00	a0322d9b-ccf6-4456-97a6-ce0ae27e4ac4	Timbrado	
605	GAS MILENIUM	542	FM-2024	2024-04-30	8,500.00	1,360.00	0.00	9,860.00	9f14d084-5305-43f8-9760-d89f6a5e4e74	Timbrado	
606	GASOLINERA EL POZO 1901	541	FM-2024	2024-04-29	17,400.00	2,784.00	0.00	20,184.00	ed1bd375-df1f-42a4-8b7d-2ddbdb19baa7	Timbrado	
607	ENERGETICOS SANTA MARIA DEL MONTE	540	FM-2024	2024-04-29	10,500.00	1,680.00	0.00	12,180.00	7ad0d2a5-cee0-42c8-8e9f-f683e220ffb5	Timbrado	
608	OLRAM	539	FM-2024	2024-04-29	6,500.00	1,040.00	0.00	7,540.00	63ce1c45-c1bf-4ae9-8d8d-c7a52c5e6e7e	Timbrado	
609	AUTO TRANSPORTES ROJO	538	FM-2024	2024-04-29	34,000.00	5,440.00	0.00	39,440.00	034697bb-e503-4fdf-8c6b-058c3dba88ba	Timbrado	
610	CREA SERVING DEL NORESTE	537	FM-2024	2024-04-29	40,300.00	6,448.00	0.00	46,748.00	e852f2f7-ef62-42bc-85db-7cebd5a5357a	Timbrado	
611	CREA SERVING DEL NORESTE	536	FM-2024	2024-04-29	8,620.69	1,379.31	0.00	10,000.00	5732fecf-ef24-4564-9455-7a4d68689f93	Timbrado	
612	CREA SERVING DEL NORESTE	535	FM-2024	2024-04-29	37,915.38	6,066.46	0.00	43,981.84	67f38c17-e397-43b9-b6e7-5aaed7421ef2	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
613	ENERGETICOS CENTRIFUGADOS DEL NORTE	534	FM-2024	2024-04-29	10,000.00	1,600.00	0.00	11,600.00	a632e4a8-4a2d-4f28-bc86-cb42fb226b97	Timbrado	
614	ENERGETICOS CENTRIFUGADOS DEL NORTE	533	FM-2024	2024-04-29	63,100.00	10,096.00	0.00	73,196.00	2876980a-d249-43d3-8eff-fe25abbd4c8d	Timbrado	
615	ENERGETICOS CENTRIFUGADOS DEL NORTE	532	FM-2024	2024-04-29	79,300.00	12,688.00	0.00	91,988.00	775c119e-eb5f-47ca-8d49-821763786fa2	Timbrado	
616	ENERGETICOS CENTRIFUGADOS DEL NORTE	531	FM-2024	2024-04-29	18,500.00	2,960.00	0.00	21,460.00	f50f48ac-5387-4efd-96c5-c59d9f700f4f	Timbrado	
617	ENERGETICOS CENTRIFUGADOS DEL NORTE	530	FM-2024	2024-04-27	22,000.00	3,520.00	0.00	25,520.00	0da45152-1120-44ce-8a3b-1607464ab0c7	Timbrado	
618	ENERGETICOS CENTRIFUGADOS DEL NORTE	529	FM-2024	2024-04-27	15,000.00	2,400.00	0.00	17,400.00	c2044063-275e-4885-9436-f6e45b37fb3b	Timbrado	
619	ENERGETICOS CENTRIFUGADOS DEL NORTE	528	FM-2024	2024-04-27	23,500.00	3,760.00	0.00	27,260.00	8ae11947-37d3-43d5-a258-0213aed8cb45	Timbrado	
620	AGENCIA DE COMBUSTIBLES Y LUBRICANTES EL MORRO	527	FM-2024	2024-04-27	14,500.00	2,320.00	0.00	16,820.00	bccbd6b-89c8-4bae-9eba-5d23a7232369	Timbrado	
621	NX LA PAZ	526	FM-2024	2024-04-27	18,900.00	3,024.00	0.00	21,924.00	f0f90771-c532-40b9-b8d2-067eb38605a9	Timbrado	
622	SERVICIO EL LEONCITO	525	FM-2024	2024-04-27	10,100.00	1,616.00	0.00	11,716.00	852a70b0-0fad-42ff-8c14-764eb495cd9b	Timbrado	
623	SERVICIO EL LEONCITO	524	FM-2024	2024-04-27	14,500.00	2,320.00	0.00	16,820.00	3f56bd81-d66f-408d-a045-d32a0393e729	Timbrado	
624	SERVICIO EL LEONCITO	523	FM-2024	2024-04-27	14,500.00	2,320.00	0.00	16,820.00	b5db9f84-d0c7-4cc5-9574-df46e9f0c257	Timbrado	
625	MULTISERVICIOS LA CENTRAL 57	522	FM-2024	2024-04-26	16,600.00	2,656.00	0.00	19,256.00	c2828217-9df7-4507-bd7c-dad6b04562c3	Timbrado	
626	GRUPO OLRAM	521	FM-2024	2024-04-26	3,500.00	560.00	0.00	4,060.00	20d343f1-ffa0-408a-bc29-2ac05b7fff3d	Timbrado	
627	SUMINISTROS DE ENERGETICOS DEL NORESTE	520	FM-2024	2024-04-26	10,500.00	1,680.00	0.00	12,180.00	96100e26-29c8-43e3-a831-3a9b8d94a7bb	Timbrado	
628	SUMINISTROS DE ENERGETICOS	519	FM-2024	2024-04-26	21,000.00	3,360.00	0.00	24,360.00	92f5e737-0f80-4b98-939d-04471f1c5f5	Timbrado	
629	SUMINISTROS DE ENERGETICOS	518	FM-2024	2024-04-26	37,500.00	6,000.00	0.00	43,500.00	f5e0269a-1aae-45f8-8fa2-5b2f358a00ac	Timbrado	
630	GRUPO ATLAS DEL NORESTE	517	FM-2024	2024-04-26	26,250.00	4,200.00	0.00	30,450.00	ffb4ff65-3b12-4b91-a989-a75e775c3158	Timbrado	
631	SERVICIO ALDAMA	516	FM-2024	2024-04-26	6,000.00	960.00	0.00	6,960.00	359e6130-a5f0-4054-a755-33b290c8a3c4	Timbrado	
632	TRANSPORTES ESPECIALIZADOS GAJHA	515	FM-2024	2024-04-26	38,900.00	6,224.00	0.00	45,124.00	97f79275-b6ac-4fc1-9f77-0a74ab729b7e	Timbrado	
633	ENERGETICOS DEL PUEBLO	514	FM-2024	2024-04-24	65,900.00	10,544.00	0.00	76,444.00	44e6b378-44fb-4f0e-8248-18243cd286b5	Timbrado	
634	INMOBILIARIA EL MANGUITO	513	FM-2024	2024-04-24	57,100.00	9,136.00	0.00	66,236.00	ce012ff9-9501-49ad-a676-67a7b23850ac	Timbrado	
635	VENDOGAS	512	FM-2024	2024-04-24	11,900.00	1,904.00	0.00	13,804.00	487755a3-4c37-4644-9894-f5df55cd2739	Timbrado	
636	VENDOGAS DEL PACIFICO	511	FM-2024	2024-04-24	13,400.00	2,144.00	0.00	15,544.00	4021e22c-809a-4785-ab52-20869ae5970a	Timbrado	
637	VENDOGAS	510	FM-2024	2024-04-24	8,500.00	1,360.00	0.00	9,860.00	0098b912-62f9-4574-b5fa-624ded175a0b	Timbrado	
638	GENERADORES DE ENERGIA DEL NOROESTE	509	FM-2024	2024-04-23	42,900.00	6,864.00	0.00	49,764.00	e6694087-cf41-41a9-91db-6a70fd23e81c	Timbrado	
639	DAMIGAS	508	FM-2024	2024-04-23	1,351.72	216.28	0.00	1,568.00	27ed0274-e982-490f-af6b-f13998a09b6e	Timbrado	
640	TABAGAS	507	FM-2024	2024-04-23	24,000.00	3,840.00	0.00	27,840.00	f1c58210-7569-460e-9d9a-6a528694f52a	Timbrado	
641	VENDOGAS	506	FM-2024	2024-04-23	15,500.00	2,480.00	0.00	17,980.00	30766127-bfa7-4f63-bb8d-2e551acd9a0e	Timbrado	
642	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	505	FM-2024	2024-04-23	12,600.00	2,016.00	0.00	14,616.00	d29422d7-611f-4152-908a-ed505fd243eb	Timbrado	
643	RALOY LUBRICANTES	504	FM-2024	2024-04-23	32,000.00	5,120.00	0.00	37,120.00	b54e9667-7789-46bc-acd2-c8f8fec9dbd	Timbrado	
644	RALOY LUBRICANTES	503	FM-2024	2024-04-23	52,500.00	8,400.00	0.00	60,900.00	bd5db49a-1791-4db6-846a-cc364bfa1c0a	Timbrado	
645	RALOY LUBRICANTES	502	FM-2024	2024-04-23	7,000.00	1,120.00	0.00	8,120.00	3ade266f-9088-4c4c-8d5c-e5f7c84e1cbf	Timbrado	
646	RALOY LUBRICANTES	501	FM-2024	2024-04-23	105,000.00	16,800.00	0.00	121,800.00	91d67e7d-53d0-4cd3-ad3c-cf8ea5cefcf8	Timbrado	
647	JUDEL CONSTRUCTORES	500	FM-2024	2024-04-23	19,500.00	3,120.00	0.00	22,620.00	9650c2e9-7266-43a5-baf9-5aa4617c596f	Timbrado	
648	CONSORCIO G PROCURA	499	FM-2024	2024-04-22	215,600.00	34,496.00	0.00	250,096.00	0755423d-897a-4b52-b548-2f886568e5d5	Timbrado	
649	PLAZA GAS	498	FM-2024	2024-04-22	40,300.00	6,448.00	0.00	46,748.00	22a3c115-d3c4-483e-a6b2-d5ca3fe34212	Timbrado	
650	PLAZA GAS	497	FM-2024	2024-04-22	40,300.00	6,448.00	0.00	46,748.00	43058f63-9fab-4769-9887-ac53c27624c8	Timbrado	
651	SUPER SERVICIO EL CORTIJO	496	FM-2024	2024-04-22	40,300.00	6,448.00	0.00	46,748.00	60e33a48-c63a-423d-a6fb-3c7b789e8c6d	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
652	SERVICIO MORGUSA	495	FM-2024	2024-04-22	40,300.00	6,448.00	0.00	46,748.00	e9eefa45-fb8f-4084-b075-33637b67a5ea	Timbrado	
653	SERVICIO LA COLMENA	494	FM-2024	2024-04-22	40,300.00	6,448.00	0.00	46,748.00	8b1245c0-c7df-4c41-8166-e9fa4c005648	Timbrado	
654	LUBRICANTES Y COMBUSTIBLES UNIVERSIDAD	493	FM-2024	2024-04-22	40,300.00	6,448.00	0.00	46,748.00	f666cc1a-abdb-4b31-942d-cf246742c23e	Timbrado	
655	IMPACTO INGENIERIA & CONSTRUCCION	492	FM-2024	2024-04-20	7,390.00	1,182.40	0.00	8,572.40	c8f0b202-bbc2-40b9-b1c3-32cebe93c053	Timbrado	
656	JUDEL CONSTRUCTORES	491	FM-2024	2024-04-20	39,000.00	6,240.00	0.00	45,240.00	b199a182-095d-4d32-a49b-c82936fddde6	Timbrado	
657	AUTO TRANSPORTES ROJO	490	FM-2024	2024-04-20	34,000.00	5,440.00	0.00	39,440.00	8e0b2f7d-a59a-47bd-abcc-4c9daccfb17d	Cancelado	
658	FLOW-VAL	489	FM-2024	2024-04-19	3,750.00	600.00	0.00	4,350.00	c455b290-5e12-44d4-b1bb-2737b88d9309	Timbrado	
659	SERVICIO NAVA MEDRANO	488	FM-2024	2024-04-19	72,750.00	11,640.00	0.00	84,390.00	570a6dc0-ab08-41f2-840a-dc011ca35c2f	Timbrado	
660	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	487	FM-2024	2024-04-19	37,200.00	5,952.00	0.00	43,152.00	a83c4f51-5dd0-4cf8-bd44-3d2dac188041	Cancelado	
661	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	486	FM-2024	2024-04-19	37,200.00	5,952.00	0.00	43,152.00	a61817d2-7ceb-4c06-8801-b834e70e9b81	Timbrado	
662	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	485	FM-2024	2024-04-19	25,200.00	4,032.00	0.00	29,232.00	b5f2afe4-b810-4006-b52c-4b9d140631e6	Timbrado	
663	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	484	FM-2024	2024-04-19	37,200.00	5,952.00	0.00	43,152.00	3e68e34e-b5e2-4bac-a062-aa1c5fad12c0	Timbrado	
664	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	483	FM-2024	2024-04-19	38,400.00	6,144.00	0.00	44,544.00	db318b45-673c-4f13-9aa3-0caf4b1acd1d	Timbrado	
665	CESAR GERONIMO IPIÑA SIFUENTES	482	FM-2024	2024-04-18	25,600.00	4,096.00	0.00	29,696.00	6c4c4b82-ff5b-490b-b386-fb458796da8f	Timbrado	
666	PETRO FUELS ZACATAL	481	FM-2024	2024-04-18	25,600.00	4,096.00	0.00	29,696.00	6fa4aaec-30fc-4d95-ae21-db19786f5521	Timbrado	
667	PETRO FUELS ZACATAL	480	FM-2024	2024-04-18	25,600.00	4,096.00	0.00	29,696.00	64a9fa5d-12db-4f69-9483-220b76af398a	Timbrado	
668	CESAR GERONIMO IPIÑA SIFUENTES	479	FM-2024	2024-04-18	25,600.00	4,096.00	0.00	29,696.00	0e9a5ab7-dde9-46b1-b625-c345f7d2955a	Timbrado	
669	CESAR GERONIMO IPIÑA SIFUENTES	478	FM-2024	2024-04-18	25,600.00	4,096.00	0.00	29,696.00	f4abf537-3bce-4630-9e31-adf3c4e782b8	Timbrado	
670	PETRO FUELS SAN CARLOS	477	FM-2024	2024-04-18	37,900.00	6,064.00	0.00	43,964.00	03081f1a-18f5-41f7-b12d-a17b9e5464a4	Timbrado	
671	PETRO FUELS ZACATAL	476	FM-2024	2024-04-18	25,600.00	4,096.00	0.00	29,696.00	d221a187-6638-4b95-a9bd-43f7828a565c	Timbrado	
672	PETRO FUELS ZACATAL	475	FM-2024	2024-04-18	41,100.00	6,576.00	0.00	47,676.00	ab44ef15-1c9c-4c69-b594-4f2e63eefaf	Timbrado	
673	DULCE MADAHI MACHADO LOPEZ	474	FM-2024	2024-04-18	260,000.00	41,600.00	0.00	301,600.00	719c16ea-d416-4173-9e80-4012896ee343	Timbrado	
674	GRUPO KHALIA QUERETARO	473	FM-2024	2024-04-18	23,600.00	3,776.00	0.00	27,376.00	a94800b8-34a6-49f8-b8a2-3b1046ac0deb	Timbrado	
675	GASOLINERA TULA	472	FM-2024	2024-04-17	11,800.00	1,888.00	0.00	13,688.00	909edefc-487-49f8-bc38-c820126506e3	Timbrado	
676	CAPE EXPERTOS VERIFICADORES	471	FM-2024	2024-04-17	47,200.00	7,552.00	0.00	54,752.00	df65b1bc-91c9-4380-81b3-024c5c709fa7	Timbrado	
677	PATRICIA LOPEZ FLORES	470	FM-2024	2024-04-16	19,350.00	3,096.00	0.00	22,446.00	56948b4c-8d7f-429b-9f47-a0b50e5dfe4c	Timbrado	
678	PATRICIA LOPEZ FLORES	469	FM-2024	2024-04-16	19,350.00	3,096.00	0.00	22,446.00	ff42df32-73db-4071-8cb1-4e40a5b91258	Timbrado	
679	PATRICIA LOPEZ FLORES	468	FM-2024	2024-04-16	19,350.00	3,096.00	0.00	22,446.00	528bdc0e-f266-430c-b210-405c730c4a5d	Timbrado	
680	PATRICIA LOPEZ FLORES	467	FM-2024	2024-04-16	38,700.00	6,192.00	0.00	44,892.00	ca8da750-5d78-439f-b926-60ee46cab9e3	Timbrado	
681	FLOW-VAL	466	FM-2024	2024-04-16	3,750.00	600.00	0.00	4,350.00	0899be78-ba4b-49bf-9a5e-5d1f85c1c542	Timbrado	
682	INDUSTRIAL ENVASADORA DE LACTEOS Y DERIVADOS	465	FM-2024	2024-04-16	32,000.00	5,120.00	0.00	37,120.00	5bc24ccb-23e1-455f-a3c6-280464d22548	Timbrado	
683	AARKFUELS	464	FM-2024	2024-04-16	58,586.21	9,373.79	0.00	67,960.00	e0ba6b25-898c-4c39-8c0f-5281763c6c67	Timbrado	
684	GASOLINERA JUAREZ Y COMPAÑIA	463	FM-2024	2024-04-16	13,100.00	2,096.00	0.00	15,196.00	d06ec0e6-3937-428c-ba71-85f1e2bcb98	Timbrado	
685	EMELIA MARIA JUVENTINA GOMEZ AVILA	462	FM-2024	2024-04-16	15,300.00	2,448.00	0.00	17,748.00	68aebdf9-4d35-445c-b997-5ea03010a27e	Timbrado	
686	MULTISERVICIOS TULA 2000	461	FM-2024	2024-04-16	16,100.00	2,576.00	0.00	18,676.00	1acc028b-4232-4c3c-a21e-36682ef5c5ba	Timbrado	
687	SERVICIO SHALON	460	FM-2024	2024-04-16	7,000.00	1,120.00	0.00	8,120.00	d1e7ec86-e59b-4f2f-b56f-fd29cedee25	Timbrado	
688	ALTAGUARDA	459	FM-2024	2024-04-15	47,261.53	7,561.85	0.00	54,823.38	bf113a52-76a6-4c2c-85a5-1eeae9ae22e	Cancelado	
689	ALTAGUARDA	458	FM-2024	2024-04-15	13,938.46	2,230.15	0.00	16,168.61	0a8670e1-c214-47a0-aac8-22656e92ad53	Cancelado	
690	ALTAGUARDA	457	FM-2024	2024-04-15	35,953.84	5,752.62	0.00	41,706.46	34aa00bd-5fa2-40a5-b4a1-a27774049810	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
691	KREIS	456	FM-2024	2024-04-15	5,400.00	864.00	0.00	6,264.00	ef2a6438-5f27-4b56-8de1-39f75edabff6	Timbrado	
692	ALTAGUARDA	455	FM-2024	2024-04-15	40,500.00	6,480.00	0.00	46,980.00	c5e9e652-400e-440a-abe1-18d272e36307	Timbrado	
693	ALTAGUARDA	454	FM-2024	2024-04-15	11,500.00	1,840.00	0.00	13,340.00	52a0f17e-198c-4808-9b4f-d89b5b249d9d	Timbrado	
694	SERVICIOS INDUSTRIALES Y DE INFRAESTRUCTURA GOSAN	453	FM-2024	2024-04-15	64,500.00	10,320.00	0.00	74,820.00	93b5a372-556e-412c-bf9c-52b5a87f3935	Timbrado	
695	KREIS	452	FM-2024	2024-04-15	39,180.00	6,268.80	0.00	45,448.80	271fe870-8e41-400e-8569-53e1ad5d9135	Timbrado	
696	TECNOLOGIAS Y EQUIPOS DE CONTROL	451	FM-2024	2024-04-15	16,100.00	2,576.00	0.00	18,676.00	f79370b9-4b2c-4ca6-855d-5346f889634f	Timbrado	
697	SERVICIO CORONA	450	FM-2024	2024-04-15	6,600.00	1,056.00	0.00	7,656.00	28313991-8e8c-4fd7-a5ae-7fb990af4db6	Timbrado	
698	ALIANZA EMPRESARIAL PAKAL	449	FM-2024	2024-04-13	116,200.00	18,592.00	0.00	134,792.00	90a9abcc-75f8-4b47-8692-7896306588a6	Timbrado	
699	SYNERGY ADDITIVES COMPANY	448	FM-2024	2024-04-13	42,800.00	6,848.00	0.00	49,648.00	1a33e214-4f3e-4b72-9b85-57dc915bd5a4	Timbrado	
700	COMBUSTIBLES GRUPO PC	447	FM-2024	2024-04-13	28,800.00	4,608.00	0.00	33,408.00	d1bb82fd-d922-4f50-b2cb-902e232e35ac	Timbrado	
701	GASOLEOS SAN JUAN DE LOS LLANOS	446	FM-2024	2024-04-13	42,200.00	6,752.00	0.00	48,952.00	1042b21e-c843-4f1d-a4dd-ed3a1c2738a1	Timbrado	
702	GASOLEOS SAN JUAN DE LOS LLANOS	445	FM-2024	2024-04-13	15,400.00	2,464.00	0.00	17,864.00	e280d17d-8831-4085-8255-aca6eafcd00d	Timbrado	
703	GASOLEOS SAN JUAN DE LOS LLANOS	444	FM-2024	2024-04-13	15,400.00	2,464.00	0.00	17,864.00	8e61997f-2478-47b5-a91b-e1351987b7dd	Timbrado	
704	GASOLEOS SAN JUAN DE LOS LLANOS	443	FM-2024	2024-04-13	15,400.00	2,464.00	0.00	17,864.00	14b0c924-24b7-4f8f-81f1-3fb27b02540	Timbrado	
705	UV AMBIENTAL	442	FM-2024	2024-04-12	30,600.00	4,896.00	0.00	35,496.00	03d2093e-a1b3-465f-9b86-11510a251a13	Timbrado	
706	CFE GENERACION III	441	FM-2024	2024-04-12	34,950.00	5,592.00	0.00	40,542.00	9ed47954-ff79-4d44-aec9-d6b6c90d6cd7	Timbrado	
707	JAUREGUI SERVICIOS INDUSTRIALES	440	FM-2024	2024-04-12	68,750.00	11,000.00	0.00	79,750.00	c61e8d40-2ded-43f2-a858-a10695736683	Timbrado	
708	HUCASA	439	FM-2024	2024-04-11	7,650.00	1,224.00	0.00	8,874.00	8291effe-f6f1-4117-9719-5a520bac79c7	Timbrado	
709	SERVICIO VILLARE	438	FM-2024	2024-04-11	23,600.00	3,776.00	0.00	27,376.00	087df760-aef4-4e6d-8c57-a38e2efae5f6	Timbrado	
710	COMBUSTIBLES MALDONADO OLVERA	437	FM-2024	2024-04-11	50,000.00	8,000.00	0.00	58,000.00	45e4eca5-1c18-4886-92ae-97c93660a807	Timbrado	
711	GRUPO COMERCIAL DE MEXICO	436	FM-2024	2024-04-11	16,700.00	2,672.00	0.00	19,372.00	c17f20c6-b821-4bcc-86c4-324845311a40	Timbrado	
712	GRUPO PECUARIO SAN ANTONIO	435	FM-2024	2024-04-11	75,560.00	12,089.60	0.00	87,649.60	59396ec8-a886-4ad7-afc0-8cb700a613bb	Timbrado	
713	SERVICIO EL OCOTAL	434	FM-2024	2024-04-11	23,100.00	3,696.00	0.00	26,796.00	e637bef5-6453-4ba1-a7be-c4e4c4942183	Timbrado	
714	HIDROCARBUROS DE SERVICIO DE APULCO	433	FM-2024	2024-04-11	18,200.00	2,912.00	0.00	21,112.00	ddcedd15-e477-4161-a956-7f861a1b4ac9	Timbrado	
715	HIDROCARBUROS DE SERVICIO DE APULCO	432	FM-2024	2024-04-11	30,000.00	4,800.00	0.00	34,800.00	9b241ccf-073d-4012-ba8d-cb18a7cd00f4	Timbrado	
716	SERVICIOS MODERNOS DE ACAPULCO	431	FM-2024	2024-04-11	30,000.00	4,800.00	0.00	34,800.00	4e408c37-65d4-4126-b9d6-d243e1435036	Timbrado	
717	EUGENIA EULALIA RIVEROLL VARGAS	430	FM-2024	2024-04-10	4,000.00	640.00	0.00	4,640.00	362667e1-37da-4634-b280-a8c6ae0744b3	Timbrado	
718	INVEF INFRAESTRUCTURA 4	429	FM-2024	2024-04-09	152,000.00	24,320.00	0.00	176,320.00	38666680-566f-43f3-a81a-53616a3aa8e7	Timbrado	
719	COMBUSTIBLES Y LUBRICANTES MESA	428	FM-2024	2024-04-09	29,800.00	4,768.00	0.00	34,568.00	3c2cca2f-99c0-4c77-9c4e-f58af70b7abd	Timbrado	
720	ALVEG DISTRIBUCION QUIMICA	427	FM-2024	2024-04-09	58,600.00	9,376.00	0.00	67,976.00	9313c4d7-ae8d-4f25-9a3d-a2a7e9ea3791	Timbrado	
721	GASOLINERA PIJUIAPAN	426	FM-2024	2024-04-08	19,850.00	3,176.00	0.00	23,026.00	67ebcfca-a4b8-44a3-b8e0-6285b57dd46c	Timbrado	
722	COMBUSTIBLES DE VERACRUZ	425	FM-2024	2024-04-05	47,000.00	7,520.00	0.00	54,520.00	4e24240e-7d5f-4def-b563-e322a271e0e2	Timbrado	
723	GRUPO GASOLINERO REYNAR	424	FM-2024	2024-04-05	19,366.66	3,098.67	0.00	22,465.33	4c198c9c-98c6-475d-a092-ce5878681608	Timbrado	
724	SUPER SERVICIO TAXQUEÑA	423	FM-2024	2024-04-05	40,300.00	6,448.00	0.00	46,748.00	97698086-ff52-45f0-a6bd-2fa5602cea5b	Timbrado	
725	SERVICIO SAN JUAN	422	FM-2024	2024-04-05	11,400.00	1,824.00	0.00	13,224.00	0d893ad5-6a9a-47f8-9251-b9e5e3ca24ca	Timbrado	
726	COMBUSTIBLES MALDONADO OLVERA	421	FM-2024	2024-04-04	32,000.00	5,120.00	0.00	37,120.00	bb1f74f8-5db0-4ea4-842e-ab1eab205784	Timbrado	
727	TRANSPORTADORA Y DISTRIBUIDORA DE FERTILIZANTES	420	FM-2024	2024-04-04	26,000.00	4,160.00	0.00	30,160.00	ff31b3aa-40d6-43a1-be17-96704adf4ef5	Timbrado	
728	MULTISERVICIOS TULA 2000	419	FM-2024	2024-04-04	22,700.00	3,632.00	0.00	26,332.00	dea9f183-2de0-41f5-b7dc-253588f9a37f	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
729	FLUIDOS PENINSULARES	418	FM-2024	2024-04-04	18,500.00	2,960.00	0.00	21,460.00	f900aadf-ef8c-43aa-8714-9e9081f91be4	Timbrado	
730	SERVICIO NAVA MEDRANO	417	FM-2024	2024-04-04	66,250.00	10,600.00	0.00	76,850.00	5736bcb5-4bce-4d44-9440-d779d7cb2b64	Timbrado	
731	FLUIDOS PENINSULARES	416	FM-2024	2024-04-03	18,500.00	2,960.00	0.00	21,460.00	3700be84-a584-4c96-b014-94671139d4fa	Timbrado	
732	COMBUSTIBLES MALDONADO OLVERA	415	FM-2024	2024-04-03	51,000.00	8,160.00	0.00	59,160.00	8ac6bac1-15fc-49f4-86ce-43f129d68053	Timbrado	
733	TRANSPORTES BRAGO	414	FM-2024	2024-04-03	23,000.00	3,680.00	0.00	26,680.00	766d8005-d88e-4f82-8a31-27baec854994	Timbrado	
734	METALMECANICA ESPECIALIZADA DEL GOLFO	413	FM-2024	2024-04-03	49,800.00	7,968.00	0.00	57,768.00	68465823-6d27-41ab-9ffc-3c576918d90d	Timbrado	
735	TRANSPORTADORA DE LIQUIDOS AZTECA	412	FM-2024	2024-04-02	148,000.00	23,680.00	0.00	171,680.00	9304d863-6ea7-4223-8821-663f469a1b10	Timbrado	
736	TRANSPORTES BRAGO	411	FM-2024	2024-04-02	28,000.00	4,480.00	0.00	32,480.00	0776d120-782b-43d8-8378-4fb1b4eb7ad5	Timbrado	
737	JAISERVICIO	410	FM-2024	2024-03-28	23,762.07	3,801.93	0.00	27,564.00	168f1777-155e-4ee5-a5d3-f8be17200c1d	Timbrado	
738	COMBUSTIBLES DEL SURESTE DE COATZACOALCOS	409	FM-2024	2024-03-28	5,250.00	840.00	0.00	6,090.00	12f4ed8a-c965-4afc-bd64-2dd73fb7e2cd	Timbrado	
739	FLUIDOS PENINSULARES	408	FM-2024	2024-03-28	18,500.00	2,960.00	0.00	21,460.00	0055036b-99cf-419d-a85c-a09a0d1402f4	Timbrado	
740	KREATSOLUTIONS 45	407	FM-2024	2024-03-26	31,041.65	4,966.66	0.00	36,008.31	302e01b2-0328-4944-9e3e-f624f2023345	Timbrado	
741	UV AMBIENTAL	406	FM-2024	2024-03-26	18,504.31	2,960.69	0.00	21,465.00	c2e38fca-b37b-4921-b02a-c8c800a5b642	Timbrado	
742	JORGE ROBERTO JAIMES SERRANO	405	FM-2024	2024-03-26	23,762.07	3,801.93	0.00	27,564.00	77e18370-4dfd-4523-b532-309e72efd3bd	Timbrado	
743	PETREOS SOL	404	FM-2024	2024-03-25	14,500.00	2,320.00	0.00	16,820.00	081ed434-52dd-4a6c-b140-e8c473ae2ecd	Timbrado	
744	MARIO ALBERTO RAMOS UZCANGA	403	FM-2024	2024-03-25	1,300.00	208.00	0.00	1,508.00	828ab34e-23eb-4dee-a4b8-35df92d93c14	Timbrado	
745	MARIO ALBERTO RAMOS UZCANGA	402	FM-2024	2024-03-25	1,300.00	208.00	0.00	1,508.00	e6058178-ff34-4627-8ee1-13381ca2b696	Timbrado	
746	IMPACTO INGENIERIA & CONSTRUCCION	401	FM-2024	2024-03-25	10,310.00	1,649.60	0.00	11,959.60	7114c3a4-7830-4a31-ad0b-2f335d513248	Timbrado	
747	OLRAM	400	FM-2024	2024-03-21	6,500.00	1,040.00	0.00	7,540.00	2f9c2a61-8a7c-491d-92b7-1d0e5b3f1e56	Timbrado	
748	ENERGETICOS CENTRIFUGADOS DEL NORTE	399	FM-2024	2024-03-21	18,500.00	2,960.00	0.00	21,460.00	d2159c59-b30e-4e25-9457-a8f2e04f44b9	Timbrado	
749	GASOLINERA TOCUILA,	398	FM-2024	2024-03-20	5,325.00	852.00	0.00	6,177.00	487a1676-dfbd-4b5f-9136-4d59b9bcff4b	Timbrado	
750	ARMANDO ISRAEL REYES AGUIRRE	397	FM-2024	2024-03-20	30,000.00	4,800.00	0.00	34,800.00	4d74ddd0-7105-4966-8172-d90bc461e615	Timbrado	
751	SOLNEV	396	FM-2024	2024-03-20	38,000.00	6,080.00	0.00	44,080.00	91b6485c-d900-491b-88cc-33141629ec59	Timbrado	
752	FRANCISCO JAVIER DOMINGUEZ ARMAS	395	FM-2024	2024-03-20	9,000.00	1,440.00	0.00	10,440.00	d9ae1e34-b3db-4d14-a6c7-0c20c8623ec4	Timbrado	
753	MP ENERGY COMPLIANCE	394	FM-2024	2024-03-20	199,000.00	31,840.00	0.00	230,840.00	795977f7-4468-45a3-8cfa-26277c548ca3	Timbrado	
754	ARRENDADORA CISNE	393	FM-2024	2024-03-20	44,700.00	7,152.00	0.00	51,852.00	eca32116-aa26-4be4-baf9-d369d78a723f	Timbrado	
755	ARRENDADORA CISNE	392	FM-2024	2024-03-20	31,300.00	5,008.00	0.00	36,308.00	211b606c-1e6a-43bd-a57a-9aa231740e5f	Timbrado	
756	SABINO AGUIRRE	391	FM-2024	2024-03-20	27,500.00	4,400.00	0.00	31,900.00	a6393db7-6401-488f-8fb3-22cd430b3141	Timbrado	
757	SERVICIO TOLUCA	390	FM-2024	2024-03-20	27,500.00	4,400.00	0.00	31,900.00	4ba5cd1d-a396-4fda-9999-d8c9d489a228	Timbrado	
758	SERVICIO LERMA EL DORADO	389	FM-2024	2024-03-20	11,400.00	1,824.00	0.00	13,224.00	a9069dc9-8787-4124-83d6-961aaef72636	Timbrado	
759	SERVICIO GRANSUR	388	FM-2024	2024-03-20	7,600.00	1,216.00	0.00	8,816.00	5ca61a5b-b06d-4a02-9c12-5b4db9d05c97	Timbrado	
760	SERVICIO ESPÍNEIRO	387	FM-2024	2024-03-20	40,300.00	6,448.00	0.00	46,748.00	67d99089-1a34-4d06-8466-2d7a955c228c	Timbrado	
761	SERVICIO DAKOTA	386	FM-2024	2024-03-20	7,600.00	1,216.00	0.00	8,816.00	b30e5cd6-03d0-424b-99a1-25343990bcac	Timbrado	
762	SERVICIO ARENAS	385	FM-2024	2024-03-20	11,400.00	1,824.00	0.00	13,224.00	56056fb3-c871-42f4-9144-7d5c271a56e3	Timbrado	
763	LOS PERALES DE AGUASCALIENTES	384	FM-2024	2024-03-20	40,300.00	6,448.00	0.00	46,748.00	7bbdbb3d-b206-4926-92f5-a51fe666bf82	Timbrado	
764	GASOLINERIA MONTEVIDEO	383	FM-2024	2024-03-20	18,500.00	2,960.00	0.00	21,460.00	96e4296e-eb47-4bb3-a749-b62dec14f140	Timbrado	
765	ESTACION DE SERVICIO CIEN METROS	382	FM-2024	2024-03-20	11,400.00	1,824.00	0.00	13,224.00	7cfcd992-7657-4d40-bc30-27212b077b1a	Timbrado	
766	BRISCAN	381	FM-2024	2024-03-20	40,300.00	6,448.00	0.00	46,748.00	907c7eac-1f2e-43eb-953f-c647fece0f0b	Timbrado	
767	RECAR SUPER SERVICIO	380	FM-2024	2024-03-19	58,800.00	9,408.00	0.00	68,208.00	c52ee1f1-d28a-4061-b1cc-ce9a45e41dfb	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
768	RECAR SUPER SERVICIO	379	FM-2024	2024-03-19	58,800.00	9,408.00	0.00	68,208.00	c3f33630-2999-44ba-bd10-155eae37213d	Timbrado	
769	RECAR SUPER SERVICIO	378	FM-2024	2024-03-19	58,800.00	9,408.00	0.00	68,208.00	3ff01903-faa6-4403-bbae-f5f93ec983	Timbrado	
770	CARLOS BALLINA ESCARTIN E HIJOS	377	FM-2024	2024-03-19	61,300.00	9,808.00	0.00	71,108.00	dd025cea-5027-4198-bd6b-4ea3a7292802	Timbrado	
771	CARLOS BALLINA ESCARTIN E HIJOS	376	FM-2024	2024-03-19	61,300.00	9,808.00	0.00	71,108.00	cc46bb9f-e958-4165-b84a-214390ab39b8	Timbrado	
772	PETRO FUELS SAN CARLOS	375	FM-2024	2024-03-19	25,600.00	4,096.00	0.00	29,696.00	37d2d392-ff67-4e8e-8d69-eb21cabadf90	Timbrado	
773	PETRO FUELS SAN CARLOS	374	FM-2024	2024-03-19	37,900.00	6,064.00	0.00	43,964.00	693fd028-c8f3-4d7c-ab00-b23e5081ebba	Timbrado	
774	PETRO FUELS ZACATAL	373	FM-2024	2024-03-19	25,600.00	4,096.00	0.00	29,696.00	7a141bc1-38cd-49a6-be87-512e66e5666d	Timbrado	
775	PETRO FUELS ZACATAL	372	FM-2024	2024-03-19	41,100.00	6,576.00	0.00	47,676.00	25e19892-bf70-446f-90e3-c2592bdd745d	Timbrado	
776	TECPESA MEXICO	371	FM-2024	2024-03-16	7,500.00	1,200.00	0.00	8,700.00	9f69292e-431a-4452-aa53-072ee7ae3008	Timbrado	
777	AMI ENERGY	370	FM-2024	2024-03-16	136,650.00	21,864.00	0.00	158,514.00	cbf21fd4-1ba4-4901-b383-5f656bd3cdd1	Timbrado	
778	CONSERFLOW	369	FM-2024	2024-03-15	3,000.00	480.00	0.00	3,480.00	6b6c2e5a-cdab-4de0-86b7-a2995c424a86	Timbrado	
779	GASOLINERA Y SERVICIOS MAZATLAN	368	FM-2024	2024-03-15	6,500.00	1,040.00	0.00	7,540.00	c0e40002-488b-4d15-a606-ae24b49676b1	Timbrado	
780	GRUPO PECUARIO SAN ANTONIO	367	FM-2024	2024-03-15	75,560.00	12,089.60	0.00	87,649.60	007c4775-ea06-4ba9-bdff-4a03746eb8da	Timbrado	
781	G S AUTOTRANSPORTES	366	FM-2024	2024-03-15	12,000.00	1,920.00	0.00	13,920.00	2e3081a5-8344-4c05-bfbb-75ba243a650d	Timbrado	
782	GUERRA MOTORS	365	FM-2024	2024-03-14	7,600.00	1,216.00	0.00	8,816.00	5c625a76-dc72-4c2c-b9b6-aa1c45b11f8f	Timbrado	
783	AGRO PALM INGREDIENTS	364	FM-2024	2024-03-14	30,000.00	4,800.00	0.00	34,800.00	1b3b52a8-f9e9-4df5-ae40-36f9c7bbc680	Timbrado	
784	SUMINISTROS DE COMBUSTIBLES Y LUBRICANTES TAC	363	FM-2024	2024-03-14	20,600.00	3,296.00	0.00	23,896.00	2a346bca-c440-4393-81e9-435b7908ac50	Timbrado	
785	COMBUSTIBLES GRUPO PC	362	FM-2024	2024-03-14	23,100.00	3,696.00	0.00	26,796.00	509cf551-2391-45a9-afbc-346e7ee4e5cd	Timbrado	
786	SERVICIO CANDEDO	361	FM-2024	2024-03-14	53,100.00	8,496.00	0.00	61,596.00	a1b61dd5-93ca-40ef-a98e-59550bf137e9	Timbrado	
787	SERVICIO GOMEZ E HIJOS	360	FM-2024	2024-03-14	56,000.00	8,960.00	0.00	64,960.00	1cb9cd8f-d26e-4d8f-96d4-d64fb6f42a3e	Timbrado	
788	TRANSPORTES ESPECIALIZADOS ISLO	359	FM-2024	2024-03-14	95,500.00	15,280.00	0.00	110,780.00	a5583fd2-99b1-4015-8718-551a2a7265ec	Timbrado	
789	COMERCIAL DE ENERGETICOS CIMA	358	FM-2024	2024-03-13	13,500.00	2,160.00	0.00	15,660.00	6b41ed54-e73e-42f7-8673-99f2bd01ace9	Timbrado	
790	ESTACION DE SERVICIO COPOYA	357	FM-2024	2024-03-13	46,000.00	7,360.00	0.00	53,360.00	d5e42ba9-d913-4c16-8a3e-8c89e8fc278a	Timbrado	
791	GASOLINERA GONZA	356	FM-2024	2024-03-13	46,000.00	7,360.00	0.00	53,360.00	d303ddd2-3c02-4953-b717-8936d1998f66	Timbrado	
792	GASOLINERA TEPETCHIA	355	FM-2024	2024-03-13	46,000.00	7,360.00	0.00	53,360.00	b6f3f155-8dbc-45da-b917-054ab7c4f890	Timbrado	
793	CONCEPCION MARIO GOMEZ SANCHEZ	354	FM-2024	2024-03-13	59,400.00	9,504.00	0.00	68,904.00	e6dc71ab-483a-44e3-998f-d25622dec031	Timbrado	
794	AGUSTIN MORALES ZARATE	353	FM-2024	2024-03-13	17,900.00	2,864.00	0.00	20,764.00	179fd225-027a-448a-9b95-c2429914bd27	Timbrado	
795	GASOLINERIA YURIRIA CUATRO CAMINOS	352	FM-2024	2024-03-13	13,400.00	2,144.00	0.00	15,544.00	0aa94c6a-b815-4327-af6c-1886d49391ea	Timbrado	
796	LITRO EXACTO OCOTLAN	351	FM-2024	2024-03-13	20,000.00	3,200.00	0.00	23,200.00	190a7fc0-30c1-4e6e-9da6-d0d0aeb2db69	Timbrado	
797	WERG CONTROLING	350	FM-2024	2024-03-12	40,000.00	6,400.00	0.00	46,400.00	b87cc573-8892-4af7-b41e-d37cd9c8ba8d	Timbrado	
798	R&G SUMINISTROS Y MANTENIMIENTOS	349	FM-2024	2024-03-12	12,300.00	1,968.00	0.00	14,268.00	8f6e70d6-25ed-4c4d-83d7-af86c3b4e1f1	Timbrado	
799	ENERGETICOS DEL ALTIPLANO	348	FM-2024	2024-03-12	7,600.00	1,216.00	0.00	8,816.00	c39a6bb7-2cfd-48aa-a666-2d6136f660bd	Timbrado	
800	FERROCARRIL MEXICANO	347	FM-2024	2024-03-11	177,100.00	28,336.00	0.00	205,436.00	4b140a13-f9b5-4c48-85cb-d77bc11e44f1	Timbrado	
801	FERROSUR	346	FM-2024	2024-03-11	55,200.00	8,832.00	0.00	64,032.00	ac781517-7593-4ff4-b6d4-0b83697e80a6	Timbrado	
802	SERVICIOS INTEGRALES DE LA SIERRA	345	FM-2024	2024-03-11	27,500.00	4,400.00	0.00	31,900.00	7b60282e-6c81-4ecb-a48b-cff2d0696763	Timbrado	
803	UV AMBIENTAL	344	FM-2024	2024-03-11	21,950.00	3,512.00	0.00	25,462.00	20fd8862-de96-412f-b715-3767350b9f4d	Timbrado	
804	UV AMBIENTAL	343	FM-2024	2024-03-11	9,150.00	1,464.00	0.00	10,614.00	c9c5d831-9df1-4151-b0cb-6c2028b1886e	Timbrado	
805	CORPORATIVO DE COMBUSTIBLES Y ESTACIONES DE SERVICIO	342	FM-2024	2024-03-11	40,300.00	6,448.00	0.00	46,748.00	e251718a-bd49-47c2-a64d-01c921adfd04	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
806	CONSERFLOW	341	FM-2024	2024-03-11	3,000.00	480.00	0.00	3,480.00	0da8ca91-cbbd-4433-8379-3055591503b6	Timbrado	
807	R&G SUMINISTROS Y MANTENIMIENTOS	340	FM-2024	2024-03-11	9,000.00	1,440.00	0.00	10,440.00	7c39be38-80fb-49fb-a254-e5cac3053d68	Timbrado	
808	ALPHAC3	339	FM-2024	2024-03-11	13,900.00	2,224.00	0.00	16,124.00	78ad5eff-6816-458e-b79c-f54b79d261aa	Timbrado	
809	CONSERFLOW	338	FM-2024	2024-03-09	3,000.00	480.00	0.00	3,480.00	ad36ee76-7fc1-4d08-8565-8b445a0cf69c	Timbrado	
810	HIDROCARBUROS EPAZOYUCAN	337	FM-2024	2024-03-07	1,000.00	160.00	0.00	1,160.00	2c338ccc-58d1-4cf9-97b6-473f0fdb5297	Timbrado	
811	YAN AND CHACA ASOCIADOS	336	FM-2024	2024-03-07	127,551.77	20,408.28	0.00	147,960.05	3cddeac8-f0cf-442c-a26a-655ec9c3fd09	Timbrado	
812	ARMANDO ISRAEL REYES AGUIRRE	335	FM-2024	2024-03-07	11,000.00	1,760.00	0.00	12,760.00	eb601a5b-db70-4f40-bf45-6ab0ca90b1fc	Timbrado	
813	ARMANDO ISRAEL REYES AGUIRRE	334	FM-2024	2024-03-07	90,000.00	14,400.00	0.00	104,400.00	10eea49f-a354-4306-a122-f4dccdbd4ee7	Timbrado	
814	SERVICIO EL CRUCERO	333	FM-2024	2024-03-07	13,216.66	2,114.67	0.00	15,331.33	7d346ad9-77bb-4491-9319-76e8cdf217a	Timbrado	
815	GRUPO GASOLINERO REYNAR	332	FM-2024	2024-03-07	19,366.66	3,098.67	0.00	22,465.33	17af82e8-ceec-4c53-83a7-bc6b477d5ffd	Timbrado	
816	SERVICIO PLUS TEPEJI	331	FM-2024	2024-03-07	19,366.66	3,098.67	0.00	22,465.33	1548396d-1492-4851-b12f-0e2d35bd2d73	Timbrado	
817	SERVICIO PLUS TEPEJI	330	FM-2024	2024-03-07	19,366.66	3,098.67	0.00	22,465.33	1b2221d2-c4f0-42fd-b599-d7b85f506815	Timbrado	
818	GA ENERGY SERVICES	329	FM-2024	2024-03-07	150,000.00	24,000.00	0.00	174,000.00	db33e805-f612-4b61-93e6-25c812c6383e	Timbrado	
819	AUTO TRANSPORTES ROJO	328	FM-2024	2024-03-07	70,000.00	11,200.00	0.00	81,200.00	4af40609-5066-4f21-9414-e5cd66c89f7c	Timbrado	
820	COMBUSTIBLES MALDONADO OLVERA	327	FM-2024	2024-03-07	28,000.00	4,480.00	0.00	32,480.00	4a7bfa75-d405-455d-8fae-d63356923aec	Timbrado	
821	ALPHAC3	326	FM-2024	2024-03-07	38,500.00	6,160.00	0.00	44,660.00	6cb6435a-aca5-4687-86ed-34f1f2b78571	Timbrado	
822	SERVICIOS EL NITH	325	FM-2024	2024-03-06	12,350.00	1,976.00	0.00	14,326.00	8ad750f2-7376-4e9c-bb41-3be500116ce1	Timbrado	
823	TRANSLIQUIDOS 2R	324	FM-2024	2024-03-06	151,000.00	24,160.00	0.00	175,160.00	9d44c86a-f39c-4164-aa82-caa3eca9b16c	Timbrado	
824	GRUPO KHALIA QUERETARO	323	FM-2024	2024-03-06	17,250.00	2,760.00	0.00	20,010.00	e08235a9-cad8-42a2-9875-616e21c9a20e	Timbrado	
825	SERVICIO ISLA	322	FM-2024	2024-03-05	16,000.00	2,560.00	0.00	18,560.00	33029c68-bf57-46e0-a89e-175e070dafa4	Timbrado	
826	WERG CONTROLLING	321	FM-2024	2024-03-05	40,000.00	6,400.00	0.00	46,400.00	5cfbf933-cadc-43ae-9df3-ee16f73f1c64	Cancelado	
827	FLUIDOS PENINSULARES	320	FM-2024	2024-03-05	18,500.00	2,960.00	0.00	21,460.00	c278824c-8f6f-41e7-a582-3861fa4411b4	Timbrado	
828	FLUIDOS PENINSULARES	319	FM-2024	2024-03-05	18,500.00	2,960.00	0.00	21,460.00	d75b6c74-b94b-40d8-ac3f-7fc42a323b91	Timbrado	
829	CORPORACION G500	318	FM-2024	2024-03-05	215,600.00	34,496.00	0.00	250,096.00	cd9cc5a6-33eb-4ece-93fd-14beb1c61e6e	Timbrado	
830	GRUPO GILGA	317	FM-2024	2024-03-05	49,500.00	7,920.00	0.00	57,420.00	e9a677f5-9e2e-4338-a982-57dd86d4fb61	Timbrado	
831	SERVICIO ISLA	316	FM-2024	2024-03-05	17,500.00	2,800.00	0.00	20,300.00	d0051bdf-4045-4da3-841e-bc57fed02320	Timbrado	
832	PETREOS SOL	315	FM-2024	2024-03-05	43,000.00	6,880.00	0.00	49,880.00	7e2282ef-238d-483f-a92d-27e3d2fb97f3	Timbrado	
833	AUTO TRANSPORTES ROJO	314	FM-2024	2024-03-05	70,000.00	11,200.00	0.00	81,200.00	c0bc9a14-1c6d-4430-848c-d5e83b4dc5e2	Timbrado	
834	ZACARIAS MELHEM SALINAS	313	FM-2024	2024-03-05	43,200.00	6,912.00	0.00	50,112.00	d15eded9-8ae5-48d6-8f9f-a3cc87a46d4f	Timbrado	
835	GASOLINERA GUAJARDO	312	FM-2024	2024-03-05	43,200.00	6,912.00	0.00	50,112.00	78f21ca4-c5e0-4a7a-90d3-caa5c3c188ac	Timbrado	
836	LAURA DEL CARMEN SALINAS GARZA	311	FM-2024	2024-03-05	56,600.00	9,056.00	0.00	65,656.00	7367068f-d57d-494b-90ed-8285b5704bda	Timbrado	
837	GMG ENVIROSERVICE	310	FM-2024	2024-03-04	106,607.82	17,057.25	0.00	123,665.07	5a5bb11b-2237-4a7c-a6a2-51aae4a52e4f	Timbrado	
838	SERVIBRUJOS	309	FM-2024	2024-03-02	8,000.00	1,280.00	0.00	9,280.00	205718dc-7040-4f16-8fd1-eeae57e5b6c3	Timbrado	
839	DULCE MADAHI MACHADO LOPEZ	308	FM-2024	2024-02-28	100,000.00	16,000.00	0.00	116,000.00	4a7e259f5-e4df-4183-a111-39b84497cf0b	Timbrado	
840	DURATEC INTERNACIONAL	307	FM-2024	2024-02-28	6,500.00	1,040.00	0.00	7,540.00	e5df22c1-3279-4eff-b0c2-675b72e4fbd3	Timbrado	
841	LA VICENTINA	306	FM-2024	2024-02-28	9,600.00	1,536.00	0.00	11,136.00	b7a8a4a7-249a-4472-a2f0-7a66c945147a	Timbrado	
842	JOSE IGNACIO BERRONDO AVALOS	305	FM-2024	2024-02-28	180,500.00	28,880.00	0.00	209,380.00	791892a0-54cd-4df0-a658-232dd8745a7d	Timbrado	
843	TECHINT	304	FM-2024	2024-02-28	136,000.00	21,760.00	0.00	157,760.00	c5c25776-2839-408a-b4d7-29f4ff728e4d	Timbrado	
844	AUTO SERVICIO ATLACOMULCO	303	FM-2024	2024-02-28	110,900.00	17,744.00	0.00	128,644.00	a176fbad-6025-4081-a0d5-9cb53a884ce7	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
845	JORGE ORLANDO LARA ORTIZ	302	FM-2024	2024-02-28	23,850.52	3,816.08	0.00	27,666.60	9a5b0a21-7cd9-42da-a110-fc387f0cccf	Timbrado	
846	LUBRIMASTER	301	FM-2024	2024-02-28	32,000.00	5,120.00	0.00	37,120.00	f5600ff2-de08-4749-ad3b-be6faa6f615b	Timbrado	
847	ENERGETICOS CENTRIFUGADOS DEL NORTE	300	FM-2024	2024-02-27	17,500.00	2,800.00	0.00	20,300.00	7cebc5b3-c670-429e-a15b-8e02c697b719	Timbrado	
848	TEREFTALATOS MEXICANOS	299	FM-2024	2024-02-27	9,900.00	1,584.00	0.00	11,484.00	2494385e-ea53-47c4-bb97-762317f6538e	Timbrado	
849	COMBUSTIBLES GRUPO PC	298	FM-2024	2024-02-27	23,100.00	3,696.00	0.00	26,796.00	89870673-2280-4075-bd83-79e3c3461d38	Timbrado	
850	GRUPO KHALIA QUERETARO	297	FM-2024	2024-02-27	23,600.00	3,776.00	0.00	27,376.00	77729070-8324-4ed2-8aa0-f3d63f521593	Timbrado	
851	GRUPO KHALIA QUERETARO	296	FM-2024	2024-02-27	20,700.00	3,312.00	0.00	24,012.00	46d95de8-6bac-4690-a74c-d153373fdbef	Timbrado	
852	TRANSPORTES BRAGO	295	FM-2024	2024-02-27	41,000.00	6,560.00	0.00	47,560.00	efb1af37-b368-43b9-81f7-34dce8b4cebe	Timbrado	
853	ESTACION DE SERVICIO SIGMA	294	FM-2024	2024-02-27	21,400.00	3,424.00	0.00	24,824.00	7f2d4297-a6a3-486b-b849-4ec7e0647c79	Timbrado	
854	SERVICIOS MODERNOS DE JILOTEPEC	293	FM-2024	2024-02-27	210,000.00	33,600.00	0.00	243,600.00	3d8f3ecd-e573-477e-b36d-fc07df10ce9f	Timbrado	
855	COMBUSTIBLES DE VERACRUZ	292	FM-2024	2024-02-27	47,000.00	7,520.00	0.00	54,520.00	4dfec37f-4069-46a4-809f-9a40df0b210a	Timbrado	
856	TRANSPORTES INTERNACIONALES TAMAULIPECOS	291	FM-2024	2024-02-26	9,500.00	1,520.00	0.00	11,020.00	a44abd57-b135-4312-9ba9-5d38f0f3164b	Timbrado	
857	DAMIGAS	290	FM-2024	2024-02-26	8,448.28	1,351.72	0.00	9,800.00	e409d36a-3074-4ddc-b467-49a213c674b9	Timbrado	
858	VENDOGAS	289	FM-2024	2024-02-26	11,900.00	1,904.00	0.00	13,804.00	f3fc64d7-da18-437e-89e6-c0a107dc5326	Timbrado	
859	GENERADORES DE ENERGIA DEL NOROESTE	288	FM-2024	2024-02-26	63,900.00	10,224.00	0.00	74,124.00	ab765955-5050-4c9a-8056-c815a9631ba7	Timbrado	
860	TABAGAS	287	FM-2024	2024-02-26	25,500.00	4,080.00	0.00	29,580.00	ad3b2b5a-2cae-472e-9e71-f6d015dc46b0	Timbrado	
861	GAS MILENIUM	286	FM-2024	2024-02-26	11,000.00	1,760.00	0.00	12,760.00	de751432-f9dd-4fad-b92a-565024f0600d	Timbrado	
862	VENDOGAS DEL PACIFICO	285	FM-2024	2024-02-26	15,900.00	2,544.00	0.00	18,444.00	027603d1-5658-4dd5-8e5a-f49dc715654e	Timbrado	
863	VENDOGAS	284	FM-2024	2024-02-26	11,500.00	1,840.00	0.00	13,340.00	404baae7-f3d4-4abd-af6b-e2700f814264	Timbrado	
864	VENDOGAS	283	FM-2024	2024-02-26	18,500.00	2,960.00	0.00	21,460.00	fb891d2c-d5d7-4630-a8bb-21005eb62f65	Timbrado	
865	GRUPO PECUARIO SAN ANTONIO	282	FM-2024	2024-02-26	75,560.00	12,089.60	0.00	87,649.60	b3929158-c47a-4ec3-9943-49cec4c4c109	Timbrado	
866	ROMATAM	281	FM-2024	2024-02-26	54,800.00	8,768.00	0.00	63,568.00	e8390965-9484-4cb3-a6c8-0b6c9da8972c	Timbrado	
867	ENERGETICOS CENTRIFUGADOS DEL NORTE	280	FM-2024	2024-02-24	15,500.00	2,480.00	0.00	17,980.00	c5dd4238-37eb-4e0c-a8db-7b6f8b034931	Timbrado	
868	HUCASA	279	FM-2024	2024-02-24	7,650.00	1,224.00	0.00	8,874.00	de0cb26-8956-4786-b00e-d6b1eecfde0e	Timbrado	
869	GASOLINERA SERVICIO PARAISO	278	FM-2024	2024-02-24	39,500.00	6,320.00	0.00	45,820.00	3ee209b3-f2fe-4455-baf2-875a6257e11e	Timbrado	
870	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	277	FM-2024	2024-02-23	140,000.00	22,400.00	0.00	162,400.00	705957d8-ed67-4777-a750-c206adcfabb9	Timbrado	
871	GC GRUPO CENTINELA	276	FM-2024	2024-02-23	20,700.00	3,312.00	0.00	24,012.00	2f9b8d6c-9fe8-457f-b2a3-6a9469945314	Timbrado	
872	DULCE MADAHI MACHADO LOPEZ	275	FM-2024	2024-02-23	108,250.00	17,320.00	0.00	125,570.00	7c24836d-6ef7-4d8a-bee5-262578f5805e	Timbrado	
873	ALPEK POLYESTER MEXICO	274	FM-2024	2024-02-22	10,950.00	1,752.00	0.00	12,702.00	84c00ef7-8a0b-4c43-ae95-03fb5b954d7b	Timbrado	
874	ALPEK POLYESTER MEXICO	273	FM-2024	2024-02-22	16,800.00	2,688.00	0.00	19,488.00	bf7a522f-becc-445c-8fc0-3df25a6442d1	Timbrado	
875	GASOLINERIA EMILIO CARRANZA	272	FM-2024	2024-02-22	32,800.00	5,248.00	0.00	38,048.00	8d560e8a-146d-4ab4-a9b7-5a3f126e2c4b	Timbrado	
876	GASOLEOS SAN JUAN DE LOS LLANOS	271	FM-2024	2024-02-22	29,050.00	4,648.00	0.00	33,698.00	872f996c-eae0-42fe-b169-175dd41aa281	Timbrado	
877	GASOLEOS SAN JUAN DE LOS LLANOS	270	FM-2024	2024-02-22	15,650.00	2,504.00	0.00	18,154.00	a5534470-13a0-4db0-b36e-92984d31a8bb	Timbrado	
878	GASOLEOS SAN JUAN DE LOS LLANOS	269	FM-2024	2024-02-22	15,650.00	2,504.00	0.00	18,154.00	9ffbf326-3042-4111-a2b6-f2f937f13f77	Timbrado	
879	GASOLEOS SAN JUAN DE LOS LLANOS	268	FM-2024	2024-02-22	15,650.00	2,504.00	0.00	18,154.00	61ea4608-2bf3-4895-85d6-f7ee512c0893	Timbrado	
880	ROMEO RAMOS ACEITUNO	267	FM-2024	2024-02-22	22,350.00	3,576.00	0.00	25,926.00	0902b06a-c2b2-4a21-bfff-44a5a5ecbe71	Timbrado	
881	GASOLINERA PIJJIAPAN	266	FM-2024	2024-02-22	19,850.00	3,176.00	0.00	23,026.00	61a8f8c7-642f-4c42-9bda-f137da183692	Timbrado	
882	GASOLINERA DEL SUR	265	FM-2024	2024-02-22	26,300.00	4,208.00	0.00	30,508.00	473c92e4-6939-47c9-8ef0-1e9625d1c410	Timbrado	
883	TRANSPORTES INTERNACIONALES TAMAULIPECOS	264	FM-2024	2024-02-21	44,000.00	7,040.00	0.00	51,040.00	71a491be-f8e4-430c-829d-32e27a984d12	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
884	AGRO PALM INGREDIENTS	263	FM-2024	2024-02-21	86,000.00	13,760.00	0.00	99,760.00	1823ba58-ba8c-4867-86c0-f2b356338688	Timbrado	
885	AGRO PALM INGREDIENTS	262	FM-2024	2024-02-21	567,351.40	90,776.22	0.00	658,127.62	6bcc22aa-81fc-41a9-ab73-54f3260bce7a	Timbrado	
886	KOPLA	261	FM-2024	2024-02-21	40,500.00	6,480.00	0.00	46,980.00	bb14c63c-7411-44cf-b1ad-ebb85db2a6b2	Timbrado	
887	KOPLA	260	FM-2024	2024-02-21	28,000.00	4,480.00	0.00	32,480.00	316d7fd5-8c76-4fa8-aea2-f633625729d2	Timbrado	
888	ARMANDO ISIDRO RUBIO LICONA	259	FM-2024	2024-02-20	18,200.00	2,912.00	0.00	21,112.00	31f35fca-fe1e-4b43-b353-c5eedbe67c6	Timbrado	
889	ARMANDO ISRAEL REYES AGUIRRE	258	FM-2024	2024-02-20	26,000.00	4,160.00	0.00	30,160.00	c9ef4b3f-eb1e-499d-8db2-2616a4a34c63	Timbrado	
890	GRUPO DIJFA	257	FM-2024	2024-02-20	24,000.00	3,840.00	0.00	27,840.00	9b62a190-4990-410c-a2f4-1203f710d86f	Timbrado	
891	GASOLINERIA YURIRIA CUATRO CAMINOS	256	FM-2024	2024-02-20	31,300.00	5,008.00	0.00	36,308.00	56e5d1be-3817-4216-8adc-43c0b160e086	Timbrado	
892	SERVICIO ESHER	255	FM-2024	2024-02-20	15,400.00	2,464.00	0.00	17,864.00	7b77ed62-50d7-4e8d-9eaa-b5bfbe0d53ed	Timbrado	
893	ASEPETRO	254	FM-2024	2024-02-20	51,600.00	8,256.00	0.00	59,856.00	636976ee-f053-4321-8e22-c017294620f5	Timbrado	
894	ROALJO	253	FM-2024	2024-02-20	1,034.48	165.52	0.00	1,200.00	2c5c9300-1ffa-44fe-8543-01655ffe1cbc	Timbrado	
895	CARLOS ROMEO HERRERA OROPEZA	252	FM-2024	2024-02-20	4,900.00	784.00	0.00	5,684.00	0fa6d259-0393-41fd-a5fe-a8385360a7b5	Timbrado	
896	GASOCORDOBA	251	FM-2024	2024-02-20	19,450.00	3,112.00	0.00	22,562.00	6142c990-9ba7-44b8-b5b1-9d506a4de2f4	Timbrado	
897	KREATSOLUTIONS 45	250	FM-2024	2024-02-20	13,420.69	2,147.31	0.00	15,568.00	d6b1cda2-1388-4355-811a-9d612a5ca367	Timbrado	
898	KREATSOLUTIONS 45	249	FM-2024	2024-02-20	28,816.66	4,610.67	0.00	33,427.33	661cbae6-5a5c-4583-af4a-ae27c5928429	Timbrado	
899	MULTISERVICIOS LA CENTRAL 57	248	FM-2024	2024-02-19	6,000.00	960.00	0.00	6,960.00	42efc64a-588b-49e6-9709-10b15ef29343	Timbrado	
900	FLETES INDUSTRIALES MEXICANOS	247	FM-2024	2024-02-19	9,900.00	1,584.00	0.00	11,484.00	1587a1da-6e98-49f4-9bd8-5d5092cd5aba	Timbrado	
901	SERVICIOS E INSPECCION TECNICA	246	FM-2024	2024-02-19	31,000.00	4,960.00	0.00	35,960.00	e3f08e21-60c5-447e-8597-aaa9fa2a87f0	Timbrado	
902	GRUPO KHALIA QUERETARO	245	FM-2024	2024-02-19	49,600.00	7,936.00	0.00	57,536.00	8f979438-1612-485d-9f3f-cbe06be42b2	Timbrado	
903	COMBUSTIBLES DE ARABIA	244	FM-2024	2024-02-19	862.07	137.93	0.00	1,000.00	b88091e7-16f6-4f76-b71f-58e5df1c1849	Timbrado	
904	AARKFUELS	243	FM-2024	2024-02-19	85,344.83	13,655.17	0.00	99,000.00	a1c975ed-0f80-4997-94a3-81f5bdadcb46	Timbrado	
905	TRANSPORTES BRAGO	242	FM-2024	2024-02-19	41,000.00	6,560.00	0.00	47,560.00	e466d515-299d-4b72-a07f-dbe6510fe168	Cancelado	
906	GAS DE TUXTEPEC MIMENDI	241	FM-2024	2024-02-19	7,344.83	1,175.17	0.00	8,520.00	ce018216-2090-42e1-9c2a-6ac689eddb59	Timbrado	
907	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	240	FM-2024	2024-02-17	8,000.00	1,280.00	0.00	9,280.00	9087249c-efb2-4b6b-aaae-669f23179f5e	Timbrado	
908	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	239	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	eb924faf-c44b-4cb3-a389-5a76f5c74669	Timbrado	
909	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	238	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	44abf34b-1476-4e0a-973b-ee0329166ad	Timbrado	
910	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	237	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	88127ad1-df1f-4e6c-9c81-584d6c1a703b	Timbrado	
911	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	237	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	88127ad1-df1f-4e6c-9c81-584d6c1a703b	Timbrado	
912	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	236	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	07b18d6d-511d-45a3-a5c1-6a65fc30b665	Timbrado	
913	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	235	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	60c4b78a-1ab5-4bd7-b2ef-3e9c94206150	Timbrado	
914	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	234	FM-2024	2024-02-17	40,200.00	6,432.00	0.00	46,632.00	e493805d-bb3c-454d-b8f4-97c2075d196f	Timbrado	
915	YAN AND CHACA ASOCIADOS	233	FM-2024	2024-02-16	43,103.45	6,896.55	0.00	50,000.00	dbb1befc-837c-4085-91b3-60b9758ed40a	Timbrado	
916	SOLUCIONES LOGISTICAS KMT	232	FM-2024	2024-02-16	12,000.00	1,920.00	0.00	13,920.00	50ed4ebd-d4b7-4dab-9372-6b6cd59208fb	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
917	VEXA INGENIEROS	231	FM-2024	2024-02-16	19,200.00	3,072.00	0.00	22,272.00	c69f727e-8ac0-42f8-a755-630715f496c6	Timbrado	
918	GLOBAL ROMORAKE	230	FM-2024	2024-02-16	43,000.00	6,880.00	0.00	49,880.00	b8664687-f6e4-4adf-9c43-791df7dfc82a	Timbrado	
919	GLOBAL ROMORAKE	230	FM-2024	2024-02-16	43,000.00	6,880.00	0.00	49,880.00	b8664687-f6e4-4adf-9c43-791df7dfc82a	Timbrado	
920	JOSE JUAN CORTES SANJINEZ	229	FM-2024	2024-02-15	22,450.00	3,592.00	0.00	26,042.00	007a7cca-5e02-4cba-8128-94f239503870	Timbrado	
921	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	228	FM-2024	2024-02-14	19,500.00	3,120.00	0.00	22,620.00	11cfe4fc-dfae-4178-b5e0-51a7faeae7	Timbrado	
922	KINO GAS DE TIJUANA	227	FM-2024	2024-02-14	9,550.00	1,528.00	0.00	11,078.00	b8e9b622-8738-4018-be1e-b19306330525	Timbrado	
923	KINO GAS DEL NOROESTE	226	FM-2024	2024-02-14	25,550.00	4,088.00	0.00	29,638.00	7ccaf8b8-0b5d-4a5a-87f6-3942053ce44b	Timbrado	
924	KINO GAS	225	FM-2024	2024-02-14	17,500.00	2,800.00	0.00	20,300.00	7af75265-b074-4e17-b3e6-2912347c3cc6	Timbrado	
925	PLANTA ALMACENADORA DE GAS	224	FM-2024	2024-02-14	87,900.00	14,064.00	0.00	101,964.00	8b0e8c65-117e-42c5-bc90-68720d6c7e07	Timbrado	
926	CORPORACION G500	223	FM-2024	2024-02-13	197,000.00	31,520.00	0.00	228,520.00	a0f643a0-e4b9-4d90-8c0a-e92794cbf8a0	Timbrado	
927	CORPORACION G500	222	FM-2024	2024-02-13	135,500.00	21,680.00	0.00	157,180.00	4021cc6f-9d03-42cd-b9bd-11ac0872301b	Timbrado	
928	FLETES TOGO	221	FM-2024	2024-02-13	39,500.00	6,320.00	0.00	45,820.00	ae86cc89-e798-478a-a3a9-a7fcb2c04d31	Timbrado	
929	TEREFTALATOS MEXICANOS	220	FM-2024	2024-02-13	13,200.00	2,112.00	0.00	15,312.00	6a27b7aa-2d10-4e8e-b911-97d077ef2a40	Timbrado	
930	TEREFTALATOS MEXICANOS	219	FM-2024	2024-02-13	36,300.00	5,808.00	0.00	42,108.00	dafe20e8-6d87-4a11-98b9-e9034773dca8	Timbrado	
931	TEREFTALATOS MEXICANOS	219	FM-2024	2024-02-13	36,300.00	5,808.00	0.00	42,108.00	dafe20e8-6d87-4a11-98b9-e9034773dca8	Timbrado	
932	TEREFTALATOS MEXICANOS	218	FM-2024	2024-02-13	13,200.00	2,112.00	0.00	15,312.00	c4be0844-8bb1-45b8-9825-053907478fc7	Timbrado	
933	GA ENERGY SERVICES	217	FM-2024	2024-02-12	495,700.00	39,656.00	0.00	287,506.00	7e529649-830a-4555-8ccd-d4eb4e3a8ef9	Timbrado	
934	TECNICA Y CONSTRUCCION MARSA	216	FM-2024	2024-02-12	12,000.00	1,920.00	0.00	13,920.00	05104931-d391-4a58-b11f-423c6478a099	Timbrado	
935	TECNOLOGIA APLICADA, SERVICIOS Y SUMINISTROS	215	FM-2024	2024-02-12	136,000.00	21,760.00	0.00	157,760.00	570d8bdf-bfd9-45ad-9473-1ef320a3f736	Timbrado	
936	MANTENIMIENTO INTEGRAL Y ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	214	FM-2024	2024-02-10	24,500.00	3,920.00	0.00	28,420.00	daae5555-95cd-45f5-9f57-c7233b02cd57	Timbrado	
937	MANTENIMIENTO INTEGRAL Y ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	213	FM-2024	2024-02-10	40,200.00	6,432.00	0.00	46,632.00	37001e72-4851-4203-9089-8b2bb55664e4	Timbrado	
938	YAN AND CHACA ASOCIADOS	212	FM-2024	2024-02-10	43,103.45	6,896.55	0.00	50,000.00	479bc2f4-5039-42ba-a8ae-d7d827cc42da	Timbrado	
939	SUPERGASOLINERA EL LIBRAMIENTO	211	FM-2024	2024-02-09	50,100.00	8,016.00	0.00	58,116.00	b8bc91f6-2a1b-4400-8924-c3efa462b2a7	Timbrado	
940	COMERCIAL DE ENERGETICOS CIMA	210	FM-2024	2024-02-09	13,500.00	2,160.00	0.00	15,660.00	76be1dbe-6237-4088-ab42-82a871c553b4	Timbrado	
941	SERVICIO EL CRUCERO	209	FM-2024	2024-02-09	13,216.66	2,114.67	0.00	15,331.33	6e33b9f3-3d42-4c9d-bcd9-6ce12d9e26d0	Timbrado	
942	SERVICIO EL CRUCERO	208	FM-2024	2024-02-09	19,366.66	3,098.67	0.00	22,465.33	2dfa8634-f0a9-470e-9475-91e376e1e49e	Timbrado	
943	GRUPO GASOLINERO REYNAR	207	FM-2024	2024-02-09	19,366.66	3,098.67	0.00	22,465.33	5a84372b-8da0-4530-939a-25d7d54f27bb	Timbrado	
944	GRUPO GASOLINERO REYNAR	206	FM-2024	2024-02-09	19,366.66	3,098.67	0.00	22,465.33	ff2b9ea6-5a2e-4921-9f31-0777d61d3d53	Timbrado	
945	SERVICIO PLUS TEPEJI	205	FM-2024	2024-02-09	19,366.66	3,098.67	0.00	22,465.33	718185ff-ac0f-4de7-bb61-15db18cc7cb7	Timbrado	
946	SERVICIO PLUS TEPEJI	204	FM-2024	2024-02-09	19,366.66	3,098.67	0.00	22,465.33	f1e0b063-33e8-4581-84a6-0b6374ceba40	Timbrado	
947	CALIBRACION E INSPECCIONES CEISA	203	FM-2024	2024-02-09	46,900.00	7,504.00	0.00	54,404.00	0f684114-bce8-424b-bcf7-4e615976e238	Timbrado	
948	GRUPO KHALIA QUERETARO	202	FM-2024	2024-02-09	23,600.00	3,776.00	0.00	27,376.00	c636b862-7ed1-4fcf-bdd0-039e7f4fee10	Timbrado	
949	"SERVICIO ISAUARA"	201	FM-2024	2024-02-09	11,400.00	1,824.00	0.00	13,224.00	dc5ef18c-5d57-47df-a8cb-7644a8dccb25	Timbrado	
950	MURADAS	200	FM-2024	2024-02-09	38,400.00	6,144.00	0.00	44,544.00	62d0b8bf-e05f-4817-bb11-245563f38322	Timbrado	
951	"SUPER SERVICIO CALEVA"	199	FM-2024	2024-02-09	11,400.00	1,824.00	0.00	13,224.00	95fbae1d-2562-4e43-bf9f-bf8c004d271e	Timbrado	
952	"SERVICIO TEIXIDO"	198	FM-2024	2024-02-09	40,300.00	6,448.00	0.00	46,748.00	93a6afc1-01c0-4639-bf9d-fa0ab88938e3	Timbrado	
953	"MTC SERVICIO Y GAS"	197	FM-2024	2024-02-09	40,300.00	6,448.00	0.00	46,748.00	17b5ffa6-9cb0-417e-96bd-d96aa6defec6	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
954	INMOBILIARIA RIO CONSULADO	196	FM-2024	2024-02-09	51,200.00	8,192.00	0.00	59,392.00	ff87df39-4688-46c3-8612-8c5071de680d	Timbrado	
955	OPERADORA MEXICO TACUBA	195	FM-2024	2024-02-09	38,400.00	6,144.00	0.00	44,544.00	228280ec-3cc2-4f30-9c74-62179b59fea2	Timbrado	
956	SERVICIO PLAZA ROSA	194	FM-2024	2024-02-09	51,200.00	8,192.00	0.00	59,392.00	68e21f8c-5dd2-463c-814e-e9fc5084e9a8	Timbrado	
957	GAS CUAUTITLAN	193	FM-2024	2024-02-09	38,400.00	6,144.00	0.00	44,544.00	de629626-5575-4a37-a958-94688e573d3c	Timbrado	
958	SERVICIO EL MOLINO	192	FM-2024	2024-02-09	51,200.00	8,192.00	0.00	59,392.00	9dc23a78-75cb-466a-803f-ca9eb7ad18b4	Timbrado	
959	SERVICIO ESLA	191	FM-2024	2024-02-09	38,400.00	6,144.00	0.00	44,544.00	065e49aa-d823-4ae6-a0d0-5a125fcf5545	Timbrado	
960	GRUPO KHALIA QUERETARO	190	FM-2024	2024-02-08	47,200.00	7,552.00	0.00	54,752.00	197bcd7e-0db0-4ac6-812d-d0e84f0b7ade	Cancelado	
961	SERVICIOS Y TERMINALES DE TUXPAN	189	FM-2024	2024-02-08	514,500.00	82,320.00	0.00	596,820.00	94cb4fc8-3a41-474c-8269-9d6e1fa17863	Timbrado	
962	UNION SERVICIOS PROFESIONALES	188	FM-2024	2024-02-08	41,200.00	6,592.00	0.00	47,792.00	fc736f17-3f04-469f-ab63-c9442d4ed46b	Timbrado	
963	INVEX INFRAESTRUCTURA 4	187	FM-2024	2024-02-07	152,000.00	24,320.00	0.00	176,320.00	fb1f849d-aff3-4f40-a55e-8494f3c1b35e	Timbrado	
964	RALOY LUBRICANTES	186	FM-2024	2024-02-07	5,000.00	800.00	0.00	5,800.00	c6842420-979d-4980-9a42-1f547b3c8b44	Timbrado	
965	RALOY LUBRICANTES	185	FM-2024	2024-02-07	19,000.00	3,040.00	0.00	22,040.00	713691ae-302d-4a12-bf75-a1371f4e8987	Timbrado	
966	GA ENERGY SERVICES	184	FM-2024	2024-02-06	101,500.00	8,120.00	0.00	58,870.00	de28a69d-411e-43ef-8ee7-02da2e86f4b5	Timbrado	
967	PROVEEDORA DE COMBUSTIBLES CACHANILLA	183	FM-2024	2024-02-06	63,300.00	10,128.00	0.00	73,428.00	dddddad56-864e-4624-85e2-7ce95a55fd2f	Timbrado	
968	GRUPO KHALIA QUERETARO	182	FM-2024	2024-02-06	16,550.00	2,648.00	0.00	19,198.00	3f284545-37f0-4c25-8abf-32a3e5224045	Timbrado	
969	GRUPO KHALIA QUERETARO	181	FM-2024	2024-02-06	60,150.00	9,624.00	0.00	69,774.00	4a4e7e78-697b-4852-88ae-06c521268168	Timbrado	
970	EXPRO TOOL	180	FM-2024	2024-02-06	107,100.00	17,136.00	0.00	124,236.00	3712fe1e-333d-4a63-bd5c-2adfe46b3c03	Timbrado	
971	MACLOVIO EFREN HERNANDEZ HERNANDEZ	179	FM-2024	2024-02-06	5,000.00	800.00	0.00	5,800.00	2c18a85e-57c2-4b44-a5f9-c4870b749b81	Timbrado	
972	GRUPO KHALIA QUERETARO	178	FM-2024	2024-02-03	16,550.00	2,648.00	0.00	19,198.00	911bb82c-d06e-4740-9d29-6aaa4d52d0b9	Timbrado	
973	GRUPO KHALIA QUERETARO	177	FM-2024	2024-02-03	60,150.00	9,624.00	0.00	69,774.00	04b38ccb-a279-4e2c-9b0a-5bf9ce90585f	Timbrado	
974	CAPE EXPERTOS VERIFICADORES	176	FM-2024	2024-02-03	186,850.00	29,896.00	0.00	216,746.00	0c07c660-41e5-4f96-bc19-174b7681bf4d	Timbrado	
975	REDMAN MANUFACTURAS	175	FM-2024	2024-02-03	36,000.00	5,760.00	0.00	41,760.00	4b7d81e8-d065-451e-91d9-678cd521bce2	Timbrado	
976	EXA INDUSTRIAL	174	FM-2024	2024-02-03	25,500.00	4,080.00	0.00	29,580.00	87ac7b17-d1ab-4526-8940-3418b9155486	Timbrado	
977	SERVICIOS DE COMBUSTIBLES DE OCCIDENTE	173	FM-2024	2024-02-02	27,500.00	4,400.00	0.00	31,900.00	0b1aa8c8-fc2c-4ea8-9533-88b8dfdc2de3	Timbrado	
978	SERVICIO PLATEROS	172	FM-2024	2024-02-02	53,100.00	8,496.00	0.00	61,596.00	ffe9d0aa-e79f-4ae9-86cf-27f58bcacf6bd	Timbrado	
979	SERVICIO MEXICALTZINGO	171	FM-2024	2024-02-02	38,400.00	6,144.00	0.00	44,544.00	0e218d44-9744-4e59-941a-68492b118a74	Timbrado	
980	SERVICIO LA QUINTA RIA	170	FM-2024	2024-02-02	53,100.00	8,496.00	0.00	61,596.00	8290c9f6-f9ca-4dfb-9dd0-999255dae05d	Timbrado	
981	JU VITA	169	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	ee67d7ab-c746-4dbd-a7f3-699c6bb82523	Timbrado	
982	SERVICIO SOBREDO	168	FM-2024	2024-02-02	38,400.00	6,144.00	0.00	44,544.00	5f1b05a1-f016-4703-b1c0-6657020391cf	Timbrado	
983	SERVICIO SOBREDO	167	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	8a6937af-d422-4d58-950a-028e56cec169	Timbrado	
984	SERVICIO CASTELLANA,	166	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	06ac92c3-2345-4778-9701-593a0d6fe26f	Timbrado	
985	SERVICIO CANDEDO	165	FM-2024	2024-02-02	53,100.00	8,496.00	0.00	61,596.00	d47813b0-4bbf-4737-88ce-25f3de60efcb	Timbrado	
986	SERVICIO LOED	164	FM-2024	2024-02-02	38,400.00	6,144.00	0.00	44,544.00	60093888-f0d9-4eb6-b4e5-dc6be9b4d73f	Timbrado	
987	SERVICIO TREN	163	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	b9d9e23f-9a12-4439-bfb6-85c0f134761c	Timbrado	
988	SERVICIO MEXICALTZINGO	162	FM-2024	2024-02-02	11,400.00	1,824.00	0.00	13,224.00	17427a5b-1a93-4c22-8e41-28851fd661af	Timbrado	
989	SERVICIO MEXICALTZINGO	161	FM-2024	2024-02-02	11,400.00	1,824.00	0.00	13,224.00	e95f14eb-9247-4431-89fe-20b48e7bc74f	Timbrado	
990	SERVICIO FEREN	160	FM-2024	2024-02-02	65,900.00	10,544.00	0.00	76,444.00	997fd65e-4a3f-4367-a9e9-c487433818d1	Timbrado	
991	GASOLINERA LAS ARBOLEDAS	159	FM-2024	2024-02-02	27,500.00	4,400.00	0.00	31,900.00	e11bbb62-2b9d-4b8b-bbdf-f9122cb3f32f	Timbrado	
992	SERVICIOS LA GUARDESA	158	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	0b4aa88d-0c20-43c8-96e5-f04a78d2d5ae	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
993	SERVICIO GRILLOS	157	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	da0ba97b-07e8-4be9-925d-ab09a26d3b94	Timbrado	
994	SERVICIOS LA GUARDESA	156	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	57c25f4b-bb90-463f-829c-10b0fead0924	Timbrado	
995	SERVICIO CASCADIÑA	155	FM-2024	2024-02-02	27,500.00	4,400.00	0.00	31,900.00	3dcbbf58-9094-4bd1-971e-5fdd055b39c6	Timbrado	
996	SERVICIO GRAN VIA	154	FM-2024	2024-02-02	65,900.00	10,544.00	0.00	76,444.00	44554584-5fe9-481f-9b59-aaa705146ca4	Timbrado	
997	SERVICIO RIO AVIA	153	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	78121835-c7d3-4302-afbd-b99dfb679a28	Timbrado	
998	SERVICIO PEINADOR	152	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	7a8733cc-cc9f-4607-a6f3-06b9257e9bc8	Timbrado	
999	SERVICIO CASTAÑO	151	FM-2024	2024-02-02	40,300.00	6,448.00	0.00	46,748.00	c0ce7a0c-e917-41de-891c-60f805d62f45	Timbrado	
1000	TRANSPORTES INTERNACIONALES TAMAULIPECOS	150	FM-2024	2024-02-01	44,000.00	7,040.00	0.00	51,040.00	5a3e66c2-e348-4d9a-9d87-4a2543edeb6a	Timbrado	
1001	ANTONINO VAZQUEZ MORAN	149	FM-2024	2024-02-01	25,800.00	4,128.00	0.00	29,928.00	1bca7c97-a2d8-4216-9bc2-f33e21f0190c	Timbrado	
1002	HECTOR DANIEL BALDERAS SOLIS	148	FM-2024	2024-02-01	48,200.00	7,712.00	0.00	55,912.00	f87d84a8-256e-46c6-93d9-69ccf273c4a2	Timbrado	
1003	COMBUSTIBLES DE ARABIA	147	FM-2024	2024-02-01	231,000.00	36,960.00	0.00	267,960.00	fb3b8472-633e-4f54-b5ab-40f7402da8fe	Timbrado	
1004	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	146	FM-2024	2024-02-01	19,500.00	3,120.00	0.00	22,620.00	cfaa82b5-a510-4a3f-8099-bcecd7353bb5	Timbrado	
1005	GLOBAL ROMORAKE	145	FM-2024	2024-02-01	26,000.00	4,160.00	0.00	30,160.00	30aa8592-f849-4a6f-8bf4-9e3d1d758656	Timbrado	
1006	ENERGETICOS DEL ALTIPLANO	144	FM-2024	2024-02-01	7,600.00	1,216.00	0.00	8,816.00	9065b3d6-15f0-4f67-b3df-a477662e2174	Timbrado	
1007	SERVICIO OLXO 3	143	FM-2024	2024-02-01	22,237.93	3,558.07	0.00	25,796.00	e812ef4f-10c9-4c2a-a006-2f1266c661a0	Timbrado	
1008	EUROPITS	142	FM-2024	2024-01-31	17,900.00	2,864.00	0.00	20,764.00	8cd33fbd-fa01-446d-be96-c9fe9295eb2f	Timbrado	
1009	SERVICIO SANTA MARIA DEL RIO	141	FM-2024	2024-01-31	17,900.00	2,864.00	0.00	20,764.00	0ff58ebc-f4a8-4313-8a4c-93e1d9804095	Timbrado	
1010	GASOCORDOBA	140	FM-2024	2024-01-31	37,900.00	6,064.00	0.00	43,964.00	f444d98b-ef46-4882-84e9-171251aebfb5	Timbrado	
1011	PROYECTOS CASA NUEVA	139	FM-2024	2024-01-31	43,200.00	6,912.00	0.00	50,112.00	cb5f03c8-137c-489e-8dd4-1dfdcfd34758	Timbrado	
1012	SERVICIO MONTELONGO	138	FM-2024	2024-01-31	14,400.00	2,304.00	0.00	16,704.00	971c12c7-b322-4a3a-a080-16b0e9115040	Timbrado	
1013	SYNERGY ADDITIVES COMPANY	137	FM-2024	2024-01-31	5,000.00	800.00	0.00	5,800.00	dc3ec138-17b9-4edb-9fd5-d2bd2bc5091	Timbrado	
1014	SYNERGY ADDITIVES COMPANY	136	FM-2024	2024-01-31	130,500.00	20,880.00	0.00	151,380.00	6c2a94b3-f891-47ef-a0da-524db7c207d1	Timbrado	
1015	KREATSOLUTIONS 45	135	FM-2024	2024-01-31	17,583.33	2,813.33	0.00	20,396.66	68a8a77a-af9b-4c32-b2f2-5f0e980bcb32	Timbrado	
1016	CREA SERVING DEL NORESTE	134	FM-2024	2024-01-31	25,315.42	4,050.47	0.00	29,365.89	1af1103b-7912-4714-a78f-1d49a2343e17	Timbrado	
1017	ASEPETRO	133	FM-2024	2024-01-31	1,900.00	304.00	0.00	2,204.00	806a0792-2a0f-4119-a819-7d169f458c0b	Timbrado	
1018	PROMOCIONES QUIMICAS Y PETROQUIMICAS	132	FM-2024	2024-01-31	19,000.00	3,040.00	0.00	22,040.00	b21de48c-1e82-482e-a648-448eb9284778	Timbrado	
1019	JOSE JUAN GONZALEZ GOMEZ	131	FM-2024	2024-01-31	22,450.00	3,592.00	0.00	26,042.00	59d133c8-c3f2-4d05-a4c7-0125cec91221	Timbrado	
1020	SIPROAMB	130	FM-2024	2024-01-30	19,800.00	3,168.00	0.00	22,968.00	152da950-0db9-4b2d-8a8c-74362954b2ad	Timbrado	
1021	GASOLINERA MONTAJES	129	FM-2024	2024-01-30	24,100.00	3,856.00	0.00	27,956.00	416bfd7e-2b2e-4568-961f-9a7ed2ef8d73	Timbrado	
1022	YAN AND CHACA ASOCIADOS	128	FM-2024	2024-01-30	43,103.45	6,896.55	0.00	50,000.00	3851ac7c-4510-4b5e-a3e6-90d168f33845	Timbrado	
1023	CALIBRACION E INSPECCIONES CEISA	127	FM-2024	2024-01-29	46,900.00	7,504.00	0.00	54,404.00	0e4275a6-ddfb-40da-8e44-55003694b4f0	Timbrado	
1024	CAPE EXPERTOS VERIFICADORES	126	FM-2024	2024-01-29	186,850.00	29,896.00	0.00	216,746.00	cdf1472d-d4fa-439e-8b01-280fb18be0fc	Timbrado	
1025	FLETES INDUSTRIALES MEXICANOS	125	FM-2024	2024-01-29	9,900.00	1,584.00	0.00	11,484.00	009c5945-7ae6-496b-b68a-6e71bf798502	Timbrado	
1026	LA LUZ ESTACION DE SERVICIO	124	FM-2024	2024-01-29	43,700.00	6,992.00	0.00	50,692.00	6214605d-e6bc-413b-97f6-cff0fac527cd	Timbrado	
1027	ESTACION MAYORAZGO	123	FM-2024	2024-01-29	15,700.00	2,512.00	0.00	18,212.00	54588660-2438-4d98-bd24-9b570c2c7249	Timbrado	
1028	VOGGA INGENIERIA Y SERVICIOS	122	FM-2024	2024-01-29	5,000.00	800.00	0.00	5,800.00	7442d056-7222-4a05-9561-f45a9674e997	Timbrado	
1029	GASOCORDOBA	121	FM-2024	2024-01-29	28,600.00	4,576.00	0.00	33,176.00	aa31e139-79d7-4019-bb4b-336aa53f0827	Timbrado	
1030	PROMOCIONES QUIMICAS Y PETROQUIMICAS	120	FM-2024	2024-01-29	14,500.00	2,320.00	0.00	16,820.00	241d88d9-1a94-41da-86c4-7f41ad5be47b	Timbrado	
1031	ENERGETICOS CENTRIFUGADOS DEL NORTE	119	FM-2024	2024-01-29	20,000.00	3,200.00	0.00	23,200.00	e8f049eb-a35d-44dc-8b44-49ac69c7737d	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1032	UNION SERVICIOS PROFESIONALES	118	FM-2024	2024-01-29	41,200.00	6,592.00	0.00	47,792.00	6fd89ca0-478b-4e21-8951-c48ce61ed86f	Timbrado	
1033	VEXA INGENIEROS	117	FM-2024	2024-01-27	22,500.00	3,600.00	0.00	26,100.00	31f747e9-b13c-4966-ad4b-f2f65b52c1fa	Timbrado	
1034	VEXA INGENIEROS	116	FM-2024	2024-01-27	22,500.00	3,600.00	0.00	26,100.00	570564bb-6d8d-497f-aa3d-7c55f0aad660	Timbrado	
1035	VEXA INGENIEROS	115	FM-2024	2024-01-27	19,353.45	3,096.55	0.00	22,450.00	db485dc5-1b3d-4c22-bbc4-d6099121f20f	Timbrado	
1036	VEXA INGENIEROS	114	FM-2024	2024-01-27	33,103.45	5,296.55	0.00	38,400.00	cdf908a9-2a46-4604-b0f6-f8cc9332bdd6	Timbrado	
1037	GA ENERGY SERVICES	113	FM-2024	2024-01-27	753,825.00	120,612.00	0.00	874,437.00	7d83412b-9c31-4970-beb0-fa5129ae1eed	Timbrado	
1038	CIELO MIXTECO	112	FM-2024	2024-01-25	23,600.00	3,776.00	0.00	27,376.00	9d353bed-e166-4d8c-94eb-bb2b41ffcbe	Timbrado	
1039	ENERGETICOS CENTRIFUGADOS DEL NORTE	111	FM-2024	2024-01-25	23,000.00	3,680.00	0.00	26,680.00	8c84c30a-b369-43fd-a0e4-5c593d399f66	Timbrado	
1040	ENERGETICOS CENTRIFUGADOS DEL NORTE	110	FM-2024	2024-01-25	23,000.00	3,680.00	0.00	26,680.00	4e176cf2-5976-46b7-a914-a4b65d80a517	Timbrado	
1041	ENERGETICOS CENTRIFUGADOS DEL NORTE	109	FM-2024	2024-01-25	38,500.00	6,160.00	0.00	44,660.00	6eca3db9-6380-4a7a-9fe3-3db3f5e6d90a	Timbrado	
1042	LA VICENTINA	108	FM-2024	2024-01-24	9,600.00	1,536.00	0.00	11,136.00	feb26145-efd4-43d4-9556-9dacffc75bf8	Timbrado	
1043	CFE GENERACION III	107	FM-2024	2024-01-24	51,000.00	8,160.00	0.00	59,160.00	244799f7-63ad-4061-b5a6-027aaa7bab8e	Timbrado	
1044	GASOCORDOBA	106	FM-2024	2024-01-24	19,450.00	3,112.00	0.00	22,562.00	9d8a53a2-be19-4e57-b9c3-3892fa6c1530	Timbrado	
1045	DULCE MADAHI MACHADO LOPEZ	105	FM-2024	2024-01-24	108,250.00	17,320.00	0.00	125,570.00	9472eb69-3d02-4393-97c2-e37a95f2c42c	Timbrado	
1046	SIGMA CARBONO	104	FM-2024	2024-01-24	116,850.00	18,696.00	0.00	135,546.00	3bb95147-f870-453a-b7b4-81feb485d500	Timbrado	
1047	SIGMA CARBONO	103	FM-2024	2024-01-24	163,050.00	26,088.00	0.00	189,138.00	55a42b6a-2f08-419c-a708-9619def72942	Timbrado	
1048	VOGGA INGENIERIA Y SERVICIOS	102	FM-2024	2024-01-23	13,200.00	2,112.00	0.00	15,312.00	4a976946-4172-4967-b04f-0abde0a70cbd	Timbrado	
1049	ENERGIA DG	101	FM-2024	2024-01-23	5,700.00	912.00	0.00	6,612.00	0b75dbea-ccad-4b58-bb87-6127a2629aa1	Timbrado	
1050	ENERGIA DG	100	FM-2024	2024-01-23	5,700.00	912.00	0.00	6,612.00	4dad5ba0-318d-4822-a674-acbadd220099	Timbrado	
1051	ANGEL ANDRES TORRES MANJARREZ	99	FM-2024	2024-01-23	9,575.00	1,532.00	0.00	11,107.00	0c5e72d3-e162-42e2-86d8-6d4d7b571729	Timbrado	
1052	SERVICIO PONTELLAS	98	FM-2024	2024-01-22	40,300.00	6,448.00	0.00	46,748.00	98d4c6f9-224e-4c90-9de3-0a80527e5f63	Timbrado	
1053	SERVICIO OLXO 3	97	FM-2024	2024-01-22	22,237.93	3,558.07	0.00	25,796.00	cb4c6d1c-d37e-4c65-82d5-029cf2522be9	Timbrado	
1054	GRUPO THOR SPARING	96	FM-2024	2024-01-22	10,700.00	1,712.00	0.00	12,412.00	11754396-f3d0-4982-b4ae-9d2b97af4ffe	Timbrado	
1055	SOLNEV	95	FM-2024	2024-01-22	38,000.00	6,080.00	0.00	44,080.00	dea622de-f643-44a0-90c0-d9327ec0d043	Timbrado	
1056	INVEX INFRAESTRUCTURA 4	94	FM-2024	2024-01-19	152,000.00	24,320.00	0.00	176,320.00	05b99b9a-a901-4c51-86d9-8e3ba0759b7f	Cancelado	
1057	YAN AND CHACA ASOCIADOS	93	FM-2024	2024-01-19	43,103.45	6,896.55	0.00	50,000.00	292b79ed-be02-44ff-8e5d-04ab4c326ef4	Timbrado	
1058	YAN AND CHACA ASOCIADOS	92	FM-2024	2024-01-19	10,000.00	1,600.00	0.00	11,600.00	eb1bbdfb-ddc5-40ed-9bf6-e23dc08a3034	Timbrado	
1059	ARMANDO ISRAEL REYES AGUIRRE	91	FM-2024	2024-01-19	12,400.00	1,984.00	0.00	14,384.00	35f01bfc-b144-4719-91dd-7c0f21c97812	Timbrado	
1060	ESTACION DE SERVICIO EL SALTO	90	FM-2024	2024-01-19	10,700.00	1,712.00	0.00	12,412.00	5ac6a43f-bcd6-405b-8716-1f4cb78c5759	Timbrado	
1061	GRUPO SULVEN	89	FM-2024	2024-01-19	40,300.00	6,448.00	0.00	46,748.00	ae5c7a3c-9e4a-404d-8da2-37b6fec62db	Timbrado	
1062	SERVICIO LAS ANIMAS DE PUEBLA	88	FM-2024	2024-01-19	27,500.00	4,400.00	0.00	31,900.00	45f4c680-495d-4a94-b611-d2390d9cb47e	Timbrado	
1063	SERVICIO BOULEVARES	87	FM-2024	2024-01-18	65,900.00	10,544.00	0.00	76,444.00	97a392d9-3446-4a30-8de0-8739e0f121f2	Timbrado	
1064	ALEJANDRA MONCADA MUZQUIZ	86	FM-2024	2024-01-18	30,700.00	4,912.00	0.00	35,612.00	e0168f1a-ce9e-4741-83c8-83b640cb3e7a	Timbrado	
1065	TEREFTALATOS MEXICANOS	85	FM-2024	2024-01-17	16,500.00	2,640.00	0.00	19,140.00	9b204443-32f1-4bfb-af2c-f73f8813599f	Timbrado	
1066	TEREFTALATOS MEXICANOS	84	FM-2024	2024-01-17	13,200.00	2,112.00	0.00	15,312.00	e7abfb62-2bc9-4614-8768-44e873b13364	Timbrado	
1067	IMPACTO INGENIERIA & CONSTRUCCION	83	FM-2024	2024-01-17	3,200.00	512.00	0.00	3,712.00	ab7ad8f1-9b77-452f-b56d-7a8dbc18e4f2	Timbrado	
1068	SERVICIOS TECNICOS INDUSTRIALES INTERNACIONALES	82	FM-2024	2024-01-17	2,500.00	400.00	0.00	2,900.00	56e34f07-8052-4e4f-8d35-eee99ee316af	Timbrado	
1069	SERVICIO LA NAVIEGA	81	FM-2024	2024-01-16	22,600.00	3,616.00	0.00	26,216.00	00344f63-3e80-4dd1-9b25-9698360cd8c2	Timbrado	
1070	TEREFTALATOS MEXICANOS	80	FM-2024	2024-01-16	16,500.00	2,640.00	0.00	19,140.00	07010853-2bcd-4828-b57c-64f26a57362a	Cancelado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1071	TEREFTALATOS MEXICANOS	79	FM-2024	2024-01-16	13,200.00	2,112.00	0.00	15,312.00	a0189936-e1d3-4104-b415-07799302b509	Cancelado	
1072	TEREFTALATOS MEXICANOS	78	FM-2024	2024-01-16	9,900.00	1,584.00	0.00	11,484.00	b45c1678-5ec7-41ca-a168-7ef6abf3b01b	Timbrado	
1073	TEREFTALATOS MEXICANOS	77	FM-2024	2024-01-16	9,900.00	1,584.00	0.00	11,484.00	6e1b6918-7241-48b0-a459-9b280b4a42dc	Timbrado	
1074	TEREFTALATOS MEXICANOS	76	FM-2024	2024-01-16	16,500.00	2,640.00	0.00	19,140.00	8d5b6765-90ad-4ff0-8254-5a4c88498300	Timbrado	
1075	TEREFTALATOS MEXICANOS	75	FM-2024	2024-01-16	16,500.00	2,640.00	0.00	19,140.00	5c38d1ee-b8c1-4c1c-98ca-d4608c72861a	Timbrado	
1076	GRUPO COMERCIAL DE MEXICO	74	FM-2024	2024-01-15	16,700.00	2,672.00	0.00	19,372.00	2b0c1205-3754-4df7-abc0-3de3c457c65e	Timbrado	
1077	SYNERGY ADDITIVES COMPANY	73	FM-2024	2024-01-15	2,500.00	400.00	0.00	2,900.00	37321130-aed3-4c4f-a986-0b945a5eb97c	Cancelado	
1078	SYNERGY ADDITIVES COMPANY	72	FM-2024	2024-01-15	65,250.00	10,440.00	0.00	75,690.00	58eda897-5ce9-43e3-9eeb-a2bf76a8aa93	Cancelado	
1079	SERVICIOS Y TERMINALES DE TUXPAN	71	FM-2024	2024-01-15	111,000.00	17,760.00	0.00	128,760.00	39a6d047-6feb-4e59-8bfe-e8fce85fe4da	Timbrado	
1080	CARLOS ROMEO HERRERA OROPEZA	70	FM-2024	2024-01-15	4,900.00	784.00	0.00	5,684.00	3040dc0b-0e03-422a-b2d3-100013c3ef46	Timbrado	
1081	GERARDO ALONSO GARCIA CAMARENA	69	FM-2024	2024-01-15	36,000.00	5,760.00	0.00	41,760.00	e45be8ef-1dfa-43ba-a19f-d918cd8e64c4	Timbrado	
1082	YAN AND CHACA ASOCIADOS	68	FM-2024	2024-01-13	86,206.90	13,793.10	0.00	100,000.00	fa6e344b-cad7-4cce-9255-3439c6eba5d1	Timbrado	
1083	ESTACION DE SERVICIO PALO GACHO	67	FM-2024	2024-01-13	8,300.00	1,328.00	0.00	9,628.00	73f0e053-ba44-440f-a5d9-f3543c43f713	Timbrado	
1084	TRANSFAZA	66	FM-2024	2024-01-13	21,000.00	3,360.00	0.00	24,360.00	a7331c24-01aa-43f0-aba3-80fd0f0588c74	Timbrado	
1085	PSI INDUSTRIAL	65	FM-2024	2024-01-12	8,500.00	1,360.00	0.00	9,860.00	aced5ea5-53e6-4cc7-ad8d-4fa7dc1f3e59	Timbrado	
1086	PSI INDUSTRIAL	64	FM-2024	2024-01-12	4,000.00	640.00	0.00	4,640.00	ea77fd88-6a49-42d9-b48d-268652411e83	Timbrado	
1087	CYPLUS IDESA	63	FM-2024	2024-01-12	34,200.00	5,472.00	0.00	39,672.00	3c3a8749-39e2-4484-9844-d557be5e9262	Timbrado	
1088	CYPLUS IDESA	62	FM-2024	2024-01-12	3,900.00	624.00	0.00	4,524.00	49a12403-e8d5-4b59-9327-5e491e9cf7b3	Timbrado	
1089	CYPLUS IDESA	61	FM-2024	2024-01-12	12,700.00	2,032.00	0.00	14,732.00	62b61644-5e1f-40f0-a9cf-c8861a0d8124	Timbrado	
1090	CYPLUS IDESA	60	FM-2024	2024-01-12	7,800.00	1,248.00	0.00	9,048.00	f3c413c4-2607-4b03-b755-f73e455329d5	Timbrado	
1091	CYPLUS IDESA	59	FM-2024	2024-01-12	16,600.00	2,656.00	0.00	19,256.00	efca13f9-40f2-420d-a58e-a59e5c595122	Timbrado	
1092	CYPLUS IDESA	58	FM-2024	2024-01-12	3,900.00	624.00	0.00	4,524.00	412480cf-3c68-4c4e-9748-301f96d0ab38	Timbrado	
1093	CYPLUS IDESA	57	FM-2024	2024-01-12	26,400.00	4,224.00	0.00	30,624.00	58fc0419-442a-4278-b1f1-e4e45fd203ec	Timbrado	
1094	JOSE LUIS CANTELI FUENTE	56	FM-2024	2024-01-11	59,600.00	9,536.00	0.00	69,136.00	fd21cfcb-8209-44a7-9351-42c9dd6fdc9	Timbrado	
1095	TECPESA MEXICO	55	FM-2024	2024-01-11	11,000.00	1,760.00	0.00	12,760.00	21cdf23b-012f-4b5d-8bad-7cf7f98f6f8	Timbrado	
1096	GASOCORDOBA	54	FM-2024	2024-01-11	40,900.00	6,544.00	0.00	47,444.00	66f759f3-7078-4ae6-a5fa-dd4654b6af3c	Cancelado	
1097	INMOBILIARIA MINUTO 116	53	FM-2024	2024-01-10	40,300.00	6,448.00	0.00	46,748.00	f165ad91-5c88-4d21-b897-2243e0237dbe	Timbrado	
1098	APROVECHAMIENTOS Y SERVICIOS	52	FM-2024	2024-01-10	27,500.00	4,400.00	0.00	31,900.00	2a9b667e-2d91-4576-b3e4-7f7801e77d14	Timbrado	
1099	SERVICIO CUATEMIXTLA	51	FM-2024	2024-01-10	38,400.00	6,144.00	0.00	44,544.00	1d7e7d88-6330-46f1-93b4-075c28f0fed0	Timbrado	
1100	SERVICIOS INTEGRALES DE LA SIERRA	50	FM-2024	2024-01-10	27,500.00	4,400.00	0.00	31,900.00	31268936-4abc-461f-b6f5-caa54305cadd	Timbrado	
1101	LAS SABANAS SUPER SERVICIO	49	FM-2024	2024-01-10	40,300.00	6,448.00	0.00	46,748.00	1ba5531b-c26d-4abc-bcb9-bbf4ea001ba2	Timbrado	
1102	SERVICIO PLAZA ROSA	48	FM-2024	2024-01-10	51,200.00	8,192.00	0.00	59,392.00	8ca6c02d-4d11-44da-aa7f-e5d86dfb2067	Timbrado	
1103	GASOLINERA EL POZO 1901	47	FM-2024	2024-01-10	17,400.00	2,784.00	0.00	20,184.00	3b357693-2db4-4596-bbf3-c4987709357c	Timbrado	
1104	TEREFTALATOS MEXICANOS	46	FM-2024	2024-01-10	3,450.00	552.00	0.00	4,002.00	1ed7a56c-43f7-4eef-b5e4-a8374dc0b32f	Timbrado	
1105	TEREFTALATOS MEXICANOS	45	FM-2024	2024-01-10	6,600.00	1,056.00	0.00	7,656.00	d1632277-743c-4f67-aa68-f15b4321d89d	Timbrado	
1106	AGRO PALM INGREDIENTS	44	FM-2024	2024-01-10	367,726.54	58,836.25	0.00	426,562.79	3874bd16-305b-4266-9172-55dfd99a0dd4	Timbrado	
1107	SERVICIO PARAJE	43	FM-2024	2024-01-09	40,300.00	6,448.00	0.00	46,748.00	b842536f-6567-4551-b35e-3bbb12c55cdc	Timbrado	
1108	SERVICIOS EL CAMPIÑO	42	FM-2024	2024-01-09	40,300.00	6,448.00	0.00	46,748.00	6ce8ea24-9310-4c02-8b1e-1f1975536079	Timbrado	
1109	SERVICIO HERMANOS SILVA	41	FM-2024	2024-01-09	27,500.00	4,400.00	0.00	31,900.00	ff6f2e91-657a-46aa-b808-6ab9208551a7	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1110	SERVICIO GUERRERO Y MARTE	40	FM-2024	2024-01-09	53,100.00	8,496.00	0.00	61,596.00	e2080714-f8ba-441c-a26f-9cb831bf6a21	Timbrado	
1111	SERVICIO ALEXANDRE	39	FM-2024	2024-01-09	40,300.00	6,448.00	0.00	46,748.00	2944ea0a-0586-4e09-b2a4-f03f16a5cedb	Timbrado	
1112	GASOLINERA ACUEDUCTO GUADALUPE	38	FM-2024	2024-01-09	27,500.00	4,400.00	0.00	31,900.00	d0930ba7-fcaa-4de4-bd4a-697693ca1d2f	Timbrado	
1113	ROALJO	37	FM-2024	2024-01-09	6,465.52	1,034.48	0.00	7,500.00	df199a0c-5f5b-4453-95db-b5cd7ec5a4b4	Timbrado	
1114	SOLUCIONES MARITIMAS DEL CARMEN	36	FM-2024	2024-01-09	3,200.00	512.00	0.00	3,712.00	1b9c350f-9937-4c84-97d8-832f2a395faa	Timbrado	
1115	AGRO PALM INGREDIENTS	35	FM-2024	2024-01-09	35,500.00	5,680.00	0.00	41,180.00	ad8aef24-4581-4e47-b897-d42b23ffa9a2	Timbrado	
1116	AGRO PALM INGREDIENTS	34	FM-2024	2024-01-09	122,000.00	19,520.00	0.00	141,520.00	c157aa6d-22b9-4a3e-a987-0bf694391014	Timbrado	
1117	AGRO PALM INGREDIENTS	33	FM-2024	2024-01-09	69,400.00	11,104.00	0.00	80,504.00	82d2a620-479c-4f2f-8981-84964b2e44f8	Timbrado	
1118	YAN AND CHACA ASOCIADOS	32	FM-2024	2024-01-09	43,103.45	6,896.55	0.00	50,000.00	0b61fff1-b961-4c0c-a7f1-6c947c0cb640	Timbrado	
1119	GASOLINERA LA SIRENA	31	FM-2024	2024-01-08	44,800.00	7,168.00	0.00	51,968.00	e39247f6-ce66-4357-9fc0-300d00e2413b	Timbrado	
1120	GASOLINERA Y SERVICIOS MAZATLAN	30	FM-2024	2024-01-08	58,200.00	9,312.00	0.00	67,512.00	7b3c8868-dd8f-4705-b1f2-f3a3686320af	Timbrado	
1121	GASOLINERA Y SERVICIOS MAZATLAN	29	FM-2024	2024-01-08	31,400.00	5,024.00	0.00	36,424.00	f3c5a4aa-65dc-41eb-a902-c92f16a81456	Timbrado	
1122	GASOLINERA Y SERVICIOS MAZATLAN	28	FM-2024	2024-01-08	58,200.00	9,312.00	0.00	67,512.00	46f40798-d11f-4831-94c4-520f02a7631c	Timbrado	
1123	GASOLINERA Y SERVICIOS MAZATLAN	27	FM-2024	2024-01-08	98,400.00	15,744.00	0.00	114,144.00	65a8830c-7f00-4d62-8b3a-0b19645f9eb8	Timbrado	
1124	TECPESA MEXICO	26	FM-2024	2024-01-08	22,000.00	3,520.00	0.00	25,520.00	46663cb3-36c4-4506-b9dd-ec749f0bf047	Timbrado	
1125	ESTACION DE SERVICIO PALO GACHO	25	FM-2024	2024-01-08	8,300.00	1,328.00	0.00	9,628.00	68d1a317-7ba0-4547-adc3-736afaea9a1d	Timbrado	
1126	CONSTRUCTORA ACETECH	24	FM-2024	2024-01-06	43,103.45	6,896.55	0.00	50,000.00	6dd4e8bd-7e34-4c1f-bf0d-d1001948ab3	Timbrado	
1127	VOGGA INGENIERIA Y SERVICIOS	23	FM-2024	2024-01-05	13,200.00	2,112.00	0.00	15,312.00	2ed5217d-3ba6-4c7f-b66b-89c1025a2a3b	Timbrado	
1128	PSI INDUSTRIAL	22	FM-2024	2024-01-05	8,500.00	1,360.00	0.00	9,860.00	e5bfcf29-494a-4288-8a7f-fbf0d2979590	Cancelado	
1129	PSI INDUSTRIAL	21	FM-2024	2024-01-05	4,000.00	640.00	0.00	4,640.00	40330ed1-e954-4d78-b00f-3cfac298e41b	Cancelado	
1130	REDMAN MANUFACTURAS	20	FM-2024	2024-01-04	64,000.00	10,240.00	0.00	74,240.00	6b905b8d-bd8d-41c2-9faa-5aa7913a0268	Timbrado	
1131	ESPECIALIDADES EN TURBOMAQUINARIA	19	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	d16bd494-df2f-4b87-8c21-caef022a5cd0	Timbrado	
1132	ESPECIALIDADES EN TURBOMAQUINARIA	18	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	305010cf-a6ed-4e91-b833-dd4dc6af3bd3	Timbrado	
1133	ESPECIALIDADES EN TURBOMAQUINARIA	17	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	bd78795c-8b75-4b71-9c13-2c9f619588f8	Timbrado	
1134	ESPECIALIDADES EN TURBOMAQUINARIA	16	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	9b1c3dfa-e328-4b05-9c9d-b7ba2ba74d40	Timbrado	
1135	ESPECIALIDADES EN TURBOMAQUINARIA	15	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	7c22b4cc-8186-4bb8-bb04-8f946e9afb38	Timbrado	
1136	ESPECIALIDADES EN TURBOMAQUINARIA	14	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	b6c7d26b-c112-4d88-a11c-31e176e8b935	Timbrado	
1137	ESPECIALIDADES EN TURBOMAQUINARIA	13	FM-2024	2024-01-04	75,400.00	12,064.00	0.00	87,464.00	a137c616-b54a-48fe-8181-406232c6c4e6	Timbrado	
1138	ARMANDO ISRAEL REYES AGUIRRE	12	FM-2024	2024-01-03	28,600.00	4,576.00	0.00	33,176.00	44184e85-529a-4950-808c-b18626059f5b	Timbrado	
1139	COMBUSTIBLES DE VERACRUZ	11	FM-2024	2024-01-03	8,500.00	1,360.00	0.00	9,860.00	35c44991-2a83-4b50-b3c6-f0e3af6f70c0	Timbrado	
1140	UNIDAD VERIFICADORA TECNICA AMBIENTAL	10	FM-2024	2024-01-03	41,400.00	6,624.00	0.00	48,024.00	86b6a6db-b254-44f7-8a15-431417b76af1	Timbrado	
1141	UNIDAD VERIFICADORA TECNICA AMBIENTAL	9	FM-2024	2024-01-03	41,400.00	6,624.00	0.00	48,024.00	7eda8ff8-0534-47ee-8c49-463539c08221	Timbrado	
1142	UNIDAD VERIFICADORA TECNICA AMBIENTAL	8	FM-2024	2024-01-03	42,233.33	6,757.33	0.00	48,990.66	d7ad0a7d-598f-42bf-9914-a8179be2f6c9	Timbrado	
1143	UNIDAD VERIFICADORA TECNICA AMBIENTAL	7	FM-2024	2024-01-03	42,233.33	6,757.33	0.00	48,990.66	f4e74f0d-0f9c-4af5-8e43-a90811ea937a	Timbrado	
1144	UNIDAD VERIFICADORA TECNICA AMBIENTAL	6	FM-2024	2024-01-03	79,133.33	12,661.33	0.00	91,794.66	60184f31-8db7-477e-beee-8fcaa336b374	Timbrado	
1145	UNIDAD VERIFICADORA TECNICA AMBIENTAL	5	FM-2024	2024-01-03	42,900.00	6,864.00	0.00	49,764.00	dcde14a6-6118-4acc-b881-0c9293590b2f	Timbrado	
1146	INMOBILIARIA PURGA	4	FM-2024	2024-01-03	40,000.00	6,400.00	0.00	46,400.00	5f3b98de-6702-4d1a-836d-4ab5573e9ae0	Timbrado	
1147	MACLOVIO EFREN HERNANDEZ HERNANDEZ	3	FM-2024	2024-01-03	40,000.00	6,400.00	0.00	46,400.00	16ab3bd8-fe74-403a-bd0c-7245ab6e474d	Timbrado	
1148	GA ENERGY SERVICES	2	FM-2024	2024-01-02	247,850.00	39,656.00	0.00	287,506.00	c1a0f438-acc0-44cc-8777-afc503954004	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1149	SERVICIO TAYFER	1	FM-2024	2024-01-02	11,400.00	1,824.00	0.00	13,224.00	8bb49c98-1a7e-4d82-970b-3a602292e3f1	Timbrado	
1150	PROVEEDORA DE COMBUSTIBLES CACHANILLA	1942	FM-2023	2023-12-30	39,300.00	6,288.00	0.00	45,588.00	5d137a2f-9dac-4a85-a3de-c7b69dae377c	Timbrado	
1151	GAS MODELO DE JILOTEPEC	1941	FM-2023	2023-12-30	15,250.00	2,440.00	0.00	17,690.00	64afb136-98b1-460d-a18b-640172b3f727	Timbrado	
1152	JOSE JUAN GONZALEZ GOMEZ	1940	FM-2023	2023-12-30	25,862.07	4,137.93	0.00	30,000.00	4fbe0e35-749a-43b1-9aa2-db011c454efc	Timbrado	
1153	JOSE JUAN GONZALEZ GOMEZ	1939	FM-2023	2023-12-30	16,896.55	2,703.45	0.00	19,600.00	c0eef69a-acba-4ba0-9ab5-acdabba150b4	Timbrado	
1154	SERVICIO EX-HACIENDA LA REDONDA	1938	FM-2023	2023-12-30	28,600.00	4,576.00	0.00	33,176.00	3c87868c-9b9e-44a2-9a82-a421cb9f046f	Timbrado	
1155	ISIDORO CALVA BALDERRAMA	1937	FM-2023	2023-12-30	9,331.04	1,492.97	0.00	10,824.01	632dca7c-8a13-40b3-b00f-1446117f1fe0	Timbrado	
1156	SUPER-SERVICIO EL ANCLA	1936	FM-2023	2023-12-30	34,100.00	5,456.00	0.00	39,556.00	08239a2e-78ba-4ff1-82e4-24696c338672	Timbrado	
1157	ENERGETICOS AHUACATLAN	1935	FM-2023	2023-12-30	11,750.00	1,880.00	0.00	13,630.00	dc1a7317-0313-4491-9aeb-1060f2648d59	Timbrado	
1158	JUAN JOSE VAZQUEZ MENDOZA	1934	FM-2023	2023-12-30	39,700.00	6,352.00	0.00	46,052.00	da4ff738-ff59-4726-8132-4283134fd81d	Timbrado	
1159	GMG ENVIROSERVICE	1933	FM-2023	2023-12-30	129,310.35	20,689.66	0.00	150,000.01	51612b6f-acd2-4b2b-940c-a7ab9ce77806	Timbrado	
1160	ARMANDO ISRAEL REYES AGUIRRE	1932	FM-2023	2023-12-29	34,400.00	5,504.00	0.00	39,904.00	8ffd7cb3-3599-4243-9c7e-83be05366b37	Timbrado	
1161	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1931	FM-2023	2023-12-29	32,000.00	5,120.00	0.00	37,120.00	1fd2ff9b-262c-4dbd-91d5-dd6cbf3fa370	Timbrado	
1162	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1930	FM-2023	2023-12-29	34,000.00	5,440.00	0.00	39,440.00	5f13c304-dfd8-4b6d-ad4e-83186672894f	Timbrado	
1163	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1929	FM-2023	2023-12-29	32,000.00	5,120.00	0.00	37,120.00	5f0c3df6-2150-4732-89d4-5123e463918b	Timbrado	
1164	JULIO ANGEL ALONSO MONTAGNER	1928	FM-2023	2023-12-29	45,337.93	7,254.07	0.00	52,592.00	1da8256c-5113-4c86-a5de-cc4bc18fe014	Timbrado	
1165	AUTO GAS DE MONCLOVA	1927	FM-2023	2023-12-29	28,017.24	4,482.76	0.00	32,500.00	c211b274-e471-4d27-af44-6247f87d8073	Timbrado	
1166	JOSE JUAN GONZALEZ GOMEZ	1926	FM-2023	2023-12-29	25,344.83	4,055.17	0.00	29,400.00	1ddb50c1-a9ec-456c-b68e-010b667486cf	Timbrado	
1167	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1925	FM-2023	2023-12-29	36,827.59	5,892.41	0.00	42,720.00	c03b40d3-5de5-47cc-8e5d-c5dd095837bd	Timbrado	
1168	YAN AND CHACA ASOCIADOS	1924	FM-2023	2023-12-29	117,557.73	18,809.24	0.00	136,366.97	20e234d7-7c98-4992-9a26-7b8e86a5e191	Timbrado	
1169	ASEPETRO	1923	FM-2023	2023-12-29	8,600.00	1,376.00	0.00	9,976.00	efee4566-0bd7-49e0-9d03-dd126d71d760	Timbrado	
1170	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1922	FM-2023	2023-12-28	15,500.00	2,480.00	0.00	17,980.00	c1be47ec-ceac-4d58-a637-c29aae9b22cd	Timbrado	
1171	ENERGETICOS CENTRIFUGADOS DEL NORTE	1921	FM-2023	2023-12-28	22,000.00	3,520.00	0.00	25,520.00	3699c8d0-3ee8-4ff1-a7e2-3aebc542890e	Timbrado	
1172	SIPROAMB	1920	FM-2023	2023-12-28	7,100.00	1,136.00	0.00	8,236.00	26c5569b-bbec-4dd6-b813-2822df58bec7	Timbrado	
1173	GASOCORDOBA	1919	FM-2023	2023-12-28	37,899.98	6,064.00	0.00	43,963.98	fd89dfc9-0917-4ffc-a2d3-4205770da96a	Timbrado	
1174	GASOCORDOBA	1918	FM-2023	2023-12-28	23,100.00	3,696.00	0.00	26,796.00	a304f771-82d1-4fd9-965b-3a029fd776f	Timbrado	
1175	LEONILA CALDERON VARGAS	1917	FM-2023	2023-12-28	32,800.00	5,248.00	0.00	38,048.00	5846405b-3a40-4f2e-a913-efffa29eed36	Timbrado	
1176	COMBUGAS 33	1916	FM-2023	2023-12-28	23,100.00	3,696.00	0.00	26,796.00	c42fa1ea-aa62-445d-9682-4ced4232febb	Timbrado	
1177	SERVICIO ESHER	1915	FM-2023	2023-12-28	15,400.00	2,464.00	0.00	17,864.00	9af0c9a2-432c-4c0c-840d-3f32b9b0a9bc	Timbrado	
1178	GAS DE TUXTEPEC MIMENDI	1914	FM-2023	2023-12-28	14,655.17	2,344.83	0.00	17,000.00	dfd7c470-dba1-452e-aba1-60e0265bc9d9	Timbrado	
1179	SERVICIOS TECNICOS INDUSTRIALES INTERNACIONALES	1913	FM-2023	2023-12-28	2,500.00	400.00	0.00	2,900.00	d1ea16c7-6718-4a5d-989e-47a41903a3e6	Timbrado	
1180	ASEPETRO	1912	FM-2023	2023-12-28	8,600.00	1,376.00	0.00	9,976.00	54ba732c-e849-4c50-83a6-37483c9f6721	Timbrado	
1181	ASEPETRO	1911	FM-2023	2023-12-28	8,600.00	1,376.00	0.00	9,976.00	ada1b1b4-b608-450d-8076-a8679548bcf4	Timbrado	
1182	JULIO ANGEL ALONSO MONTAGNER	1910	FM-2023	2023-12-28	46,200.00	7,392.00	0.00	53,592.00	e6596dfe-567a-4cb4-8d25-5fd60d425ccc	Cancelado	
1183	SERVICIO OLXO 3	1909	FM-2023	2023-12-28	23,100.00	3,696.00	0.00	26,796.00	19312cc5-00e0-4813-ae6b-7fad4d96ab51	Timbrado	
1184	MP ENERGY COMPLIANCE	1908	FM-2023	2023-12-28	1,405,700.00	224,912.00	0.00	1,630,612.00	7bc112d7-cfa1-43eb-8527-b64a43e54c6d	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1185	SERVICIO LUPICO	1907	FM-2023	2023-12-28	21,350.00	3,416.00	0.00	24,766.00	0f3b3c19-a127-417c-95ed-f316f2268c98	Timbrado	
1186	ESTACION AMILPAS	1906	FM-2023	2023-12-28	21,350.00	3,416.00	0.00	24,766.00	7ee5074a-7e2c-43aa-b875-259546b8804b	Timbrado	
1187	GASOLINAS Y LUBRICANTES SANTA BARBARA	1905	FM-2023	2023-12-28	22,413.79	3,586.21	0.00	26,000.00	3c46e9d8-3b5e-4fd9-8edf-97a5666c42ea	Timbrado	
1188	PLAZA CONSTITUYENTES	1904	FM-2023	2023-12-27	19,450.00	3,112.00	0.00	22,562.00	084effc7-690b-4ff4-b9eb-55a69effe172	Timbrado	
1189	OPERADORA FARALLON	1903	FM-2023	2023-12-27	13,300.00	2,128.00	0.00	15,428.00	d6cda953-655f-4abc-b6cf-9b0d852ccc39	Timbrado	
1190	OPERADORA EJIDO	1902	FM-2023	2023-12-27	19,450.00	3,112.00	0.00	22,562.00	e19057f3-d61c-4a8c-b377-a7de25b4c8f8	Timbrado	
1191	SUPER GAS PIE DE LA CUESTA	1901	FM-2023	2023-12-27	19,450.00	3,112.00	0.00	22,562.00	a5e84151-91a7-4abf-9f67-d34f9ec81ec9	Timbrado	
1192	OPERADORA RENACIMIENTO	1900	FM-2023	2023-12-27	19,450.00	3,112.00	0.00	22,562.00	5aed330d-4e6f-4dde-8109-6402d3a26b66	Timbrado	
1193	COMBUSTIBLES Y LUBRICANTES DE LA COSTA CHICA	1899	FM-2023	2023-12-27	31,750.00	5,080.00	0.00	36,830.00	6461d657-79bf-47a3-99eb-2d50d5cfd01c	Timbrado	
1194	SERVICIOS MODERNOS DE ACAPULCO	1898	FM-2023	2023-12-27	19,450.00	3,112.00	0.00	22,562.00	3b95819b-1ff3-4cff-94d9-d0976d9a29c2	Timbrado	
1195	COMBUGAS 33	1897	FM-2023	2023-12-27	23,100.00	3,696.00	0.00	26,796.00	990f355f-8067-47a5-8d37-7f346a63899a	Timbrado	
1196	MA. CLEMENCIA VAZQUEZ MORAN	1896	FM-2023	2023-12-26	39,700.00	6,352.00	0.00	46,052.00	aac53632-5158-4282-931b-bc16050c71f1	Timbrado	
1197	JIMA ESTACION DE SERVICIO	1895	FM-2023	2023-12-26	31,300.00	5,008.00	0.00	36,308.00	10e9a575-e5ed-49fc-aaa2-2204d4298d7d	Timbrado	
1198	ES SAN GABRIEL	1894	FM-2023	2023-12-26	44,700.00	7,152.00	0.00	51,852.00	16def6a5-3b4e-4b97-b1f6-a9de51f0d5f8	Timbrado	
1199	SERVICIO APATLACO	1893	FM-2023	2023-12-23	21,194.83	3,391.17	0.00	24,586.00	971cc403-cfab-4aa7-8aca-9fde682d0436	Timbrado	
1200	SERVICIO LOMAS ESTRELLA	1892	FM-2023	2023-12-23	34,594.83	5,535.17	0.00	40,130.00	e6634612-fabf-44c3-b653-83c58863dc87	Timbrado	
1201	AUTO SERVICIO CATEMACO	1891	FM-2023	2023-12-23	25,215.52	4,034.48	0.00	29,250.00	3055d6d0-13ad-44db-80fd-2cead9e48f31	Timbrado	
1202	KREATSOLUTIONS 45	1890	FM-2023	2023-12-23	107,400.00	17,184.00	0.00	124,584.00	d2b3cd0a-8b84-4c2b-b041-ca0a20c5d5fc	Timbrado	
1203	ARMANDO ISRAEL REYES AGUIRRE	1889	FM-2023	2023-12-23	34,400.00	5,504.00	0.00	39,904.00	ed17bd59-f874-4ca8-9c7b-8048659f6f48	Timbrado	
1204	ASEPETRO	1888	FM-2023	2023-12-22	30,000.00	4,800.00	0.00	34,800.00	28b36d33-744d-4a20-a2ac-fd15dbdafeca	Timbrado	
1205	SERVICIOS Y TERMINALES DE TUXPAN	1887	FM-2023	2023-12-22	619,500.00	99,120.00	0.00	718,620.00	23a6b391-ea4b-42f9-8b42-67c2dbfd801c	Cancelado	
1206	REDMAN MANUFACTURAS	1886	FM-2023	2023-12-22	64,000.00	10,240.00	0.00	74,240.00	a297443a-06de-4718-bbf2-e7ca065930d7	Cancelado	
1207	VOGGA INGENIERIA Y SERVICIOS	1885	FM-2023	2023-12-22	13,200.00	2,112.00	0.00	15,312.00	daac3c78-e367-4b72-b3c1-7411f1afe8eb	Timbrado	
1208	COMBUSTIBLES CAREY	1884	FM-2023	2023-12-22	14,400.00	2,304.00	0.00	16,704.00	3794f7a4-5382-428a-8858-b6726f7a9cec	Timbrado	
1209	METALMECANICA ESPECIALIZADA DEL GOLFO	1883	FM-2023	2023-12-21	44,000.00	7,040.00	0.00	51,040.00	48a618ff-2f97-4a6c-acaa-b902ce516e07	Timbrado	
1210	RECUBRIMIENTOS INTEGRALES DEL NORTE	1882	FM-2023	2023-12-21	50,000.00	8,000.00	0.00	58,000.00	62d9ee4d-3181-4844-9d89-167a4156787d	Timbrado	
1211	METALMECANICA ESPECIALIZADA DEL GOLFO	1881	FM-2023	2023-12-21	8,000.00	1,280.00	0.00	9,280.00	29d68f81-3273-4434-9db9-c795f319237c	Timbrado	
1212	METALMECANICA ESPECIALIZADA DEL GOLFO	1880	FM-2023	2023-12-21	30,000.00	4,800.00	0.00	34,800.00	ee4f45dd-6a54-4f08-9bcd-012cfac5c1cd	Timbrado	
1213	TRANSPORTES LAR MEX	1879	FM-2023	2023-12-21	26,000.00	4,160.00	0.00	30,160.00	ce88aa5b-b2bb-4fb5-9586-3045eb353a10	Timbrado	
1214	OMNIBUS DE MEXICO	1878	FM-2023	2023-12-21	330,950.00	52,952.00	0.00	383,902.00	06017af0-081b-441d-8f3a-1129594eebdc	Timbrado	
1215	SERVICIO CIUDAD DEL SOL	1877	FM-2023	2023-12-21	49,200.00	7,872.00	0.00	57,072.00	de67b07e-d0bb-4e4c-96a3-fadd05aa1ac0	Timbrado	
1216	DULCE MADAHI MACHADO LOPEZ	1876	FM-2023	2023-12-21	26,500.00	4,240.00	0.00	30,740.00	77999d1d-9aba-4cdb-89ba-e836f7442e3b	Timbrado	
1217	ADRIAN GARCIA VILLARREAL	1875	FM-2023	2023-12-21	24,100.00	3,856.00	0.00	27,956.00	058222d1-06c1-498f-8c2d-c4e1326823c6	Timbrado	
1218	PAULINO VAZQUEZ MORAN	1874	FM-2023	2023-12-20	39,700.00	6,352.00	0.00	46,052.00	56de7cc0-7013-451d-aa73-234b3da9e017	Cancelado	
1219	KREIS	1873	FM-2023	2023-12-20	72,000.00	11,520.00	0.00	83,520.00	d27f4cf0-11eb-43dc-b022-4c82318cf9cf	Timbrado	
1220	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1872	FM-2023	2023-12-20	60,172.41	9,627.59	0.00	69,800.00	fac769e3-214f-4f7c-a9f8-6b0f56b780d4	Timbrado	
1221	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1871	FM-2023	2023-12-20	54,000.00	8,640.00	0.00	62,640.00	ac6b0a1c-4822-400e-8d22-62c94d746a7e	Timbrado	
1222	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1870	FM-2023	2023-12-20	60,172.41	9,627.59	0.00	69,800.00	c7956a68-bbc6-4974-bae0-626856b6e13a	Cancelado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1223	ASTRO GAS	1869	FM-2023	2023-12-20	22,375.00	3,580.00	0.00	25,955.00	5c082ef1-b2ac-4bc4-b3a8-ce293b62d2a5	Timbrado	
1224	SERVICIOS TECNICOS INDUSTRIALES INTERNACIONALES	1868	FM-2023	2023-12-20	2,500.00	400.00	0.00	2,900.00	de27737b-2eba-4cd0-b648-e3e906055482	Timbrado	
1225	KREATSOLUTIONS 45	1867	FM-2023	2023-12-20	83,879.31	13,420.69	0.00	97,300.00	dd7e5e7b-93db-4356-90bf-129eef19235b	Timbrado	
1226	GRUPO KHALIA QUERETARO	1866	FM-2023	2023-12-20	20,700.00	3,312.00	0.00	24,012.00	68ce5699-c583-4c7c-9d63-55e747a01b16	Timbrado	
1227	ASEPETRO	1865	FM-2023	2023-12-20	33,103.45	5,296.55	0.00	38,400.00	7bfff35e-911a-4a2c-a73c-7646b15ee4eb	Cancelado	
1228	ANTONINO VAZQUEZ MORAN	1864	FM-2023	2023-12-20	39,700.00	6,352.00	0.00	46,052.00	5305400b-2293-45e7-a345-e239bc4540ce	Timbrado	
1229	ANTONINO VAZQUEZ MORAN	1863	FM-2023	2023-12-20	13,900.00	2,224.00	0.00	16,124.00	a658a400-22ee-4d6d-b819-aa8149212987	Timbrado	
1230	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1862	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	078d5a26-440f-470d-ab2e-f6114efa4f4d	Timbrado	
1231	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1861	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	7f7aeb13-9f43-470f-92f3-e56c41243a10	Timbrado	
1232	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1860	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	f7cfc218-4497-4c51-b590-ea13edf3d0f9	Timbrado	
1233	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1859	FM-2023	2023-12-19	27,800.00	4,448.00	0.00	32,248.00	47b7bb6d-da1e-4b4e-b149-52f6a4030647	Timbrado	
1234	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1858	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	c4b5489c-2642-475d-99dd-4dfb52c018a0	Timbrado	
1235	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1857	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	4757b7d5-6f18-4a9b-9d7d-1272ceca5098	Timbrado	
1236	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1856	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	f433eb6c-908e-4636-833e-676f7748f512	Cancelado	
1237	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1855	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	0ba66250-b628-4a9c-a0c9-fd292b39dd99	Timbrado	
1238	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1854	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	dfe9f31f-bcf2-42dc-8edd-bd131717be36	Timbrado	
1239	MANTENIMIENTO INTEGRALY ELECTRONICO PREVENTIVOS PARA SISTEMAS ADMINIST	1853	FM-2023	2023-12-19	41,200.00	6,592.00	0.00	47,792.00	c6477381-93ab-4763-b4b4-ac17e5be16d5	Timbrado	
1240	AMI ENERGY	1852	FM-2023	2023-12-19	1,067,200.00	170,752.00	0.00	1,237,952.00	34f3e674-e67c-404b-bb70-f7db94aeab90	Timbrado	
1241	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1851	FM-2023	2023-12-19	23,500.00	3,760.00	0.00	27,260.00	5183c6c3-f455-4ce4-ad8f-aec3888280c7	Timbrado	
1242	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1850	FM-2023	2023-12-19	17,000.00	2,720.00	0.00	19,720.00	d1f2e535-1fff-4b56-b755-986cd48fc197	Timbrado	
1243	TRANSPORTES INTERNACIONALES TAMAUPIECOS	1849	FM-2023	2023-12-19	32,000.00	5,120.00	0.00	37,120.00	2a4dc83e-025b-423a-97b4-dd938bbfc8df	Timbrado	
1244	TRANSPORTES INTERNACIONALES TAMAUPIECOS	1848	FM-2023	2023-12-19	38,000.00	6,080.00	0.00	44,080.00	afc79171-cd29-44bb-bc7f-2ed60d378b77	Timbrado	
1245	YAN AND CHACA ASOCIADOS	1847	FM-2023	2023-12-19	43,103.45	6,896.55	0.00	50,000.00	45c13170-27a7-4c6f-9ac5-16e7d5d60160	Timbrado	
1246	AMI ENERGY	1846	FM-2023	2023-12-18	1,114,100.00	178,256.00	0.00	1,292,356.00	266c115a-1add-43aa-a070-6a2bac58a43e	Cancelado	
1247	AMI ENERGY	1845	FM-2023	2023-12-18	212,360.00	33,977.60	0.00	246,337.60	eaf5023e-7c75-4320-bb92-9ef22a53175b	Timbrado	
1248	CONSTRUCTORA ACETECH	1844	FM-2023	2023-12-18	43,103.45	6,896.55	0.00	50,000.00	61304b58-7ca9-4dfd-a78f-0101e2be6b8a	Cancelado	
1249	AMI ENERGY	1843	FM-2023	2023-12-18	894,595.00	143,135.20	0.00	1,037,730.20	adc57fc2-9cfb-43fb-bf95-8795ee22a30b	Timbrado	
1250	SISTEMAS INTEGRALES AMBIENTALES DE VERACRUZ	1842	FM-2023	2023-12-18	36,900.00	5,904.00	0.00	42,804.00	ea15dd99-1cc2-451b-b2c0-09f1ab44dab0	Timbrado	
1251	AMI ENERGY	1841	FM-2023	2023-12-18	190,900.00	30,544.00	0.00	221,444.00	aab6baf2-d80c-4a67-b835-eae966a84ac9	Timbrado	
1252	AMI ENERGY	1840	FM-2023	2023-12-18	233,080.00	37,292.80	0.00	270,372.80	d3527043-6f1f-4510-b828-b408696f2911	Timbrado	
1253	AMI ENERGY	1839	FM-2023	2023-12-18	183,068.97	29,291.04	0.00	212,360.01	e1a3ac6d-7e22-4f29-a668-8a125f71311a	Timbrado	

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1254	ASEPETRO	1838	FM-2023	2023-12-18	8,600.00	1,376.00	0.00	9,976.00	09fbb763-e47d-43c6-8b10-698d4135af9f	Cancelado	
1255	GAPODHI	1837	FM-2023	2023-12-18	2,262.07	361.93	0.00	2,624.00	be9d6dc1-506d-4a01-abad-16bf510c83f3	Timbrado	
1256	SERVICIO CHIPILO	1836	FM-2023	2023-12-18	43,200.00	6,912.00	0.00	50,112.00	ddc340f5-8bdc-4d17-99ef-5144d3f3a633	Timbrado	
1257	EIMEX SERVICIOS INTEGRALES	1835	FM-2023	2023-12-18	17,500.00	2,800.00	0.00	20,300.00	9315ee2a-cc02-40d8-bfe6-b3d95999dc40	Timbrado	
1258	EIMEX SERVICIOS INTEGRALES	1834	FM-2023	2023-12-18	24,250.00	3,880.00	0.00	28,130.00	cfb0d244-346d-4c52-9a02-6abb8e100511	Timbrado	
1259	COMBUSTIBLES CASTILLA	1833	FM-2023	2023-12-18	7,600.00	1,216.00	0.00	8,816.00	927e523e-16ca-422c-97e3-878a8a2efb19	Timbrado	
1260	COMBUSTIBLES CASTILLA	1832	FM-2023	2023-12-18	7,600.00	1,216.00	0.00	8,816.00	fa82169c-7b22-4dc6-b55a-3c9f7e6dea34	Timbrado	
1261	OPERADORA MAGNA CRUZ	1831	FM-2023	2023-12-18	42,700.00	6,832.00	0.00	49,532.00	db4fe678-a7d5-457f-9bc0-51564fe77f07	Timbrado	
1262	COMERCIAL DE ENERGETICOS CIMA	1830	FM-2023	2023-12-18	17,250.00	2,760.00	0.00	20,010.00	3e32f573-9b3d-4443-b93c-b981f53f6373	Timbrado	
1263	GASOLINERA SERVICIO FRANCO	1829	FM-2023	2023-12-18	22,200.00	3,552.00	0.00	25,752.00	2ca5db90-7aad-496b-b9d0-e96a406080ab	Timbrado	
1264	CORPORACION G500	1828	FM-2023	2023-12-16	197,000.00	31,520.00	0.00	228,520.00	5a609438-9100-4410-a52f-abde1ad26301	Timbrado	
1265	CORPORACION G500	1827	FM-2023	2023-12-16	135,500.00	21,680.00	0.00	157,180.00	1db1f0a9-a5f9-42fa-a40a-73ba81abeb04	Timbrado	
1266	PSI INDUSTRIAL	1826	FM-2023	2023-12-16	4,000.00	640.00	0.00	4,640.00	1231fa93-fcaa-476f-9b11-e2a85d02c4cf	Timbrado	
1267	CORPORACION G500	1825	FM-2023	2023-12-15	134,300.00	21,488.00	0.00	155,788.00	6976e17b-a84c-4d56-8762-ba6990e79ad8	Timbrado	
1268	PROYECTOS CASA NUEVA	1824	FM-2023	2023-12-15	43,200.00	6,912.00	0.00	50,112.00	c09884d8-55a6-423d-ad56-59bdec2847d7	Timbrado	
1269	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	1823	FM-2023	2023-12-15	1,309,000.00	209,440.00	0.00	1,518,440.00	c82b92b3-8d5b-4992-8295-ac1e938470f2	Timbrado	
1270	GRUPO KHALIA QUERETARO	1822	FM-2023	2023-12-15	15,550.00	2,488.00	0.00	18,038.00	3c86c40d-4720-4353-ba44-f9df961fad9	Timbrado	
1271	GASOLINAS Y LUBRICANTES SANTA BARBARA	1821	FM-2023	2023-12-15	22,486.21	3,597.79	0.00	26,084.00	77db9ef0-bfe1-47cf-b7d9-488157a4641c	Timbrado	
1272	SERVICIO GARMAN HIDALGO	1820	FM-2023	2023-12-14	28,550.00	4,568.00	0.00	33,118.00	0051085b-00b9-4ed8-8042-99b2a1d0df24	Timbrado	
1273	GILBERTO VIVANCO PEREZ	1819	FM-2023	2023-12-14	23,100.00	3,696.00	0.00	26,796.00	6b4aa27a-2267-413f-a40f-7541b4da28df	Timbrado	
1274	COMBUSTIBLES GAMO	1818	FM-2023	2023-12-14	45,400.00	7,264.00	0.00	52,664.00	bfde79c7-92e3-4338-a58c-0ae75e8e05b9	Timbrado	
1275	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	1817	FM-2023	2023-12-14	70,500.00	11,280.00	0.00	81,780.00	7cac2235-d5ee-497e-9672-e917c90c41b7	Timbrado	
1276	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	1816	FM-2023	2023-12-14	80,000.00	12,800.00	0.00	92,800.00	297cdaa9-ac24-47ad-9067-b6c88800bfc3	Timbrado	
1277	SUMINISTROS DE ENERGETICOS	1815	FM-2023	2023-12-14	36,500.00	5,840.00	0.00	42,340.00	2c344b28-de1c-410a-b57c-27067cb4b461	Timbrado	
1278	GRUPO KHALIA QUERETARO	1814	FM-2023	2023-12-14	14,800.00	2,368.00	0.00	17,168.00	1845e2f3-37d9-4bcf-86ac-a403ef7754e5	Timbrado	
1279	SUMINISTROS ENERGETICOS 57	1813	FM-2023	2023-12-14	36,500.00	5,840.00	0.00	42,340.00	79f549c5-4b96-4f8a-8354-8ac63179e2d9	Timbrado	
1280	INNOVACION DE GASOLINERAS CHIMALHUACAN	1812	FM-2023	2023-12-13	30,100.00	4,816.00	0.00	34,916.00	9c93190c-f918-4c3e-8b3f-1fb7e498beca	Timbrado	
1281	SERVICIO JORSPAU	1811	FM-2023	2023-12-13	30,100.00	4,816.00	0.00	34,916.00	73de96c4-ad61-46b7-a5a0-c9bb63b06a29	Timbrado	
1282	TEREFTALATOS MEXICANOS	1810	FM-2023	2023-12-13	3,300.00	528.00	0.00	3,828.00	79ee8aa2-b5ee-41ce-91e7-702fa86a8aaf	Timbrado	
1283	TEREFTALATOS MEXICANOS	1809	FM-2023	2023-12-13	13,200.00	2,112.00	0.00	15,312.00	c0d24938-e1c3-46fb-a6f7-2fd418d0868d	Timbrado	
1284	TEREFTALATOS MEXICANOS	1808	FM-2023	2023-12-13	9,900.00	1,584.00	0.00	11,484.00	228ed178-9d1d-401d-9e36-9c4afe637b4	Timbrado	
1285	SERVICIO SANTA BARBARA	1807	FM-2023	2023-12-13	19,000.00	3,040.00	0.00	22,040.00	4a8885a9-ec35-4f23-9a65-2f19324f8e39	Timbrado	
1286	CONSORCIO G PROCURA	1806	FM-2023	2023-12-12	38,400.00	6,144.00	0.00	44,544.00	30adc6ff-1c1b-4d5b-af07-02ff0b0470eb	Timbrado	
1287	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	1805	FM-2023	2023-12-12	150,500.00	24,080.00	0.00	174,580.00	73795861-d462-4c32-bbf1-107b0dfe987a	Cancelado	
1288	GRUPO DE INGENIERIA, VERIFICACIONES Y SISTEMAS ENERGETICOS	1804	FM-2023	2023-12-12	14,100.00	2,256.00	0.00	16,356.00	fe03f762-8b9e-4c28-a922-e596979efa66	Timbrado	
1289	GA ENERGY SERVICES	1803	FM-2023	2023-12-12	111,750.00	17,880.00	0.00	129,630.00	c0550b49-1b31-43a9-a4fd-64480acfffd1	Timbrado	
1290	GA ENERGY SERVICES	1802	FM-2023	2023-12-12	111,750.00	17,880.00	0.00	129,630.00	6d45b0ed-c419-4a99-b896-067b08cf26af	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1291	GARMAN PACHUCA	1801	FM-2023	2023-12-12	22,146.55	3,543.45	0.00	25,690.00	6d757e8a-3d02-4ce1-ba5b-8f9a570225b7	Timbrado	
1292	SERVICIO PONTELLAS	1800	FM-2023	2023-12-12	40,300.00	6,448.00	0.00	46,748.00	045b1a0a-2dac-4007-9c97-3f1f2c5790db	Cancelado	
1293	VEXAL	1799	FM-2023	2023-12-12	51,200.00	8,192.00	0.00	59,392.00	6b32711e-212e-42c3-a587-03adb099654d	Timbrado	
1294	SERVICIO SANTA BARBARA	1798	FM-2023	2023-12-12	20,900.00	3,344.00	0.00	24,244.00	ee637fb3-9771-40ac-a8c9-c9654a1e57fc	Timbrado	
1295	CFE GENERACION III	1797	FM-2023	2023-12-12	51,000.00	8,160.00	0.00	59,160.00	89e293c0-ee7-463d-93a7-18183e66cca9	Cancelado	
1296	GA ENERGY SERVICES	1796	FM-2023	2023-12-11	1,011,607.50	161,857.20	0.00	1,173,464.70	2b8d5376-d74b-42ee-88fd-825e30e6c06a	Timbrado	
1297	GRUPO THOR SPARING	1795	FM-2023	2023-12-11	10,300.00	1,648.00	0.00	11,948.00	5cfe4602-a095-44d0-932b-5798d11985b9	Timbrado	
1298	TEREFTALATOS MEXICANOS	1794	FM-2023	2023-12-11	13,200.00	2,112.00	0.00	15,312.00	1ad92b0f-f3da-4998-b3e7-2e262db3fabb	Timbrado	
1299	AMADO H SIERRA Y HERMANO	1793	FM-2023	2023-12-11	24,600.00	3,936.00	0.00	28,536.00	6221d81f-ae3d-4567-9d67-fed4dbd7c55e	Timbrado	
1300	GASOLINERA MONTAJES	1792	FM-2023	2023-12-09	24,100.00	3,856.00	0.00	27,956.00	62ccd4af-945b-409c-a967-bc850ea02ae6	Timbrado	
1301	GASOLINERA MONTAJES	1791	FM-2023	2023-12-09	48,200.00	7,712.00	0.00	55,912.00	c3bae51e-5913-45c7-a0b2-e2b0f1a8da56	Timbrado	
1302	FRANCISCO RODRIGUEZ CRUZ	1790	FM-2023	2023-12-08	59,600.00	9,536.00	0.00	69,136.00	f8a76cda-c11b-4bed-97b5-0efcdcb2fb1a6	Timbrado	
1303	AUTOMATIZACION INDUSTRIAL DEL SURESTE	1789	FM-2023	2023-12-08	7,500.00	1,200.00	0.00	8,700.00	448f2d0c-24ee-4c97-bf1a-511f89251454	Timbrado	
1304	AUTOMATIZACION INDUSTRIAL DEL SURESTE	1788	FM-2023	2023-12-08	2,700.00	432.00	0.00	3,132.00	da989467-a3c5-4c86-a435-0ac6c211e8de	Timbrado	
1305	CONTRO TEC	1787	FM-2023	2023-12-08	3,000.00	480.00	0.00	3,480.00	44f583db-cfcf-4877-8c44-e0df38da7f3d	Timbrado	
1306	IMPULSORA DE SERVICIOS Y TURISMO	1786	FM-2023	2023-12-08	44,200.00	7,072.00	0.00	51,272.00	2c2e4c0e-9ecd-4937-b32b-5134c37bbfb9	Timbrado	
1307	SUMIGAS	1785	FM-2023	2023-12-08	41,000.00	6,560.00	0.00	47,560.00	a39064c2-666f-4c38-b330-742908274b86	Timbrado	
1308	SERVICIO ANCIRA	1784	FM-2023	2023-12-08	24,950.00	3,992.00	0.00	28,942.00	5c0d9ba5-4072-4d02-a122-77fde875b61	Timbrado	
1309	CONTRO TEC	1783	FM-2023	2023-12-08	2,000.00	320.00	0.00	2,320.00	f3d9c870-02a7-493b-8ff2-083d8fcd4d2	Timbrado	
1310	AUTOMATIZACION INDUSTRIAL DEL SURESTE	1782	FM-2023	2023-12-08	1,500.00	240.00	0.00	1,740.00	fa2b4864-3592-49db-a2d5-17dca0dcade0	Timbrado	
1311	AUTOMATIZACION INDUSTRIAL DEL SURESTE	1781	FM-2023	2023-12-08	2,700.00	432.00	0.00	3,132.00	46eb7a14-9d8d-4df6-933c-e94e86de2033	Timbrado	
1312	KERNEL SYSTEMS	1780	FM-2023	2023-12-08	2,700.00	432.00	0.00	3,132.00	29e84734-34ea-4687-b126-573e35886a6c	Timbrado	
1313	DISTRIBUIDORA DE COMBUSTIBLES EMILIANO ZAPATA	1779	FM-2023	2023-12-08	19,266.67	3,082.67	0.00	22,349.34	64625889-00b3-40c6-976e-f8c08b4d9cb0	Timbrado	
1314	GASOLINERA TEPETLIXPA	1778	FM-2023	2023-12-08	19,266.66	3,082.67	0.00	22,349.33	de42ee2e-594f-4805-b63a-6f9fbee537d5	Timbrado	
1315	MANUEL GUERRERO REYES	1777	FM-2023	2023-12-08	14,866.66	2,378.67	0.00	17,245.33	bba8c479-1ef6-4682-8d7e-10ebcbdcfb01	Timbrado	
1316	INTERNATIONAL EPIZEN	1776	FM-2023	2023-12-08	11,000.00	1,760.00	0.00	12,760.00	f4fb11e0-dc63-4e5a-895e-63e6595e2649	Timbrado	
1317	AUTO LIQUIDOS REYNEROS	1775	FM-2023	2023-12-08	9,500.00	1,520.00	0.00	11,020.00	d9c05301-a83a-4978-8abd-5dfbb1f1a649	Timbrado	
1318	AUTOMATIZACION INDUSTRIAL DEL SURESTE	1774	FM-2023	2023-12-07	2,700.00	432.00	0.00	3,132.00	8b90390a-0f59-45f2-b386-d73d053480cd	Timbrado	
1319	ENRIQUE LIMA ZUNO	1773	FM-2023	2023-12-06	19,800.00	3,168.00	0.00	22,968.00	d6ccf28d-af17-43dc-b7f1-4b1534b681d1	Timbrado	
1320	GRUPO DE INGENIERIA, VERIFICACIONES Y SISTEMAS ENERGETICOS	1772	FM-2023	2023-12-06	14,100.00	2,256.00	0.00	16,356.00	f9b6111c-b791-4d1e-8016-c04cd70d160f	Timbrado	
1321	TRANSLIQUIDOS 2R	1771	FM-2023	2023-12-06	231,000.00	36,960.00	0.00	267,960.00	0480cd4c-21e8-42bc-96c4-43da8a3d847f	Timbrado	
1322	SPECIALIZED TRAILERS	1770	FM-2023	2023-12-06	12,000.00	1,920.00	0.00	13,920.00	d097d5de-3a5d-48f3-aa20-3aab4aa60ca1	Timbrado	
1323	PROMOCIONES QUIMICAS Y PETROQUIMICAS	1769	FM-2023	2023-12-05	8,500.00	1,360.00	0.00	9,860.00	df960213-76bc-499f-b332-77422768a54f	Timbrado	
1324	SERVICIO MITA BONFIL	1768	FM-2023	2023-12-05	11,300.00	1,808.00	0.00	13,108.00	0f26a6d6-b17a-4931-9f09-be2d8d646397	Timbrado	
1325	SERVICIO LOPMAN	1767	FM-2023	2023-12-05	15,700.00	2,512.00	0.00	18,212.00	b7e67e1a-6121-43d7-a1ee-0b13e83d9f0e	Timbrado	
1326	MARCELINO CANTELI FUENTE	1766	FM-2023	2023-12-05	29,800.00	4,768.00	0.00	34,568.00	a01ec4f7-5ded-4b7d-a174-447b7ecdd47b	Timbrado	
1327	SUPER SERVICIO CALPULLI	1765	FM-2023	2023-12-05	25,262.07	4,041.93	0.00	29,304.00	f2814b5f-e6c3-49d0-a422-67a2504c7ae9	Timbrado	
1328	SERVICIO EL LEONCITO	1764	FM-2023	2023-12-05	2,725.00	436.00	0.00	3,161.00	221cfa0e-0b7d-4fbc-9d01-cb88daa3d1a9	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1329	BRARO	1763	FM-2023	2023-12-05	10,900.00	1,744.00	0.00	12,644.00	d15262db-f072-4717-95d2-866d99e28b97	Timbrado	
1330	UNIVAR SOLUTIONS MEXICO	1762	FM-2023	2023-12-04	2,200.00	352.00	0.00	2,552.00	305f743d-fbfd-4be4-9fdf-a0543915fb05	Timbrado	
1331	RECAR SUPER SERVICIO	1761	FM-2023	2023-12-04	26,800.00	4,288.00	0.00	31,088.00	f873b3bb-dc63-404c-bea0-907d0537ad31	Timbrado	
1332	RECAR SUPER SERVICIO	1760	FM-2023	2023-12-04	41,000.00	6,560.00	0.00	47,560.00	87765887-ab10-49d3-9d37-c7b47810082e	Timbrado	
1333	GRUPO NACIONAL DE RED GASOLINERA	1759	FM-2023	2023-12-04	26,800.00	4,288.00	0.00	31,088.00	04ab6f67-17a4-4701-a10e-9fb0e26191be	Timbrado	
1334	GRUPO NACIONAL DE RED GASOLINERA	1758	FM-2023	2023-12-04	50,000.00	8,000.00	0.00	58,000.00	20794bc2-2816-472d-893e-a8be38d6184c	Timbrado	
1335	GASOLINERA TOCUILA,	1757	FM-2023	2023-12-04	5,325.00	852.00	0.00	6,177.00	413417a1-35f2-4e60-ad10-a98055eb7205	Timbrado	
1336	GRUPO GASOLINERO MAYALI	1756	FM-2023	2023-12-04	42,650.00	6,824.00	0.00	49,474.00	10caba43-131d-40fc-8d8c-38378e9096fc	Timbrado	
1337	GRUPO GASOLINERO MAYALI	1755	FM-2023	2023-12-04	14,650.00	2,344.00	0.00	16,994.00	6670aa46-8920-4783-85f8-1f39b66ab986	Timbrado	
1338	SISTEMAS Y TECNICAS DE MANTENIMIENTO DEL SURESTE	1754	FM-2023	2023-12-04	40,000.00	6,400.00	0.00	46,400.00	b2de4672-864b-493d-a832-1bbddb294524	Timbrado	
1339	SISTEMAS AHULADOS INDUSTRIALES	1753	FM-2023	2023-11-30	8,500.00	1,360.00	0.00	9,860.00	6793babe-66b2-4cee-8264-eee4db75ad67	Timbrado	
1340	GRUPO CONSTRUCTOR KAC	1752	FM-2023	2023-11-30	8,500.00	1,360.00	0.00	9,860.00	2da56f4d-58a0-4d23-825c-5d079ac79d80	Timbrado	
1341	GRUPO CONSTRUCTOR KAC	1751	FM-2023	2023-11-30	2,500.00	400.00	0.00	2,900.00	ed440ce0-5cf0-4ec2-8d60-5662def72d44	Timbrado	
1342	SERVICIO SANMSA	1750	FM-2023	2023-11-30	21,850.00	3,496.00	0.00	25,346.00	59b401a2-e8cc-491f-b062-4165f35e9b40	Timbrado	
1343	TRANSPORTES INTERNACIONALES TAMAULIPECOS	1749	FM-2023	2023-11-30	101,000.00	16,160.00	0.00	117,160.00	c5b2e7bb-f187-40de-acf6-72f889e6cb94	Timbrado	
1344	GAPODHI	1748	FM-2023	2023-11-30	14,137.93	2,262.07	0.00	16,400.00	29756609-dda9-4da6-bc9b-8490c5f5a472	Timbrado	
1345	ADRIAN GARCIA VILLARREAL	1747	FM-2023	2023-11-30	24,100.00	3,856.00	0.00	27,956.00	ac16aee1-b9ef-4679-9878-8daf698ac475	Timbrado	
1346	SUMINISTROS ENERGETICOS 57	1746	FM-2023	2023-11-30	20,300.00	3,248.00	0.00	23,548.00	b07421b5-370d-427a-946c-d0639d615e3f	Timbrado	
1347	GA SERVICIOS CENTENARIO	1745	FM-2023	2023-11-30	6,489.66	1,038.35	0.00	7,528.01	d5f18c25-c00b-495c-ae8c-c5192898a48b	Timbrado	
1348	ASEPETRO	1744	FM-2023	2023-11-30	5,700.00	912.00	0.00	6,612.00	46d70f45-23cc-41c2-bab5-8551b3d58f14	Timbrado	
1349	SIPROAMB	1743	FM-2023	2023-11-30	17,400.00	2,784.00	0.00	20,184.00	1bb85298-1ed6-4b84-81fa-973e9f06f771	Timbrado	
1350	PSI INDUSTRIAL	1742	FM-2023	2023-11-30	4,000.00	640.00	0.00	4,640.00	90605ce5-5f83-45c4-8d03-1b565f2d9631	Timbrado	
1351	PSI INDUSTRIAL	1742	FM-2023	2023-11-30	4,000.00	640.00	0.00	4,640.00	90605ce5-5f83-45c4-8d03-1b565f2d9631	Timbrado	
1352	HECTOR FLORES BARRERA	1741	FM-2023	2023-11-30	6,950.00	1,112.00	0.00	8,062.00	0e83bce8-019a-49da-b0ed-be9e499cd587	Timbrado	
1353	HECTOR FLORES BARRERA	1740	FM-2023	2023-11-30	6,950.00	1,112.00	0.00	8,062.00	5126ad38-8eb6-47f8-a415-114f592f968f	Timbrado	
1354	PSI INDUSTRIAL	1739	FM-2023	2023-11-30	4,000.00	640.00	0.00	4,640.00	25b39aef-06d6-4f73-8e14-7bc27b40f488	Timbrado	
1355	AGRO PALM INGREDIENTS	1738	FM-2023	2023-11-30	35,500.00	5,680.00	0.00	41,180.00	5db6bde9-0122-4366-be60-5712c2a35b66	Timbrado	
1356	ESTUFAS Y GAS DE CORDOBA	1737	FM-2023	2023-11-29	42,375.00	6,780.00	0.00	49,155.00	c67b0719-0fd0-40d6-80c3-3799e6c7cf13	Timbrado	
1357	COMERCIAL DE ENERGETICOS CIMA	1736	FM-2023	2023-11-29	17,250.00	2,760.00	0.00	20,010.00	3a8d4878-0bac-4ebe-9b26-f8251b04de43	Timbrado	
1358	SERVICIOS TECNICOS INDUSTRIALES INTERNACIONALES	1735	FM-2023	2023-11-29	2,500.00	400.00	0.00	2,900.00	e9a3b439-ca70-4a51-bdd6-8cb8b9d9ac50	Timbrado	
1359	SIBA COMBUSTIBLES Y LUBRICANTES	1734	FM-2023	2023-11-29	14,520.00	2,323.20	0.00	16,843.20	7010e8d4-a24d-4a07-b454-6048cc4447f0	Timbrado	
1360	GA ENERGY SERVICES	1733	FM-2023	2023-11-29	50,750.00	8,120.00	0.00	58,870.00	9e3026b5-bb22-47a3-a749-e11f7f1ae523	Timbrado	
1361	HECTOR FLORES BARRERA	1732	FM-2023	2023-11-29	6,950.00	1,112.00	0.00	8,062.00	3054a682-c2fe-448c-99de-9ab480b15b0f	Timbrado	
1362	HECTOR FLORES BARRERA	1731	FM-2023	2023-11-29	6,950.00	1,112.00	0.00	8,062.00	237cdbd1-7e9c-40d9-a612-be5a8683f972	Timbrado	
1363	GA ENERGY SERVICES	1730	FM-2023	2023-11-29	50,750.00	8,120.00	0.00	58,870.00	84d28281-361b-49a6-b264-f64c23c5687e	Timbrado	
1364	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	1729	FM-2023	2023-11-29	51,000.00	8,160.00	0.00	59,160.00	1e30b4d0-f464-413b-b870-c01d06d36515	Timbrado	
1365	TEREFTALATOS MEXICANOS	1728	FM-2023	2023-11-29	16,500.00	2,640.00	0.00	19,140.00	ff782527-b16b-4ca6-89d8-28c68209a297	Timbrado	
1366	GAPERSA	1727	FM-2023	2023-11-29	9,300.00	1,488.00	0.00	10,788.00	c6e8ec6a-0057-4e67-8207-b3ee0248589a	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1367	KREATSOLUTIONS 45	1726	FM-2023	2023-11-29	1,000.00	160.00	0.00	1,160.00	dd734b5e-5dd9-4f16-bac2-bd7193ca6d99	Timbrado	
1368	CREA SERVING DEL NORESTE	1725	FM-2023	2023-11-29	134,048.28	21,447.72	0.00	155,496.00	5423497f-fd61-43a6-be65-916a16a02b84	Timbrado	
1369	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	1724	FM-2023	2023-11-28	51,000.00	8,160.00	0.00	59,160.00	8c591d43-b31b-499d-acec-c5d9cd44a253	Cancelado	
1370	HIDRO GAS DE VERACRUZ	1723	FM-2023	2023-11-28	17,340.52	2,774.48	0.00	20,115.00	994c01a4-f5a3-48b6-bf5e-2bd69a2f3631	Timbrado	
1371	ESTACIONES DE SERVICIOS DON JUAN	1722	FM-2023	2023-11-28	15,450.00	2,472.00	0.00	17,922.00	9703f905-070e-4261-99f1-0db7c8392f65	Timbrado	
1372	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1721	FM-2023	2023-11-28	35,500.00	5,680.00	0.00	41,180.00	c5c58f10-106e-4358-89b3-c7fde290c22d	Timbrado	
1373	ESTACION AMILPAS	1720	FM-2023	2023-11-28	21,350.00	3,416.00	0.00	24,766.00	3634368b-0dcb-4101-aa63-aeff9070ac7f	Timbrado	
1374	SERVICIO LUPICO	1719	FM-2023	2023-11-28	21,350.00	3,416.00	0.00	24,766.00	c2707288-3a89-4978-a2c3-eb3a05039ad6	Timbrado	
1375	GA ENERGY SERVICES	1718	FM-2023	2023-11-28	2,023,215.00	323,714.40	0.00	2,346,929.40	902960a4-17cb-4742-af29-d488bf60021f	Timbrado	
1376	AGRO PALM INGREDIENTS	1717	FM-2023	2023-11-27	35,500.00	5,680.00	0.00	41,180.00	cdd4aea8-4b04-4f7c-92a5-d3e6d828cbbe	Cancelado	
1377	GUILLERMO CRUZ ORTIZ	1716	FM-2023	2023-11-27	26,650.00	4,264.00	0.00	30,914.00	a8ab6944-9e5c-4d01-9c9b-54c80a9c000f	Timbrado	
1378	SERVICIO A & J	1715	FM-2023	2023-11-27	21,600.00	3,456.00	0.00	25,056.00	185dea8a-6358-4cd9-ae24-3f6d223b365b	Timbrado	
1379	GASOCORDOBA	1714	FM-2023	2023-11-27	37,900.00	6,064.00	0.00	43,964.00	16fdc54b-7f1a-41ce-aa23-24bac1eebcdcd	Timbrado	
1380	ASEPETRO	1713	FM-2023	2023-11-27	7,600.00	1,216.00	0.00	8,816.00	aa01ed4c-bc40-46e9-b61b-4b8eef25c847	Timbrado	
1381	PETRO GAS	1712	FM-2023	2023-11-25	33,375.00	5,340.00	0.00	38,715.00	a32ffae4-496b-44b9-b92c-38f29005747f	Timbrado	
1382	PETRO GAS	1711	FM-2023	2023-11-25	17,375.00	2,780.00	0.00	20,155.00	125ec79d-bd2b-405b-8ca9-907ae5a7d6a6	Timbrado	
1383	PSI INDUSTRIAL	1710	FM-2023	2023-11-25	4,000.00	640.00	0.00	4,640.00	a8249a66-b414-42ca-b686-435da22624cc	Cancelado	
1384	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	1709	FM-2023	2023-11-24	96,000.00	15,360.00	0.00	111,360.00	048406f6-1dbd-40f9-9c61-2dacaf7a6a85	Timbrado	
1385	EXPRESO GARAGE	1708	FM-2023	2023-11-24	15,000.00	2,400.00	0.00	17,400.00	411cd88c-db0d-45c0-b63e-85ad5a5f4f7c	Timbrado	
1386	ENERGETICOS DEL ALTIPLANO	1707	FM-2023	2023-11-24	99,250.00	15,880.00	0.00	115,130.00	fe01e1ba-10a3-40f9-a214-c173d8ffaca4	Timbrado	
1387	SERVICIO EXPRESS CARRANZA	1706	FM-2023	2023-11-24	23,348.28	3,735.72	0.00	27,084.00	4922ce72-6b46-40bf-acc1-bb279ef26dea	Timbrado	
1388	GUILLERMO BORJA VALDEZ	1705	FM-2023	2023-11-24	34,750.00	5,560.00	0.00	40,310.00	9f7d7737-6e1f-4de1-8d66-2659eadace73	Timbrado	
1389	MAYRA Y GISSEL	1704	FM-2023	2023-11-24	22,450.00	3,592.00	0.00	26,042.00	87aa29f8-c93b-4946-86d7-df38c79d8039	Timbrado	
1390	JOSE HERNANDEZ VILLEGAS	1703	FM-2023	2023-11-23	2,620.69	419.31	0.00	3,040.00	5a5db753-d391-48f5-93c0-e0837244a1f2	Timbrado	
1391	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1702	FM-2023	2023-11-23	19,500.00	3,120.00	0.00	22,620.00	59fa135a-90ab-40af-be0b-af6b0ba4eb25	Timbrado	
1392	GASOLINERA EL POZO 1901	1701	FM-2023	2023-11-23	27,000.00	4,320.00	0.00	31,320.00	cea88ed3-12fe-42b7-801d-4f04c4610564	Timbrado	
1393	KERNEL SYSTEMS	1700	FM-2023	2023-11-22	2,000.00	320.00	0.00	2,320.00	f7a3d22d-3e87-46e3-a624-a243d42f273d	Timbrado	
1394	AUTOMATIZACION INDUSTRIAL DEL SURESTE	1699	FM-2023	2023-11-22	2,000.00	320.00	0.00	2,320.00	31b3927e-5308-4996-a43f-0bee6ef258ee	Timbrado	
1395	EIMEX SERVICIOS INTEGRALES	1698	FM-2023	2023-11-22	17,500.00	2,800.00	0.00	20,300.00	e0127bf7-5486-41e6-acb6-d44c8d942cb9	Timbrado	
1396	EIMEX SERVICIOS INTEGRALES	1697	FM-2023	2023-11-22	24,250.00	3,880.00	0.00	28,130.00	d4a763db-d5cc-4c19-a178-736c394323cb	Timbrado	
1397	SERVICIOS TERMINAL QUERETARO	1696	FM-2023	2023-11-22	30,800.00	4,928.00	0.00	35,728.00	fce718d5-e4a7-4421-9e2c-980f847ed829	Timbrado	
1398	EVERARDO GUSTIN SANCHEZ	1695	FM-2023	2023-11-22	15,100.00	2,416.00	0.00	17,516.00	48d2ca0b-95a3-47e1-b7ec-14a805d44af6	Timbrado	
1399	UNIDAD VERIFICADORA TECNICA AMBIENTAL	1694	FM-2023	2023-11-22	57,700.00	9,232.00	0.00	66,932.00	0cc0c1a3-51c1-4c78-b913-0636fc77c902	Timbrado	
1400	JUDEL CONSTRUCTORES	1693	FM-2023	2023-11-22	32,000.00	5,120.00	0.00	37,120.00	93f7b8e8-d601-42ee-b867-eec184988645	Timbrado	
1401	CONSORCIO INDUSTRIAL CADEREYTA	1692	FM-2023	2023-11-22	4,500.00	720.00	0.00	5,220.00	84ccc8eb-bc2a-40cc-83f3-fef1d0ab9964	Timbrado	
1402	EVERARDO GUSTIN SANCHEZ	1691	FM-2023	2023-11-22	15,100.00	2,416.00	0.00	17,516.00	950dad54-9017-4701-a64c-9bacce72a98f	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1403	MARCELINO CANTELI FUENTE	1690	FM-2023	2023-11-22	29,800.00	4,768.00	0.00	34,568.00	2302daee-462b-4cea-aa22-f2cc09ba7daf	Timbrado	
1404	SISTEMAS AHULADOS INDUSTRIALES	1689	FM-2023	2023-11-22	6,000.00	960.00	0.00	6,960.00	a423c1e4-ce6b-4831-ad84-570eb9c2fb41	Timbrado	
1405	CREA SERVING DEL NORESTE	1688	FM-2023	2023-11-22	24,700.00	3,952.00	0.00	28,652.00	83c1af9e-dbd4-fa6f-91a3-64d841c59b2a	Timbrado	
1406	TEREFTALATOS MEXICANOS	1687	FM-2023	2023-11-22	16,500.00	2,640.00	0.00	19,140.00	f35fce98-9ab9-4bb0-b05f-1aa954052c60	Timbrado	
1407	GARMAN PACHUCA	1686	FM-2023	2023-11-22	21,551.72	3,448.28	0.00	25,000.00	78c4f3c8-0b07-47d8-9d9f-8e12d2bdafd1	Timbrado	
1408	SERVICIO GARMAN HIDALGO	1685	FM-2023	2023-11-22	28,550.00	4,568.00	0.00	33,118.00	f1a9c887-16c0-4c23-b2a8-876e09c67f05	Timbrado	
1409	ENERGETICOS CENTRIFUGADOS DEL NORTE	1684	FM-2023	2023-11-21	10,000.00	1,600.00	0.00	11,600.00	3774d34f-2e8c-479b-a38b-2b68ca7fd5ba	Timbrado	
1410	ENERGETICOS CENTRIFUGADOS DEL NORTE	1683	FM-2023	2023-11-21	10,000.00	1,600.00	0.00	11,600.00	f9d1653c-4d0a-407d-862a-ff01a7e3da25	Timbrado	
1411	SIPROAMB	1682	FM-2023	2023-11-21	19,800.00	3,168.00	0.00	22,968.00	152afca5-15ed-4dc7-8230-157850427461	Timbrado	
1412	SIPROAMB	1681	FM-2023	2023-11-21	19,800.00	3,168.00	0.00	22,968.00	051cb4f3-fd8d-45ca-a088-ba446ea21443	Timbrado	
1413	BLANCA ARACELI REYES ZARZOSA	1680	FM-2023	2023-11-21	28,000.00	4,480.00	0.00	32,480.00	90c2986a-7e95-4c16-9d45-6bfb56128a89	Timbrado	
1414	SERVICIO XILITLA	1679	FM-2023	2023-11-21	54,300.00	8,688.00	0.00	62,988.00	5cc6f0a9-fe42-4d6b-b398-2089e7e08d3d	Timbrado	
1415	COMBUSTIBLES PUERTO DE ABRIGO DZILAM DE BRAVO	1678	FM-2023	2023-11-21	14,400.00	2,304.00	0.00	16,704.00	29791f57-f19d-4fd8-9fac-71ca76fe5795	Timbrado	
1416	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1677	FM-2023	2023-11-21	35,500.00	5,680.00	0.00	41,180.00	b165b9b8-d585-4f2d-a175-93dcb64ea48b	Timbrado	
1417	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1676	FM-2023	2023-11-21	36,000.00	5,760.00	0.00	41,760.00	7cdf221d-33f2-4e9f-b6c2-53cd0c5dbbfe	Timbrado	
1418	ESTACION REFORMA	1675	FM-2023	2023-11-21	14,075.00	2,252.00	0.00	16,327.00	3a2ea48b-757f-4185-a532-e782cefaf3f6	Timbrado	
1419	ESTACION PALMA GORDA	1674	FM-2023	2023-11-21	14,075.00	2,252.00	0.00	16,327.00	eb7ac966-895b-46ba-bbdd-70d7e19d8002	Timbrado	
1420	ESTACION COLONIAS	1673	FM-2023	2023-11-21	14,075.00	2,252.00	0.00	16,327.00	491134f7-acad-4f8a-b0c7-13718826ae82	Timbrado	
1421	CENTRO DE SERVICIO AUTOMOVILISTICO	1672	FM-2023	2023-11-21	14,075.00	2,252.00	0.00	16,327.00	6a45c407-1372-4963-92e2-1ac0ef6c0cf4	Timbrado	
1422	ROMEO RAMOS ACEITUNO	1671	FM-2023	2023-11-18	22,350.00	3,576.00	0.00	25,926.00	1b279357-14d8-4535-893c-21e1c1f4e81a	Timbrado	
1423	GASOLINERA PIJIIJAPAN	1670	FM-2023	2023-11-18	19,850.00	3,176.00	0.00	23,026.00	0a1b7aa9-e689-4e80-bb46-f2db486a6d6	Timbrado	
1424	GASOLINERA DEL SUR	1669	FM-2023	2023-11-18	26,300.00	4,208.00	0.00	30,508.00	5e07512a-0914-4a24-955b-66c126bbbed	Timbrado	
1425	GRUPO GASOLINERO MAYALI	1668	FM-2023	2023-11-17	42,650.00	6,824.00	0.00	49,474.00	75e7233e-8a1e-43a9-959a-9e3adce095ea	Timbrado	
1426	GRUPO GASOLINERO MAYALI	1667	FM-2023	2023-11-17	14,650.00	2,344.00	0.00	16,994.00	032999a6-81af-450e-8265-fa83292cc43c	Timbrado	
1427	SUPER SERVICIOS SAN PABLO	1666	FM-2023	2023-11-17	51,200.00	8,192.00	0.00	59,392.00	37ca5971-6eee-48d2-b277-02279a091d4d	Timbrado	
1428	SERVICIO TENAYUCA	1665	FM-2023	2023-11-17	51,200.00	8,192.00	0.00	59,392.00	7377c1f5-9678-46b3-94a8-3eb9bd732745	Timbrado	
1429	SERVICIO EL SABINAL	1664	FM-2023	2023-11-17	38,400.00	6,144.00	0.00	44,544.00	d9b3d29d-f711-4fab-b7c3-6ceeb69b1b89	Timbrado	
1430	SERVICIO EL RETEN	1663	FM-2023	2023-11-17	76,800.00	12,288.00	0.00	89,088.00	151ef0c2-fa18-4df5-ba51-9dd78b0ea9b6	Timbrado	
1431	GAS ACATITLA	1662	FM-2023	2023-11-17	64,000.00	10,240.00	0.00	74,240.00	62a6f6f8-5122-4047-b7fa-2b74bd42ba12	Timbrado	
1432	SERVICIO ANCIRA	1661	FM-2023	2023-11-17	24,950.00	3,992.00	0.00	28,942.00	d72370dc-a249-4405-8565-7ae9de80445d	Timbrado	
1433	GASOLINERA VIC&GO	1660	FM-2023	2023-11-17	19,850.00	3,176.00	0.00	23,026.00	c89bd10a-5afc-488b-9e68-24a5a8b7ba19	Timbrado	
1434	GASOLINERIA CAR-GO	1659	FM-2023	2023-11-17	21,850.00	3,496.00	0.00	25,346.00	3241fee4-9c35-44ec-bb2b-cf5d16fef71e	Timbrado	
1435	EXPRO TOOL	1658	FM-2023	2023-11-17	33,300.00	5,328.00	0.00	38,628.00	de26ab68-6d28-400a-ac30-8da5ce849a9f	Timbrado	
1436	ENERGETICOS CENTRIFUGADOS DEL NORTE	1657	FM-2023	2023-11-17	22,000.00	3,520.00	0.00	25,520.00	4ea66614-0078-4515-b3db-08cb95a8f6b3	Timbrado	
1437	GRUPO KHALIA QUERETARO	1656	FM-2023	2023-11-16	15,550.00	2,488.00	0.00	18,038.00	e47f52d6-341b-4ccf-b4ba-6db19aa74203	Timbrado	
1438	SUMIGAS	1655	FM-2023	2023-11-16	22,600.00	3,616.00	0.00	26,216.00	36e9cc25-c697-46c6-92c4-170a9ea86dea	Timbrado	
1439	TEREFTALATOS MEXICANOS	1654	FM-2023	2023-11-15	13,200.00	2,112.00	0.00	15,312.00	eb7ec2dc-de57-4587-a099-784aee73e202	Timbrado	
1440	SERVICIO VENTURA PUENTE	1653	FM-2023	2023-11-14	53,100.00	8,496.00	0.00	61,596.00	5604e76b-0f33-4d18-94d1-972c229fb00b	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1441	SUPER SERVICIO VALLEJO	1652	FM-2023	2023-11-14	40,300.00	6,448.00	0.00	46,748.00	ae506c0c-d075-4354-a4df-ba773e17ee2c	Timbrado	
1442	SUPER SERVICIO PERIFERICO	1651	FM-2023	2023-11-14	53,100.00	8,496.00	0.00	61,596.00	31d140d2-832a-4f5e-aaa8-d538582bcf5b	Timbrado	
1443	SERVICIO MENA	1650	FM-2023	2023-11-14	27,500.00	4,400.00	0.00	31,900.00	76441480-8005-4ac8-b048-dfd6f62b6289	Timbrado	
1444	DIECEL GASOLINAS	1649	FM-2023	2023-11-14	27,500.00	4,400.00	0.00	31,900.00	4ca3ad7d-2d9d-4189-aebf-497ad8d14a72	Timbrado	
1445	SERVICIO YUYO	1648	FM-2023	2023-11-14	45,200.00	7,232.00	0.00	52,432.00	b6176098-0137-4c87-8125-7c3f7a6d1cf3	Timbrado	
1446	GUERRA MOTORS	1647	FM-2023	2023-11-14	58,800.00	9,408.00	0.00	68,208.00	43f8e63e-2ac7-4949-ba83-02a9ea869ca8	Timbrado	
1447	SMART PASS	1646	FM-2023	2023-11-14	51,520.00	8,243.20	0.00	59,763.20	38705e24-0341-456f-a8eb-2d54b8f60f29	Timbrado	
1448	SMART PASS	1645	FM-2023	2023-11-14	56,000.00	8,960.00	0.00	64,960.00	cf912a61-6e9b-4582-96ab-7f9c847ad428	Timbrado	
1449	RALOY LUBRICANTES	1644	FM-2023	2023-11-13	33,000.00	5,280.00	0.00	38,280.00	632ccd7d-e53d-4a23-8a47-2a0ef978875f	Timbrado	
1450	RALOY LUBRICANTES	1643	FM-2023	2023-11-13	94,500.00	15,120.00	0.00	109,620.00	1e3380aa-5ef3-4749-8a33-7421d92c04e2	Timbrado	
1451	RALOY LUBRICANTES	1642	FM-2023	2023-11-13	50,000.00	8,000.00	0.00	58,000.00	c1821b70-71f5-481e-8d31-57d3d059672d	Timbrado	
1452	PROMO GAS	1641	FM-2023	2023-11-13	40,300.00	6,448.00	0.00	46,748.00	32fc81e5-61f2-4ffd-a3d1-d1c60bca7381	Timbrado	
1453	SERVICIO PERIBAZ	1640	FM-2023	2023-11-13	40,300.00	6,448.00	0.00	46,748.00	b52b15a1-b901-48b3-b2c5-4c1b290f248f	Timbrado	
1454	SERVICIO MATEO	1639	FM-2023	2023-11-13	51,200.00	8,192.00	0.00	59,392.00	021b7b77-a1fc-443f-aae5-f6dbecb47c80	Timbrado	
1455	SERVICIO EJE SEIS	1638	FM-2023	2023-11-13	38,400.00	6,144.00	0.00	44,544.00	e0b127c2-6ab3-4f01-8b3f-02d5fb99c6c8	Timbrado	
1456	GRUPO JIMMEX	1637	FM-2023	2023-11-13	11,400.00	1,824.00	0.00	13,224.00	6a156325-ec96-4ed0-b048-7b4c1456f8d2	Timbrado	
1457	SERVICIO PERIVIA	1636	FM-2023	2023-11-13	40,300.00	6,448.00	0.00	46,748.00	cdb219bb-72fe-401a-bd07-0269819192d4	Timbrado	
1458	SERVICIO JOPEL	1635	FM-2023	2023-11-13	78,700.00	12,592.00	0.00	91,292.00	d39fdc95-25b7-4f8f-ad5d-e639d1025523	Timbrado	
1459	SUPER SERVICIO IZCALLI	1634	FM-2023	2023-11-13	40,300.00	6,448.00	0.00	46,748.00	97261f87-43f7-4a98-bb34-23d94cffc9f	Timbrado	
1460	SUPER SERVICIO HUEHUETOCA	1633	FM-2023	2023-11-13	40,300.00	6,448.00	0.00	46,748.00	785e7c82-9628-4daf-8caf-01e44265bc4b	Timbrado	
1461	SUPER SERVICIO IZCALLI	1632	FM-2023	2023-11-13	65,900.00	10,544.00	0.00	76,444.00	6cc97ab7-6caa-4709-80bc-dd30cb0b2f0c	Timbrado	
1462	GRUPO BATIZA	1631	FM-2023	2023-11-13	40,300.00	6,448.00	0.00	46,748.00	3de6daaf-c57c-4cc9-bf83-57e5070272e6	Timbrado	
1463	SERVICIO MAYELI	1630	FM-2023	2023-11-13	65,900.00	10,544.00	0.00	76,444.00	5d24e8aa-8c63-4e78-8314-f79a002bd2df	Timbrado	
1464	TRANSPORTES INTERNACIONALES TAMAULIPECOS	1629	FM-2023	2023-11-13	210,000.00	33,600.00	0.00	243,600.00	668ab54b-0c17-49f2-8bee-7543788fac69	Timbrado	
1465	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	1628	FM-2023	2023-11-13	561,000.00	89,760.00	0.00	650,760.00	74d139e6-6b68-4bcf-8318-d68e071dbd2d	Timbrado	
1466	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	1627	FM-2023	2023-11-10	77,300.00	12,368.00	0.00	89,668.00	20deb32e-d0e8-4e42-91f6-e5051c0bed00	Timbrado	
1467	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	1626	FM-2023	2023-11-10	138,450.00	22,152.00	0.00	160,602.00	24e604ef-cb1d-44dc-81c3-40b91adaceeb	Timbrado	
1468	ALMACENES DE COMBUSTIBLES DE MEXICO	1625	FM-2023	2023-11-08	30,700.00	4,912.00	0.00	35,612.00	a4684f76-d533-4e99-85f0-cf85805cdec1	Timbrado	
1469	ARMANDO SOLIS ARIZPE	1624	FM-2023	2023-11-08	50,000.00	8,000.00	0.00	58,000.00	d372d934-4325-45ba-9956-7ad0f7fb0b6c	Timbrado	
1470	ESTACION DE SERVICIO SEMA	1623	FM-2023	2023-11-08	85,000.00	13,600.00	0.00	98,600.00	65150bb0-a491-47e5-9855-e64aad2fc5ad	Timbrado	
1471	SUPER SERVICIO KIKAPU	1622	FM-2023	2023-11-08	75,000.00	12,000.00	0.00	87,000.00	89512428-f2c7-437f-a35d-b272a3b696c3	Timbrado	
1472	SUPER SERVICIO KIKAPU	1621	FM-2023	2023-11-08	75,000.00	12,000.00	0.00	87,000.00	ff7b2be1-f495-4c1e-bd04-2af57ee5c18e	Timbrado	
1473	SERVICIO AG SANTA ROSA	1620	FM-2023	2023-11-08	70,000.00	11,200.00	0.00	81,200.00	a4da71fa-fd70-4384-bfaf-26d61383730b	Timbrado	
1474	GRUPO GASOLINERO MAYALI	1619	FM-2023	2023-11-08	57,300.00	9,168.00	0.00	66,468.00	cbafdc9e-2537-4903-9dbb-bcd225c09bfe	Timbrado	
1475	UNION SERVICIOS PROFESIONALES	1618	FM-2023	2023-11-08	22,450.00	3,592.00	0.00	26,042.00	337e000a-6f8d-46a2-997d-411e9260b88c	Timbrado	
1476	ENERGETICOS DEL ALTIPLANO	1617	FM-2023	2023-11-08	81,800.00	13,088.00	0.00	94,888.00	0ba4f03e-764a-4a15-a2a1-4469c777bfc2	Timbrado	
1477	SERVICIO APATLACO	1616	FM-2023	2023-11-08	23,350.00	3,736.00	0.00	27,086.00	c0f063d6-ae5e-4650-b372-4f6ba9f872f8	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1478	SERVICIO LOMAS ESTRELLA	1615	FM-2023	2023-11-08	36,750.00	5,880.00	0.00	42,630.00	1c2b97ac-8b92-432f-9b7a-452c39613bb7	Timbrado	
1479	ICA FLUOR DANIEL	1614	FM-2023	2023-11-08	227,100.00	36,336.00	0.00	263,436.00	b7092397-4225-4a9b-8c56-ce50326c72e9	Timbrado	
1480	TEREFTALATOS MEXICANOS	1613	FM-2023	2023-11-07	26,400.00	4,224.00	0.00	30,624.00	fabce487-41aa-41ab-86bf-393b20145b0d	Timbrado	
1481	AMI ENERGY	1612	FM-2023	2023-11-07	37,000.00	5,920.00	0.00	42,920.00	6d425a4c-b5df-4549-b350-107c19869361	Timbrado	
1482	AMI ENERGY	1611	FM-2023	2023-11-07	19,000.00	3,040.00	0.00	22,040.00	7133338e-96ab-4a09-bc7d-e5c0944328b4	Timbrado	
1483	AMI ENERGY	1610	FM-2023	2023-11-07	52,000.00	8,320.00	0.00	60,320.00	19782324-d43d-437b-99d6-e809011f912b	Timbrado	
1484	AMI ENERGY	1609	FM-2023	2023-11-07	73,000.00	11,680.00	0.00	84,680.00	54ff6ce0-0faf-4468-b020-4b5a2e483249	Timbrado	
1485	AMI ENERGY	1608	FM-2023	2023-11-07	45,000.00	7,200.00	0.00	52,200.00	fbcb40f6b-eb1b-479e-9bb1-9aeda9210766	Timbrado	
1486	AMI ENERGY	1607	FM-2023	2023-11-07	835,575.00	133,692.00	0.00	969,267.00	a1e5e9e2-b337-49d1-bb55-132f7cfffef6	Timbrado	
1487	AMI ENERGY	1606	FM-2023	2023-11-07	143,175.00	22,908.00	0.00	166,083.00	086c8396-f5d4-4e81-9c98-0320b36d1fb0	Timbrado	
1488	YAN AND CHACA ASOCIADOS	1605	FM-2023	2023-11-06	43,103.45	6,896.55	0.00	50,000.00	3c303746-64c2-48dc-aa02-7da520ebcc9e	Timbrado	
1489	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1604	FM-2023	2023-11-06	19,500.00	3,120.00	0.00	22,620.00	4877b1c1-be85-4eac-bc80-5e0967b6782f	Timbrado	
1490	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1603	FM-2023	2023-11-06	19,500.00	3,120.00	0.00	22,620.00	2da1a666-7f19-49a8-91fd-97c9d7e8a595	Timbrado	
1491	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1602	FM-2023	2023-11-06	19,500.00	3,120.00	0.00	22,620.00	6746194a-273d-42aa-939e-e4e8db66c313	Timbrado	
1492	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1601	FM-2023	2023-11-06	34,000.00	5,440.00	0.00	39,440.00	dfcf841d-dfd4-4936-985c-55e0ae475e05	Timbrado	
1493	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1600	FM-2023	2023-11-06	19,500.00	3,120.00	0.00	22,620.00	ad3c8038-6042-4db4-9db5-2cddf57f0fee	Timbrado	
1494	OPERADORA RIO COLORADO	1599	FM-2023	2023-11-06	333,430.00	53,348.80	0.00	386,778.80	4325c98c-eb79-4dcc-b8bf-1df20da82722	Timbrado	
1495	SERVICIOS AEREOS CORPORATIVOS	1598	FM-2023	2023-11-06	10,900.00	1,744.00	0.00	12,644.00	74ec6787-95a4-45f3-a61d-772e92a21f1d	Timbrado	
1496	SUMINISTROS ENERGETICOS 57	1597	FM-2023	2023-11-03	20,300.00	3,248.00	0.00	23,548.00	8a01f94e-d5ff-40b8-b2cd-ccaf53505e0a	Cancelado	
1497	MARIA DEL CARMEN QUINTERO BAUTISTA	1596	FM-2023	2023-11-03	42,900.00	6,864.00	0.00	49,764.00	a7e8c1df-9a7d-40eb-b6ca-ab5d24095e39	Timbrado	
1498	GASOLINERA TAJA PLUS	1595	FM-2023	2023-11-03	24,850.00	3,976.00	0.00	28,826.00	889f5fd2-8eba-44a8-ba62-7a8103544054	Timbrado	
1499	ENERGETICOS DE TANQUIAN	1594	FM-2023	2023-11-03	3,250.00	520.00	0.00	3,770.00	64a26ff6-f7bc-4d29-bf65-7aa5353fda29	Timbrado	
1500	AUTOTRANSPORTES IDEAL	1593	FM-2023	2023-11-03	34,500.00	5,520.00	0.00	40,020.00	bad03837-7b29-41fc-8d59-ddc32d8e0d8f	Timbrado	
1501	ESTACIONES DE SERVICIOS DON JUAN	1592	FM-2023	2023-11-03	15,450.00	2,472.00	0.00	17,922.00	3c9d03f5-712e-4eca-b40a-ff9a3238652b	Timbrado	
1502	GA ENERGY SERVICES	1591	FM-2023	2023-11-02	1,797,305.00	287,568.80	0.00	2,084,873.80	1e3063fe-1cae-4d6a-ba3a-4d41e9370ccd	Timbrado	
1503	GA ENERGY SERVICES	1590	FM-2023	2023-11-02	202,350.00	32,376.00	0.00	234,726.00	7033d8ec-f8ea-4c07-ae5e-4cc5f6dbe817	Timbrado	
1504	SERVICIO EL CRUCERO	1589	FM-2023	2023-11-02	13,216.66	2,114.67	0.00	15,331.33	5445d0b7-6087-4d49-ad46-b7fb3b448f9e	Timbrado	
1505	SERVICIO EL CRUCERO	1588	FM-2023	2023-11-02	19,366.66	3,098.67	0.00	22,465.33	fd61c45a-1fdb-4c46-92f8-fd834d78242c	Timbrado	
1506	GRUPO GASOLINERO REYNAR	1587	FM-2023	2023-11-02	19,366.66	3,098.67	0.00	22,465.33	68373015-b7d2-47c8-897f-a119cf185f2a	Timbrado	
1507	GRUPO GASOLINERO REYNAR	1586	FM-2023	2023-11-02	19,366.66	3,098.67	0.00	22,465.33	99dd0dce-c2d1-4721-a39e-e2f0566029ce	Timbrado	
1508	SERVICIO PLUS TEPEJI	1585	FM-2023	2023-11-02	19,366.66	3,098.67	0.00	22,465.33	824398ce-631a-4598-85da-4025783b5fe4	Timbrado	
1509	SERVICIO PLUS TEPEJI	1584	FM-2023	2023-11-02	19,366.66	3,098.67	0.00	22,465.33	6b181d00-7c5c-459b-b49b-7f9d55b87b4f	Timbrado	
1510	HUGO ALBERTO GALVAN GARCIA	1583	FM-2023	2023-11-01	9,500.00	1,520.00	0.00	11,020.00	a097897d-69d3-47b9-beed-98468f186a6b	Timbrado	
1511	ASESORIA TECNICA Y SERVICIOS INDUSTRIALES	1582	FM-2023	2023-10-31	55,500.00	8,880.00	0.00	64,380.00	cf7a732f-525c-4d52-b8c9-4c7a62085175	Timbrado	
1512	ASESORIA TECNICA Y SERVICIOS INDUSTRIALES	1581	FM-2023	2023-10-31	55,500.00	8,880.00	0.00	64,380.00	06f7e0ba-721a-4526-9701-2c47f8aaaa0c	Timbrado	
1513	VEXA INGENIEROS	1580	FM-2023	2023-10-31	19,200.00	3,072.00	0.00	22,272.00	30f25ada-211d-49c6-a963-34ffbf4365f	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1514	SERVICIOS TERMINAL QUERETARO	1579	FM-2023	2023-10-31	30,800.00	4,928.00	0.00	35,728.00	656edfaf-b4e9-4821-ba84-53ec0bd10cf9	Timbrado	
1515	VEXA INGENIEROS	1578	FM-2023	2023-10-31	19,200.00	3,072.00	0.00	22,272.00	903219de-4566-48d4-bf2d-e5a8906bee95	Timbrado	
1516	GRUPO KHALIA QUERETARO	1577	FM-2023	2023-10-31	60,150.00	9,624.00	0.00	69,774.00	54f72c59-5113-4c21-ba51-74d165186e43	Timbrado	
1517	GAS ATOYAC	1576	FM-2023	2023-10-31	14,375.00	2,300.00	0.00	16,675.00	bc31de65-a6b8-4a13-9d14-3a36eca77e8a	Timbrado	
1518	GAS DEL PAPALOAPAN	1575	FM-2023	2023-10-31	22,375.00	3,580.00	0.00	25,955.00	b7844556-aaa4-4843-9ed9-8c2a5a71761a	Timbrado	
1519	INTERNATIONAL EPIZEN	1574	FM-2023	2023-10-31	6,896.55	1,103.45	0.00	8,000.00	7200f24a-c2d8-4154-9c1e-933d859e59bd	Timbrado	
1520	GAS DE LOS TUXTLAS	1573	FM-2023	2023-10-31	17,375.00	2,780.00	0.00	20,155.00	d7bf149e-364c-4fc2-b0ed-6668fe702fa9	Timbrado	
1521	DISTRIBUIDORA DE GAS DE ISLA	1572	FM-2023	2023-10-31	17,375.00	2,780.00	0.00	20,155.00	d93277d8-f12e-4dbe-835b-e12d5197722e	Timbrado	
1522	GAS DE CABADA	1571	FM-2023	2023-10-31	11,375.00	1,820.00	0.00	13,195.00	1733d867-4a99-4f94-8152-bfe0c1302d52	Timbrado	
1523	DULCE MADAHI MACHADO LOPEZ	1570	FM-2023	2023-10-31	96,724.14	15,475.86	0.00	112,200.00	b09b78f8-4ce6-43d2-8d1a-555642dc3450	Timbrado	
1524	UV AMBIENTAL	1569	FM-2023	2023-10-31	21,950.00	3,512.00	0.00	25,462.00	8029e657-7d37-478e-b5d4-c8393f195975	Timbrado	
1525	UV AMBIENTAL	1568	FM-2023	2023-10-31	21,950.00	3,512.00	0.00	25,462.00	d341a4fe-02dc-44fa-8e05-8fc8b7d95970	Timbrado	
1526	UV AMBIENTAL	1567	FM-2023	2023-10-31	9,150.00	1,464.00	0.00	10,614.00	5ec09e71-e13e-4ca1-894f-49ec7ddc48b3	Timbrado	
1527	PETROPIPE DE MEXICO	1566	FM-2023	2023-10-30	129.31	20.69	0.00	150.00	b6f952f9-a174-4ec9-8874-1ea852158989	Timbrado	
1528	HUGO ALBERTO GALVAN GARCIA	1565	FM-2023	2023-10-30	9,500.00	1,520.00	0.00	11,020.00	2857720b-e692-493d-9f17-6aa6a126e58c	Timbrado	
1529	GRUPO G Y G DE HIDALGO	1564	FM-2023	2023-10-30	4,500.00	720.00	0.00	5,220.00	2f664e66-2da3-4647-978e-bd46ff6ca7e	Timbrado	
1530	GRUPO G Y G DE HIDALGO	1563	FM-2023	2023-10-30	4,500.00	720.00	0.00	5,220.00	93e09361-c796-49e6-ab2a-61a0b524fedf	Timbrado	
1531	GILBERTO VIVANCO PEREZ	1562	FM-2023	2023-10-30	23,100.00	3,696.00	0.00	26,796.00	2d138a52-fb96-4cf9-8bf1-79ef0b162297	Timbrado	
1532	GASOLINERA EL POZO 1901	1561	FM-2023	2023-10-30	27,000.00	4,320.00	0.00	31,320.00	b8b86796-2beb-432b-bfbf-86eb49a31d10	Timbrado	
1533	AUTO TRANSPORTES ROJO	1560	FM-2023	2023-10-30	16,000.00	2,560.00	0.00	18,560.00	ec285774-5263-415b-a848-825b7a4747b3	Timbrado	
1534	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1559	FM-2023	2023-10-30	4,250.00	680.00	0.00	4,930.00	29ea1882-743d-4fb3-981b-1a73c4597434	Timbrado	
1535	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1558	FM-2023	2023-10-30	4,250.00	680.00	0.00	4,930.00	64f17565-f091-41a2-a813-6231bc0a0f68	Timbrado	
1536	KARLA BERENICE VIVEROS HUERTA	1557	FM-2023	2023-10-30	13,706.90	2,193.10	0.00	15,900.00	eb495094-e709-4198-8e3e-0b7ffefcecf5	Timbrado	
1537	KARLA BERENICE VIVEROS HUERTA	1556	FM-2023	2023-10-30	13,706.90	2,193.10	0.00	15,900.00	12a7166e-c0e1-4d25-8941-fbad4a8691b1	Timbrado	
1538	VEXA INGENIEROS	1555	FM-2023	2023-10-30	31,666.67	5,066.67	0.00	36,733.34	9b3028dc-23ac-418b-8a31-e0fd2f0cf1cc	Timbrado	
1539	SERVICIOS MOMOXPAN	1554	FM-2023	2023-10-30	5,000.00	800.00	0.00	5,800.00	df34df9f-6ff5-4f0f-93b8-17991d2f92c4	Timbrado	
1540	SERVICIO LA CABAÑA	1553	FM-2023	2023-10-30	18,200.00	2,912.00	0.00	21,112.00	26c3452d-a59b-4188-8f2d-2ea15802ab62	Timbrado	
1541	SERVICIO LA CABAÑA	1552	FM-2023	2023-10-30	18,200.00	2,912.00	0.00	21,112.00	e8dc6aa5-7605-49f1-9468-d809359cf9f5	Timbrado	
1542	GASOLINERA LOS ANGELES DE HUEJOTZINGO	1551	FM-2023	2023-10-30	18,200.00	2,912.00	0.00	21,112.00	df9deddc-1299-43ed-82e1-0e87d4a05952	Timbrado	
1543	SERVICIOS MOMOXPAN	1550	FM-2023	2023-10-30	18,200.00	2,912.00	0.00	21,112.00	e5764f45-f231-43bd-83a5-6b584d7e6973	Timbrado	
1544	SERVICIOS MOMOXPAN	1549	FM-2023	2023-10-30	18,200.00	2,912.00	0.00	21,112.00	8cbe3aaa-4949-46b7-8dcf-bba85f147c06	Timbrado	
1545	SERVICIOS MOMOXPAN	1549	FM-2023	2023-10-30	18,200.00	2,912.00	0.00	21,112.00	8cbe3aaa-4949-46b7-8dcf-bba85f147c06	Timbrado	
1546	SUMINISTROS DE ENERGETICOS	1548	FM-2023	2023-10-30	14,500.00	2,320.00	0.00	16,820.00	7b6973a5-0f29-496a-bcae-035b6066a81c	Timbrado	
1547	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1547	FM-2023	2023-10-30	40,500.00	6,480.00	0.00	46,980.00	cac974f3-5de2-4f59-b19a-1fbd7e2051fc	Timbrado	
1548	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1546	FM-2023	2023-10-30	11,400.00	1,824.00	0.00	13,224.00	7e61a64b-a773-4481-9764-05c60677a6cb	Timbrado	
1549	UNION SERVICIOS PROFESIONALES	1545	FM-2023	2023-10-28	22,450.00	3,592.00	0.00	26,042.00	5320091d-2114-4a08-86fe-aedc2804a9e5	Timbrado	
1550	FELIPE DARIO FRAGOSO LUNA	1544	FM-2023	2023-10-28	23,158.62	3,705.38	0.00	26,864.00	d3e5a5a2-98eb-40d5-9c96-673848d9b5e6	Timbrado	
1551	KREATSOLUTIONS 45	1543	FM-2023	2023-10-28	74,500.00	11,920.00	0.00	86,420.00	93c413cb-e6f6-4a92-8900-0ae38b4f4ed6	Timbrado	
1552	JAISERVICIO	1542	FM-2023	2023-10-28	24,137.93	3,862.07	0.00	28,000.00	7e4304e1-995a-46ce-b759-ac02e9c6f028	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1553	GASOLINERA INFOVEGAS	1541	FM-2023	2023-10-28	20,450.00	3,272.00	0.00	23,722.00	d6e05652-613b-447e-8330-dcf1df69751c	Timbrado	
1554	OPERADORA NORTEAMERICANA DE FRANQUICIAS	1540	FM-2023	2023-10-28	20,450.00	3,272.00	0.00	23,722.00	613ff783-f4bc-42ef-a434-2420e34a58a8	Timbrado	
1555	GASOLINERA COSTA DE ORO	1539	FM-2023	2023-10-27	26,850.00	4,296.00	0.00	31,146.00	6d8d355b-a375-4ebf-9c56-e2651c871408	Timbrado	
1556	JORGE ROBERTO JAIMES SERRANO	1538	FM-2023	2023-10-27	24,137.93	3,862.07	0.00	28,000.00	a451d1f9-a513-4ee8-b3dc-286ea6045306	Timbrado	
1557	ASEPETRO	1536	FM-2023	2023-10-27	30,000.00	4,800.00	0.00	34,800.00	3734b495-dd16-4907-b063-2708d7f87f17	Timbrado	
1558	WEST PETROLEUM TRANSPORT COMPANY	1535	FM-2023	2023-10-27	21,000.00	3,360.00	0.00	24,360.00	318323da-b800-4e57-ba2a-8581ea8ccde2	Timbrado	
1559	SERVICIO CASAL DE DURANGO	1534	FM-2023	2023-10-27	6,500.00	1,040.00	0.00	7,540.00	0a8d7d40-d9c7-4b64-aa88-038801622d28	Timbrado	
1560	SERVICIO CASAL DE DURANGO	1533	FM-2023	2023-10-27	6,500.00	1,040.00	0.00	7,540.00	d4e4f429-6fa4-4058-8450-11cd66d0b0f5	Timbrado	
1561	SERVICIO GASOLINERO EL PRIMO	1532	FM-2023	2023-10-27	27,000.00	4,320.00	0.00	31,320.00	ea081d4c-a98e-4a4b-b98d-466457677894	Timbrado	
1562	SERVICIO CASAL DE DURANGO	1531	FM-2023	2023-10-27	25,500.00	4,080.00	0.00	29,580.00	d1092725-2a45-4cdd-b709-63a87a83012f	Timbrado	
1563	MARIA DEL REFUGIO GARCIA MELLADO	1530	FM-2023	2023-10-27	7,500.00	1,200.00	0.00	8,700.00	07de34eb-cb0a-41ed-96a1-29e3eb7a3686	Timbrado	
1564	MARIA DEL REFUGIO GARCIA MELLADO	1529	FM-2023	2023-10-27	1,900.00	304.00	0.00	2,204.00	4c400457-e850-47ac-9beb-a4d18df7f509	Timbrado	
1565	FLOW-VAL	1528	FM-2023	2023-10-27	1,875.00	300.00	0.00	2,175.00	01e097b1-2dc1-45e6-8045-d73d6f5ee461	Timbrado	
1566	GAS DEL PAPALOAPAN	1527	FM-2023	2023-10-26	14,375.00	2,300.00	0.00	16,675.00	7358bba8-dfcb-4433-ae92-0a1b31a833b3	Timbrado	
1567	SUPER GAS DE ACAYUCAN	1526	FM-2023	2023-10-26	11,375.00	1,820.00	0.00	13,195.00	f9c2c1bc-f131-4b6b-8764-0b1631a833b3	Timbrado	
1568	GAS DE XALAPA EN PEROTE	1525	FM-2023	2023-10-26	11,375.00	1,820.00	0.00	13,195.00	0b9d0baf-5f73-4528-9322-f674d7828743	Timbrado	
1569	GAS DE XALAPA	1524	FM-2023	2023-10-26	56,375.00	9,020.00	0.00	65,395.00	c60699cf-044c-4f56-a85b-b1c80c139868	Timbrado	
1570	GAS DE HUATUSCO	1523	FM-2023	2023-10-26	22,375.00	3,580.00	0.00	25,955.00	13df6942-9ef7-4179-afe3-30ed76d1b381	Timbrado	
1571	GAS DE HUATUSCO	1522	FM-2023	2023-10-26	22,375.00	3,580.00	0.00	25,955.00	ec6271d3-27d7-49b2-8e21-e78e2100674b	Timbrado	
1572	SERVICIOS INDUCOMER	1521	FM-2023	2023-10-26	51,000.00	8,160.00	0.00	59,160.00	809418f0-4009-4b31-8793-01c0eab24633	Timbrado	
1573	TEREFTALATOS MEXICANOS	1520	FM-2023	2023-10-25	11,550.00	1,848.00	0.00	13,398.00	9dffcee1-4d8d-477f-b522-408c0b1b0aaa	Timbrado	
1574	TEREFTALATOS MEXICANOS	1519	FM-2023	2023-10-25	1,725.00	276.00	0.00	2,001.00	df3bd61f-e621-483b-a736-271aa278c203	Timbrado	
1575	OPERADORA RIO COLORADO	1518	FM-2023	2023-10-25	333,430.00	53,348.80	0.00	386,778.80	c8cb2680-7289-4b3f-b613-bf09f555451f	Timbrado	
1576	ASEPETRO	1517	FM-2023	2023-10-25	60,000.00	9,600.00	0.00	69,600.00	f025025d-29e6-4a6c-9f82-3b3f1822a403	Cancelado	
1577	ASEPETRO	1516	FM-2023	2023-10-25	8,600.00	1,376.00	0.00	9,976.00	beaadd50-47c2-4d4a-bdf8-cc43528c3a82	Timbrado	
1578	CORPORACION G500	1515	FM-2023	2023-10-25	168,300.00	26,928.00	0.00	195,228.00	f7de5e07-cbe1-4336-b109-c4a5f99f04df	Timbrado	
1579	CONSORCIO G PROCURA	1514	FM-2023	2023-10-25	290,900.00	46,544.00	0.00	337,444.00	1e6a1ca8-920e-484b-8798-e9764d86b870	Timbrado	
1580	YAN AND CHACA ASOCIADOS	1513	FM-2023	2023-10-25	34,482.76	5,517.24	0.00	40,000.00	7ad9b510-f9f0-4592-96c6-faa02b7d9c38	Timbrado	
1581	FLOW-VAL	1512	FM-2023	2023-10-25	1,875.00	300.00	0.00	2,175.00	516edbe9-8eb8-43ba-aa3e-d4bfe4a01a92	Timbrado	
1582	INDUSTRIAL MINERA MEXICO	1511	FM-2023	2023-10-25	630,000.00	100,800.00	0.00	730,800.00	c1951020-9eb8-436a-992b-a9f17614b90d	Timbrado	
1583	SIPROAMB	1510	FM-2023	2023-10-23	7,100.00	1,136.00	0.00	8,236.00	28aa9360-575e-4337-96d6-b54b9b871ae6	Timbrado	
1584	SIPROAMB	1509	FM-2023	2023-10-23	7,100.00	1,136.00	0.00	8,236.00	0f08d078-fdb9-4ea7-9167-54b94bfa00ba	Timbrado	
1585	SIPROAMB	1508	FM-2023	2023-10-23	17,400.00	2,784.00	0.00	20,184.00	39b3916b-5657-446d-bf33-55267d86d9e2	Timbrado	
1586	AUTOTRANSPORTES IDEAL	1507	FM-2023	2023-10-23	34,500.00	5,520.00	0.00	40,020.00	9b028d1e-be30-4f39-96b8-4615445e03bb	Timbrado	
1587	COMBUSTIBLES Y SERVICIOS PESQUEROS TOPOLOBAMPO	1506	FM-2023	2023-10-20	47,400.00	7,584.00	0.00	54,984.00	cd97ed22-1b26-4e21-bd71-3ea5c3f78d6f	Timbrado	
1588	MARIA DEL REFUGIO GARCIA MELLADO	1505	FM-2023	2023-10-20	1,900.00	304.00	0.00	2,204.00	7cd93b32-d82a-4641-95dd-03aa5b651b96	Timbrado	
1589	NOVIDESA	1504	FM-2023	2023-10-20	28,000.00	4,480.00	0.00	32,480.00	66a14baf-2621-412e-9699-5e25e23a3cd3	Timbrado	
1590	PLAZA CONSTITUYENTES	1503	FM-2023	2023-10-20	19,452.00	3,112.32	0.00	22,564.32	d37dd742-3cc6-4661-855f-6347a6a3a7c9	Cancelado	
1591	OPERADORA FARALLON	1502	FM-2023	2023-10-20	13,300.00	2,128.00	0.00	15,428.00	e55bc715-3857-4bb6-9ef2-c040771ed16c	Cancelado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1592	OPERADORA EJIDO	1501	FM-2023	2023-10-20	19,450.00	3,112.00	0.00	22,562.00	d5268138-4121-4c51-80db-0c25de54a758	Cancelado	
1593	SUPER GAS PIE DE LA CUESTA	1500	FM-2023	2023-10-20	19,450.00	3,112.00	0.00	22,562.00	5068b48a-1dae-4c4e-a299-bd399daf21e2	Cancelado	
1594	OPERADORA RENACIMIENTO	1499	FM-2023	2023-10-20	19,450.00	3,112.00	0.00	22,562.00	a2987456-7f6a-40fb-926b-295fb7a4b890	Cancelado	
1595	COMBUSTIBLES Y LUBRICANTES DE LA COSTA CHICA	1498	FM-2023	2023-10-20	31,750.00	5,080.00	0.00	36,830.00	15f6e5a2-1395-409b-8301-309cdadf1f52	Cancelado	
1596	SERVICIOS MODERNOS DE ACAPULCO	1497	FM-2023	2023-10-20	19,450.00	3,112.00	0.00	22,562.00	ae310cf6-76b8-411a-aefb-d1dcd92227db	Cancelado	
1597	JULIO ANGEL ALONSO MONTAGNER	1496	FM-2023	2023-10-19	23,100.00	3,696.00	0.00	26,796.00	51ea3c44-db36-4a49-877f-abb7e894cbe2	Timbrado	
1598	SERVICIO OLXO 3	1495	FM-2023	2023-10-19	23,100.00	3,696.00	0.00	26,796.00	dbd223cf-0588-4146-979f-c1e4540dc4a9	Timbrado	
1599	GAPERSA	1494	FM-2023	2023-10-19	9,300.00	1,488.00	0.00	10,788.00	09865d33-bc7c-41f2-bff1-fed5525a88e8	Timbrado	
1600	GAPERSA	1494	FM-2023	2023-10-19	9,300.00	1,488.00	0.00	10,788.00	09865d33-bc7c-41f2-bff1-fed5525a88e8	Timbrado	
1601	CYPLUS IDESA	1493	FM-2023	2023-10-19	3,900.00	624.00	0.00	4,524.00	256fe816-2f82-4377-b3bd-9ddfa8a62151	Timbrado	
1602	VEXA INGENIEROS	1492	FM-2023	2023-10-19	44,400.00	7,104.00	0.00	51,504.00	e8df5049-9db7-4cee-bd59-a91678abda92	Timbrado	
1603	GC GRUPO CENTINELA	1491	FM-2023	2023-10-19	20,700.00	3,312.00	0.00	24,012.00	d2d7fe4b-d039-4349-8a99-60efd9cffe09	Timbrado	
1604	SIPROAMB	1490	FM-2023	2023-10-19	7,100.00	1,136.00	0.00	8,236.00	0ec8a187-2388-4262-a211-40673a48e4ab	Timbrado	
1605	FLOW-VAL	1489	FM-2023	2023-10-19	3,750.00	600.00	0.00	4,350.00	69813cfc-8c93-438d-981a-d77c3ca955ce	Timbrado	
1606	TEREFTALATOS MEXICANOS	1488	FM-2023	2023-10-19	6,600.00	1,056.00	0.00	7,656.00	6966d6c2-9fc5-4716-8835-1341c49bb0db	Timbrado	
1607	TEREFTALATOS MEXICANOS	1487	FM-2023	2023-10-19	3,300.00	528.00	0.00	3,828.00	e4482702-863f-45af-b3c2-cc42609b2203	Timbrado	
1608	TEREFTALATOS MEXICANOS	1486	FM-2023	2023-10-19	3,300.00	528.00	0.00	3,828.00	451536f0-b77e-46c0-96d5-ba9ec2136d7c	Timbrado	
1609	ENERGETICOS CENTRIFUGADOS DEL NORTE	1485	FM-2023	2023-10-18	1,011,200.00	161,792.00	0.00	1,172,992.00	252b6909-63d5-4416-a9e8-d54ccce16898	Timbrado	
1610	ENERGETICOS CENTRIFUGADOS DEL NORTE	1484	FM-2023	2023-10-18	771,200.00	123,392.00	0.00	894,592.00	2300eb33-8f65-403f-9258-1d73cc1cc6af	Timbrado	
1611	GA ENERGY SERVICES	1483	FM-2023	2023-10-17	3,594,610.00	575,137.60	0.00	4,169,747.60	755ce0f5-8c95-49bf-b1b2-b6abaa0772e0	Timbrado	
1612	GA ENERGY SERVICES	1482	FM-2023	2023-10-17	404,700.00	64,752.00	0.00	469,452.00	3ac3dc2e-377d-4794-ba70-a285a385cada	Timbrado	
1613	GUILLERMO CRUZ ORTIZ	1481	FM-2023	2023-10-17	11,550.00	1,848.00	0.00	13,398.00	b4261a0f-be36-445f-bb02-c00ef6434696	Timbrado	
1614	ARTURO GUTIERREZ GONZALEZ	1480	FM-2023	2023-10-17	24,850.00	3,976.00	0.00	28,826.00	aeaa3ba8-4287-49d5-8dfb-a884dfe4fa7e	Timbrado	
1615	GRUPO OLRAM	1479	FM-2023	2023-10-14	2,500.00	400.00	0.00	2,900.00	b1aef0c8-1061-4d94-b556-8eccc2602407	Timbrado	
1616	JORGE ORLANDO LARA ORTIZ	1478	FM-2023	2023-10-13	23,850.00	3,816.00	0.00	27,666.00	c31acc44-dc19-47b4-a377-142761c3ca75	Timbrado	
1617	SIPROAMB	1477	FM-2023	2023-10-13	17,400.00	2,784.00	0.00	20,184.00	ead71dba-193b-4f6f-a112-e1ae1388aa6a	Timbrado	
1618	TEREFTALATOS MEXICANOS	1476	FM-2023	2023-10-13	3,450.00	552.00	0.00	4,002.00	92db61fb-cb6f-422c-8170-2e91f69cee5a	Timbrado	
1619	SERVICIO SIGLO XXI	1475	FM-2023	2023-10-13	4,000.00	640.00	0.00	4,640.00	d90ba647-ea51-4938-b5d2-cf4d18dfecf6	Timbrado	
1620	SERVICIO LA TURRIENTE	1474	FM-2023	2023-10-12	64,000.00	10,240.00	0.00	74,240.00	c8ae1169-e6f8-4d40-bee6-689fa44a95b9	Timbrado	
1621	OPERADORA TEOLOYUCAN	1473	FM-2023	2023-10-12	38,400.00	6,144.00	0.00	44,544.00	53176631-6090-44d6-989f-3a7bd02cb2d5	Timbrado	
1622	GAS COCOA	1472	FM-2023	2023-10-12	51,200.00	8,192.00	0.00	59,392.00	5ab10619-ddf1-4fcd-8ffc-c4a0e03821d6	Timbrado	
1623	GAS BARRIENTOS	1471	FM-2023	2023-10-12	76,800.00	12,288.00	0.00	89,088.00	4f38117e-07b9-4d8f-b1f0-6f5f8837a1aa	Timbrado	
1624	CONXO	1470	FM-2023	2023-10-12	51,200.00	8,192.00	0.00	59,392.00	f642e9c2-0186-4b4e-9dd1-b6bfc0e11e6e	Timbrado	
1625	AUTOSERVICIO ACEGA	1469	FM-2023	2023-10-12	38,400.00	6,144.00	0.00	44,544.00	eacd103f-16f9-4014-ba45-c4c2c2862c0c	Timbrado	
1626	LAS SABANAS SUPER SERVICIO	1468	FM-2023	2023-10-12	40,300.00	6,448.00	0.00	46,748.00	0c8d7e68-f618-477e-8699-a339954f697	Timbrado	
1627	GAS 122	1467	FM-2023	2023-10-12	40,300.00	6,448.00	0.00	46,748.00	59c33500-bfc0-428e-a401-b29b3b753d1d	Timbrado	
1628	SERVICIOS LA CAÑADA	1466	FM-2023	2023-10-12	53,100.00	8,496.00	0.00	61,596.00	bb9597df-1484-43e6-9b37-2c86eb1eac3d	Timbrado	
1629	SERVICIO IZQUIERDO	1465	FM-2023	2023-10-12	104,300.00	16,688.00	0.00	120,988.00	4b1f3bf5-b1cb-47c4-b19d-085c3e8b5915	Timbrado	
1630	PAVIRO	1464	FM-2023	2023-10-12	65,900.00	10,544.00	0.00	76,444.00	2f33df55-e1f8-4bb2-8071-c8a2527cf707	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1631	SERVICIO CHURUBUSCO	1463	FM-2023	2023-10-12	78,700.00	12,592.00	0.00	91,292.00	da9b5b56-67d5-44d2-90c9-abfc7921a4e2	Timbrado	
1632	SERVI AUTOS ARAZ	1462	FM-2023	2023-10-12	39,850.00	6,376.00	0.00	46,226.00	aefa47c2-fcca-48cb-91cb-b5a5a488c062	Timbrado	
1633	CORPORACION G500	1461	FM-2023	2023-10-12	41,900.00	6,704.00	0.00	48,604.00	89a31f79-9c1b-40c3-acd7-c6b693616798	Timbrado	
1634	ENERGETICOS DEL ALTIPLANO	1460	FM-2023	2023-10-12	81,800.00	13,088.00	0.00	94,888.00	67e54f57-cb76-4357-860a-1143dcecf07d	Timbrado	
1635	MULTISERVICIOS PLAYA DEL CARMEN	1459	FM-2023	2023-10-11	6,600.00	1,056.00	0.00	7,656.00	5b3911a9-b28d-4b93-9833-beb6b2faee15	Timbrado	
1636	ALVEG DISTRIBUCION QUIMICA	1458	FM-2023	2023-10-10	69,000.00	11,040.00	0.00	80,040.00	993e0ee8-45a9-47c5-9119-b38e495c5852	Timbrado	
1637	COMBUSERVI DE ORIENTE	1457	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	b964130e-9520-4b3a-86da-cf1a6f684d6b	Timbrado	
1638	GASOLVER	1456	FM-2023	2023-10-10	33,500.00	5,360.00	0.00	38,860.00	27094139-663f-45c8-8afa-15d81b311929	Timbrado	
1639	GRUPO GILGA	1455	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	bdf9ccdd-ef94-4dfe-8994-1811050758e2	Timbrado	
1640	GRUPO GILGA	1454	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	be57d8fe-f9d6-4457-aa10-17daec111ccb	Timbrado	
1641	GRUPO GILGA	1453	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	18b22bfb-2498-477e-bf0f-db79717d15df	Timbrado	
1642	GRUPO GILGA	1452	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	9e281f26-c10d-403f-a015-cf76fc3c2bf7	Timbrado	
1643	GRUPO GILGA	1451	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	0920bea2-a13b-4493-8d4d-9e88545bbe81	Timbrado	
1644	GASOLINERIA CORDOBA	1450	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	24d806a8-6114-47fa-9020-700b7d23ee92	Timbrado	
1645	GASOLINERIA CORDOBA	1449	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	b2426826-4547-404d-a349-2d610c9cee66	Timbrado	
1646	SERVICIO ISLA	1448	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	709a7ea0-9746-479f-8cdc-06307f840130	Timbrado	
1647	SERVICIO ISLA	1447	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	4e54c06f-382c-4cf4-9ef0-fab3579606be	Timbrado	
1648	SERVICIO ISLA	1446	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	fb1b8b6f-277e-4153-9b9b-14b1c37fc46a	Timbrado	
1649	SERVICIO ISLA	1445	FM-2023	2023-10-10	33,500.00	5,360.00	0.00	38,860.00	99d1e1b4-05e4-4e02-9a55-bb36ead02fda	Timbrado	
1650	SERVICIO ISLA	1444	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	9de7d6d9-1a5f-4846-b208-0f60e795066a	Timbrado	
1651	LAS GRANJAS	1443	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	74e3a0a3-d633-4dbd-b3ce-eaf6f123a63c	Timbrado	
1652	LAS GRANJAS	1442	FM-2023	2023-10-10	49,500.00	7,920.00	0.00	57,420.00	b3a2af2b-3a49-4b82-8c6e-1fe1c1ebf5e9	Timbrado	
1653	LAS GRANJAS	1441	FM-2023	2023-10-09	33,500.00	5,360.00	0.00	38,860.00	35ae5f3a-e509-4b28-a303-bdd85af4abec	Timbrado	
1654	LAS GRANJAS	1440	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	b68a3f61-d48b-4173-93a8-82e59d653251	Timbrado	
1655	LAS GRANJAS	1439	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	341b88ca-ba9c-4938-bb13-d5aa7aefd63c	Timbrado	
1656	SERVICIO SEBASTOPOL	1438	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	b4b9a6f6-0a18-4aec-a3d7-5fea66edc626	Timbrado	
1657	SERVICIO SEBASTOPOL	1437	FM-2023	2023-10-09	33,500.00	5,360.00	0.00	38,860.00	4a91510d-bce3-468e-9d39-85aa81a84c79	Timbrado	
1658	SERVICIO SEBASTOPOL	1436	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	28f285d2-ad46-42b4-a7a7-ea7db2f2cb3d	Timbrado	
1659	KANZ COMBUSTIBLES CUATRO	1435	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	ee857e5d-c522-4aa3-8039-e52f7cf3ff77	Timbrado	
1660	SERVIGILGA	1434	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	ca4b5526-7b8f-4f58-af80-a3cefa78ea6b	Timbrado	
1661	SERVIGILGA	1433	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	416f60b8-e667-4bb2-8a95-23c463531c6a	Timbrado	
1662	SERVIGILGA	1432	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	1e51524e-951f-4f22-bb5d-8f8e0cb9a360	Timbrado	
1663	SERVIGILGA	1431	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	591febef-80fe-488a-ab55-44b02548b82f	Timbrado	
1664	SERVIGILGA	1430	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	569cf2ae-7d52-410e-94f7-9c6afc68722b	Timbrado	
1665	SERVICIO GILGA	1429	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	04b4427c-aa05-4466-a894-d53e1618f571	Timbrado	
1666	SERVICIO GILGA	1428	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	b90ebebe-e184-4e15-9345-7efa0353971c	Timbrado	
1667	SERVICIO GILGA	1427	FM-2023	2023-10-09	49,500.00	7,920.00	0.00	57,420.00	daf88c4e-a473-41bc-81bd-d5d5cd288f55	Timbrado	
1668	OSCAR HERNANDEZ ACEVEDO	1426	FM-2023	2023-10-09	25,862.07	4,137.93	0.00	30,000.00	e2b78c01-6eb2-4f9d-997d-49f4b227be84	Timbrado	
1669	PSI INDUSTRIAL	1425	FM-2023	2023-10-09	9,036.29	1,445.81	0.00	10,482.10	4fe77e76-e635-46ad-9efd-606dc8135c4c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1670	PSI INDUSTRIAL	1424	FM-2023	2023-10-09	10,884.20	1,741.47	0.00	12,625.67	6d3c83b1-8441-48ff-be25-d9793fd4eea4	Timbrado	
1671	FLOW-VAL	1423	FM-2023	2023-10-07	3,750.00	600.00	0.00	4,350.00	81cc1bd9-ebdf-4081-a5bf-5b3fc670022e	Timbrado	
1672	CARBURANTES DEL SURESTE	1422	FM-2023	2023-10-07	6,600.00	1,056.00	0.00	7,656.00	6b972e64-c671-4d13-835b-d946da235ddc	Timbrado	
1673	SERVICIO EL LEONCITO	1421	FM-2023	2023-10-06	7,650.00	1,224.00	0.00	8,874.00	da0d8b33-f70e-42b6-99c3-f6e2d924ea26	Timbrado	
1674	SERVICIO EL LEONCITO	1420	FM-2023	2023-10-06	5,450.00	872.00	0.00	6,322.00	e8870fc0-b439-4228-91aa-b7105b4562b7	Timbrado	
1675	SERVICIO CHIPILO	1419	FM-2023	2023-10-05	43,200.00	6,912.00	0.00	50,112.00	5f46e0e7-c50e-4550-a59d-93415d5a911f	Timbrado	
1676	GRUPO KHALIA QUERETARO	1418	FM-2023	2023-10-05	69,000.00	11,040.00	0.00	80,040.00	1d308ac7-77bb-4737-a70a-ddcf91de2e46	Timbrado	
1677	UNIDAD VERIFICADORA TECNICA AMBIENTAL	1417	FM-2023	2023-10-05	33,100.00	5,296.00	0.00	38,396.00	98ea5592-a05a-4c1c-90d3-11abfc62a777	Timbrado	
1678	UNIDAD VERIFICADORA TECNICA AMBIENTAL	1416	FM-2023	2023-10-05	57,700.00	9,232.00	0.00	66,932.00	0bc46fc2-5b72-434e-9c05-02a2359486d3	Cancelado	
1679	GASOLINERIA CAR-GO	1415	FM-2023	2023-10-05	21,850.00	3,496.00	0.00	25,346.00	4905f7a5-bac7-427c-8b2d-61435bb12e52	Timbrado	
1680	MARIA DEL REFUGIO GARCIA MELLADO	1414	FM-2023	2023-10-05	7,500.00	1,200.00	0.00	8,700.00	5104e501-5fe0-4305-bf32-e64fdb8991b1	Timbrado	
1681	MORALES SANCHEZ GASOLINERA	1413	FM-2023	2023-10-05	11,200.00	1,792.00	0.00	12,992.00	6ab42580-c6df-46c1-9e75-bed7d85302b7	Timbrado	
1682	ENERGETICOS DEL ALTIPLANO	1412	FM-2023	2023-10-05	99,250.00	15,880.00	0.00	115,130.00	91b55fb1-a0aa-4bce-962c-cde9a5ba3514	Timbrado	
1683	EIMEX SERVICIOS INTEGRALES	1411	FM-2023	2023-10-05	40,000.00	6,400.00	0.00	46,400.00	e0f6c3c0-c205-4923-80dd-25e0ff374b53	Timbrado	
1684	SOCIEDAD COOPERATIVA DE PRODUCCION Y PRESTACION DE SERVICIOS CUAUTEMO	1410	FM-2023	2023-10-05	5,025.00	804.00	0.00	5,829.00	c4656432-0d2f-4bfc-a76e-c34aa087149c	Timbrado	
1685	CADENA COMERCIAL VERACRUZANA	1409	FM-2023	2023-10-05	40,650.00	6,504.00	0.00	47,154.00	3bc8f564-9826-449b-9d34-6ce0edd16e75	Timbrado	
1686	ASESORIA TECNICA Y SERVICIOS INDUSTRIALES	1408	FM-2023	2023-10-05	111,000.00	17,760.00	0.00	128,760.00	8279b331-7073-45de-8453-d2bcaffba8bd	Timbrado	
1687	CORPORACION G500	1407	FM-2023	2023-10-05	167,300.00	26,768.00	0.00	194,068.00	96a95218-909d-4c3f-bfea-e74239a839ff	Timbrado	
1688	ENERGETICOS DE TANQUIAN	1406	FM-2023	2023-10-04	36,600.00	5,856.00	0.00	42,456.00	4015afd4-441e-43de-9bc8-215bcc7a27e0	Timbrado	
1689	EFRAIN MARTINEZ COSSIO	1405	FM-2023	2023-10-04	5,700.00	912.00	0.00	6,612.00	225d687c-67f1-4137-b1b9-5aaaadee77b0	Timbrado	
1690	EFRAIN MARTINEZ COSSIO	1404	FM-2023	2023-10-04	3,800.00	608.00	0.00	4,408.00	370ca296-a9cb-47b7-aabc-085a197b4060	Timbrado	
1691	COMBUSTIBLES PUERTO MORELOS	1403	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	4dde3c30-082a-4e47-825e-5682d1d773d9	Timbrado	
1692	MULTISERVICIOS PETROLIFEROS DE QUINTANA ROO	1402	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	f26a7c24-6642-4ab7-8581-32fd151979fe	Timbrado	
1693	MULTISERVICIOS PETROLIFEROS DE QUINTANA ROO	1401	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	8f0602e1-5ef6-4da7-bc84-e97ea87fd665	Timbrado	
1694	MULTISERVICIOS PETROLIFEROS DE QUINTANA ROO	1400	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	f4f683ed-356e-450e-8d64-3cbda3da48e9	Timbrado	
1695	MULTISERVICIOS PLAYA DEL CARMEN	1399	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	cccc648b-8f5a-4115-9e9d-737b2dfb9a4e	Timbrado	
1696	MULTISERVICIO PENINSULAR	1398	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	ccefc488-a451-461d-a384-374ee7fd619a	Timbrado	
1697	MULTISERVICIO PENINSULAR	1397	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	c09ababf-5ca0-4c45-a909-4a773dbd60a4	Timbrado	
1698	CARBURANTES DEL CARIBE	1396	FM-2023	2023-10-04	13,200.00	2,112.00	0.00	15,312.00	d0c4f22a-c22e-429e-a20d-172192c0bd7f	Timbrado	
1699	MULTISERVICIOS PETROLIFEROS DE CANCUN	1395	FM-2023	2023-10-04	13,200.00	2,112.00	0.00	15,312.00	a20e2228-3a93-4dd6-9455-0aa76af0fea3	Timbrado	
1700	MULTISERVICIO PENINSULAR	1394	FM-2023	2023-10-04	13,200.00	2,112.00	0.00	15,312.00	5ff94bb8-a1c6-4ca0-b627-04b0372e1faf	Timbrado	
1701	ESTACION DE SERVICIOS MERICAM	1393	FM-2023	2023-10-04	13,200.00	2,112.00	0.00	15,312.00	d9620376-ae86-4fa4-9148-bd36ce75a075	Timbrado	
1702	SERVICIO DOGRE	1392	FM-2023	2023-10-04	8,800.00	1,408.00	0.00	10,208.00	ec0a302b-786a-42bd-b572-ecf2a894776c	Timbrado	
1703	SERVICIO DOGRE	1391	FM-2023	2023-10-04	8,800.00	1,408.00	0.00	10,208.00	0d442b87-abf0-41ec-90d6-ad437961af08	Timbrado	
1704	CARBURANTES DE YUCATAN	1390	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	46a7b98a-41b4-49fe-b4fe-579f34446d8d	Timbrado	
1705	CARBURANTES DE YUCATAN	1389	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	60a313ba-aa62-4b8a-93e2-dbb56948805c	Timbrado	
1706	CARBURANTES DE YUCATAN	1388	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	b9e5fef8-3ddf-4030-a6c8-4ab481ace687	Timbrado	
1707	CARBURANTES DE YUCATAN	1387	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	0e2ae28c-f618-41f4-8e99-33d57d610d2b	Timbrado	
1708	CARBURANTES DE YUCATAN	1386	FM-2023	2023-10-04	4,400.00	704.00	0.00	5,104.00	33ee6ae8-4d07-43f2-b962-45730a2e0eea	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1709	CARBURANTES DE YUCATAN	1385	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	d4e38119-5336-4022-a326-360bcde6e3b3	Timbrado	
1710	CARBURANTES DE YUCATAN	1384	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	961ef393-d9de-4dba-9a4b-225c6fba9fdb	Timbrado	
1711	CARBURANTES DE YUCATAN	1383	FM-2023	2023-10-04	4,400.00	704.00	0.00	5,104.00	6c13ec98-aa17-41f0-ab0c-5ccd5528394e	Timbrado	
1712	CARBURANTES DE YUCATAN	1382	FM-2023	2023-10-04	4,400.00	704.00	0.00	5,104.00	fe21f35d-4eb6-43eb-9b29-b10596c9a539	Timbrado	
1713	CARBURANTES DE YUCATAN	1381	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	1151bf10-76fc-4cba-bd51-19550238c5b1	Timbrado	
1714	CARBURANTES DE YUCATAN	1380	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	a7cf665b-89a4-42fd-8911-da9db043d860	Timbrado	
1715	CARBURANTES DE YUCATAN	1379	FM-2023	2023-10-04	6,600.00	1,056.00	0.00	7,656.00	60c009c4-b489-4d60-8ce1-e4d9629d7131	Timbrado	
1716	SILBEN	1378	FM-2023	2023-10-04	39,850.00	6,376.00	0.00	46,226.00	c937e1de-0c42-413b-b39f-0d89a69afc06	Timbrado	
1717	HIDROCARBUROS DE SERVICIO DE APULCO	1377	FM-2023	2023-10-04	10,066.00	1,610.56	0.00	11,676.56	37735234-81a2-4788-98ad-d0b59832c1dd	Timbrado	
1718	TEREFTALATOS MEXICANOS	1376	FM-2023	2023-10-03	5,175.00	828.00	0.00	6,003.00	552bae0b-cec4-4058-ae05-72f4195109a8	Timbrado	
1719	AGRO PALM INGREDIENTS	1375	FM-2023	2023-10-02	367,726.54	58,836.25	0.00	426,562.79	e51d23fa-0080-42ed-b027-395412ecbb71	Timbrado	
1720	GASOLINERA VIC&GO	1374	FM-2023	2023-10-02	23,850.00	3,816.00	0.00	27,666.00	3f121c50-cf44-46f8-9b02-18356b5b84d6	Timbrado	
1721	ESTACION DE SERVICIO GEOPOLIS	1373	FM-2023	2023-09-30	40,600.00	6,496.00	0.00	47,096.00	4a56a081-eca4-475f-8956-77f6049f2098	Timbrado	
1722	CONSORCIO GASOLINERO GEOPOLIS	1372	FM-2023	2023-09-30	40,600.00	6,496.00	0.00	47,096.00	ccb45505-6f94-499e-ade6-a5ed3c167e6d	Timbrado	
1723	ESTACION DE SERVICIO GEOPOLIS	1371	FM-2023	2023-09-30	40,600.00	6,496.00	0.00	47,096.00	5c930ab9-1eaf-4a07-b95f-1e0a65317346	Timbrado	
1724	ESTACION DE SERVICIO EL BUEN SERVIR	1370	FM-2023	2023-09-30	40,600.00	6,496.00	0.00	47,096.00	614d6bfd-28ed-4ab4-819f-e5fa610024ee	Timbrado	
1725	ESTACION DE SERVICIO CONSORCIO XOCHITEPEC	1369	FM-2023	2023-09-30	40,600.00	6,496.00	0.00	47,096.00	e0384907-29d6-4c12-869f-c93714346000	Timbrado	
1726	OPERADORA MAGNA CRUZ	1368	FM-2023	2023-09-30	42,700.00	6,832.00	0.00	49,532.00	839b24d3-cbda-40da-a52e-b496737ece1b	Timbrado	
1727	GRUPO GASOLINERO APIX	1367	FM-2023	2023-09-30	17,783.33	2,845.33	0.00	20,628.66	95150ad2-6aa7-49d9-8b20-d24d54752422	Timbrado	
1728	VEXA INGENIEROS	1366	FM-2023	2023-09-30	38,733.32	6,197.33	0.00	44,930.65	c3bc8165-0969-4188-bb27-b1579f34bf3d	Timbrado	
1729	ANGEL AGUILAR DOMINGUEZ	1365	FM-2023	2023-09-30	6,300.00	1,008.00	0.00	7,308.00	0c342398-2480-4c99-9cf1-bd8f3a4d94b7	Timbrado	
1730	PRUEBAS DE VERACRUZ DE HERMETICIDAD Y ULTRASONIDO	1364	FM-2023	2023-09-30	108,000.00	17,280.00	0.00	125,280.00	daf631ad-d307-499f-8c13-c28088a3a29c	Timbrado	
1731	KREATSOLUTIONS 45	1363	FM-2023	2023-09-30	74,500.00	11,920.00	0.00	86,420.00	534bcf93-44d3-4bab-ae3d-bfbae117ec3f	Timbrado	
1732	YAN AND CHACA ASOCIADOS	1362	FM-2023	2023-09-30	129,310.35	20,689.66	0.00	150,000.01	b3f6d52d-8959-43a9-a38e-101c0a9322e6	Timbrado	
1733	SERVICIO EXPRESS CARRANZA	1361	FM-2023	2023-09-30	21,551.72	3,448.28	0.00	25,000.00	0c71774d-f7dc-4a64-8d88-9c0388efe267	Timbrado	
1734	ADRIAN GUEVARA RIVERA	1360	FM-2023	2023-09-30	55,200.00	8,832.00	0.00	64,032.00	a4006631-782e-4276-b709-117dbf68e2ba	Timbrado	
1735	OPERADORA MAGNA CRUZ	1359	FM-2023	2023-09-30	42,700.00	6,832.00	0.00	49,532.00	7dae8a86-cffd-4aa2-bfb1-4596e7298f2b	Timbrado	
1736	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1358	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	3526c859-3304-41d1-9552-9ec5649dfbff	Timbrado	
1737	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1357	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	820c519b-d097-4a42-b4c3-e4f40ddafdb1	Timbrado	
1738	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1356	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	86ffad4b-2013-43bf-821b-c1d2d229c1a1	Timbrado	
1739	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1355	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	7b21fd38-497c-40b0-ac14-491c767bfcf5	Timbrado	
1740	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1354	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	1e2e47c7-19f7-4a75-8d91-34aca8efc147	Timbrado	
1741	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1353	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	472bae0f-824f-475c-b77a-79af4a3676f4	Timbrado	
1742	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1352	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	1e6910a3-4880-41f2-8730-f4a8f97bcebc	Timbrado	
1743	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1351	FM-2023	2023-09-29	8,500.00	1,360.00	0.00	9,860.00	3919ba2a-d937-48fe-b23a-4261d5eb05e0	Timbrado	
1744	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1350	FM-2023	2023-09-29	8,500.00	1,360.00	0.00	9,860.00	92448679-bf6d-4fa4-a0e2-29ffc75f2a9b	Timbrado	
1745	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1349	FM-2023	2023-09-29	8,500.00	1,360.00	0.00	9,860.00	b8c7105c-efe6-4286-9b51-c262493a8717	Timbrado	
1746	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1348	FM-2023	2023-09-29	8,500.00	1,360.00	0.00	9,860.00	4c299522-8b51-4d77-8f2b-6176d3cedd3e	Timbrado	
1747	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1347	FM-2023	2023-09-29	8,500.00	1,360.00	0.00	9,860.00	84a5e714-415f-4d86-8933-17821fea9d78	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1748	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1346	FM-2023	2023-09-29	8,500.00	1,360.00	0.00	9,860.00	6320c700-b037-45f5-82a3-5bf84ffd0af9	Timbrado	
1749	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1345	FM-2023	2023-09-29	23,500.00	3,760.00	0.00	27,260.00	1cbe716d-1d33-470e-9797-0c8a50f74a5d	Timbrado	
1750	CENTAUR0 DEL NORTE AUTOTRANSPORTE	1344	FM-2023	2023-09-29	25,500.00	4,080.00	0.00	29,580.00	bdb290dc-570c-49f9-bbc7-f9f6043a999	Timbrado	
1751	BALTAZAR TELLO PEREZ	1343	FM-2023	2023-09-29	15,000.00	2,400.00	0.00	17,400.00	554b78e1-1d4f-443e-9a95-8b51b51e3a43	Timbrado	
1752	SERVICIO SANMSA	1342	FM-2023	2023-09-29	21,850.00	3,496.00	0.00	25,346.00	18ac4187-3e3e-4f55-a076-a5026d8c3947	Timbrado	
1753	GMG ENVIROSERVICE	1341	FM-2023	2023-09-29	212,020.21	33,923.23	0.00	245,943.44	5ffc0aff-6ee9-4578-8932-a0d3e1188c99	Timbrado	
1754	ASEPETRO	1340	FM-2023	2023-09-29	36,400.00	5,824.00	0.00	42,224.00	1d7bc14c-36b1-4852-81d5-04a46b6c35b6	Timbrado	
1755	KARLA CORINA BANDA LUGO	1339	FM-2023	2023-09-29	22,000.00	3,520.00	0.00	25,520.00	e89bd8bb-2c90-4d2f-8dbc-f7cbde56319c	Timbrado	
1756	DAVID SANCHEZ NOLASCO	1338	FM-2023	2023-09-28	25,682.76	4,109.24	0.00	29,792.00	d9982d41-db81-407a-9510-985270e0467f	Timbrado	
1757	YAN AND CHACA ASOCIADOS	1337	FM-2023	2023-09-28	78,012.31	12,481.97	0.00	90,494.28	3eb404a1-9641-42dd-8918-b6431f258402	Timbrado	
1758	GASOLINERA INFOVEGAS	1336	FM-2023	2023-09-28	20,200.00	3,232.00	0.00	23,432.00	1892b238-7b91-4648-8232-930a60e82671	Timbrado	
1759	OPERADORA NORTEAMERICANA DE FRANQUICIAS	1335	FM-2023	2023-09-28	20,200.00	3,232.00	0.00	23,432.00	f2252e64-3005-472a-920e-248851f84363	Timbrado	
1760	GASOLINERA COSTA DE ORO	1334	FM-2023	2023-09-28	26,600.00	4,256.00	0.00	30,856.00	523d46e4-d941-4f7a-a530-481ffb7bad6	Timbrado	
1761	PETRO MAR DEL GOLFO	1333	FM-2023	2023-09-28	5,700.00	912.00	0.00	6,612.00	4c943d20-6a71-43c9-b9e0-a3100d5879b0	Timbrado	
1762	ALEJANDRO LOPEZ OROZCO	1332	FM-2023	2023-09-28	15,000.00	2,400.00	0.00	17,400.00	3fd20418-fe60-4792-bc11-65613fb8cda0	Timbrado	
1763	ALEJANDRO LOPEZ OROZCO	1331	FM-2023	2023-09-28	4,500.00	720.00	0.00	5,220.00	1fb55a28-f4b7-420b-b33e-158b898590d5	Timbrado	
1764	OSCAR HERNANDEZ ACEVEDO	1330	FM-2023	2023-09-28	34,637.93	5,542.07	0.00	40,180.00	35c7b5aa-37b6-4b01-9f0e-4fe89035b9ab	Timbrado	
1765	OSCAR HERNANDEZ ACEVEDO	1329	FM-2023	2023-09-28	46,200.00	7,392.00	0.00	53,592.00	8dfc4012-a4b0-4d9d-baaa-27758cd5e354	Timbrado	
1766	AMI ENERGY	1328	FM-2023	2023-09-28	171,225.00	27,396.00	0.00	198,621.00	b21065d7-7e22-4f4f-a202-7b9aaef2f4a6	Timbrado	
1767	AMI ENERGY	1327	FM-2023	2023-09-28	786,210.00	125,793.60	0.00	912,003.60	995c26e4-519c-4059-834a-a8fde1e2ed0c	Timbrado	
1768	AMI ENERGY	1326	FM-2023	2023-09-28	174,810.00	27,969.60	0.00	202,779.60	9ae814f4-2b7e-402e-8f19-f2ec49ff5470	Timbrado	
1769	SERVICIO GASOL	1325	FM-2023	2023-09-28	18,800.00	3,008.00	0.00	21,808.00	1317f072-c329-4ac1-9c4d-ea132d151e19	Timbrado	
1770	ADOLFO TREJO BENITEZ	1324	FM-2023	2023-09-28	9,331.04	1,492.97	0.00	10,824.01	45cd326f-77e8-4c28-b5d7-474247f06801	Timbrado	
1771	SERVICIOS MODERNOS DE JILOTEPEC	1323	FM-2023	2023-09-28	23,625.00	3,780.00	0.00	27,405.00	1e758fa3-7863-4a63-9f21-fc01f7083511	Timbrado	
1772	SERVICIOS MODERNOS DE JILOTEPEC	1322	FM-2023	2023-09-28	39,375.00	6,300.00	0.00	45,675.00	f6c87e31-89a8-4966-b80d-ac1704dc9d6d	Timbrado	
1773	SERVICIOS MODERNOS DE JILOTEPEC	1321	FM-2023	2023-09-28	39,375.00	6,300.00	0.00	45,675.00	a10a9dad-3a73-4b3a-9c58-a268b7600b704	Timbrado	
1774	SERVICIOS MODERNOS DE JILOTEPEC	1320	FM-2023	2023-09-28	39,375.00	6,300.00	0.00	45,675.00	40c47c59-9772-4608-a109-505c12b6d9c9	Timbrado	
1775	JAUREGUI SERVICIOS INDUSTRIALES	1319	FM-2023	2023-09-28	21,000.00	3,360.00	0.00	24,360.00	501a0822-a703-4a35-82cb-65f8c139d0d1	Timbrado	
1776	OMNIBUS DE MEXICO	1318	FM-2023	2023-09-28	330,950.00	52,952.00	0.00	383,902.00	3dc42732-b99f-4236-9b0f-2f262b879902	Timbrado	
1777	SUPER SERVICIO SAN JUAN	1317	FM-2023	2023-09-27	38,100.00	6,096.00	0.00	44,196.00	257b24b3-d33e-4d64-a202-adfcabe60387	Timbrado	
1778	TAGAL	1316	FM-2023	2023-09-27	25,500.00	4,080.00	0.00	29,580.00	f9cd1f94-c230-45ea-9a99-c45c3ef5ba67	Timbrado	
1779	JAR, INFRAESTRUCTURA MARINA	1315	FM-2023	2023-09-27	13,750.00	2,200.00	0.00	15,950.00	3a0ec64f-c30f-4c99-9b08-e7fa581defe2	Timbrado	
1780	AGRO PALM INGREDIENTS	1314	FM-2023	2023-09-27	28,770.00	4,603.20	0.00	33,373.20	aec90360-4f3b-4cac-8bf0-e75f4b246fea	Timbrado	
1781	PETRO MAR DEL GOLFO	1313	FM-2023	2023-09-26	22,450.00	3,592.00	0.00	26,042.00	3fec3913-a25c-4b33-be9c-958e9cde4d1e	Timbrado	
1782	EFRAIN MARTINEZ COSSIO	1312	FM-2023	2023-09-26	18,950.00	3,032.00	0.00	21,982.00	1b8999f6-a866-4e49-a093-84492831394a	Timbrado	
1783	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1311	FM-2023	2023-09-26	11,000.00	1,760.00	0.00	12,760.00	fcc361b6-4b50-4c42-8287-9528b767a248	Timbrado	
1784	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1310	FM-2023	2023-09-26	11,000.00	1,760.00	0.00	12,760.00	a8b6d5ab-98ef-47c7-9c22-d22c8533ed71	Timbrado	
1785	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1309	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	3c655f4e-11b5-492a-abc8-cc9277abafb2	Timbrado	
1786	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1308	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	7fe64fda-ca6e-42aa-a6f6-2dbc0b295229	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1787	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1307	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	f955e07c-8ea9-4b0b-88d8-2b20193efa2c	Timbrado	
1788	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1306	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	8458013a-461f-4ef6-9aa1-284b96b27593	Timbrado	
1789	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1305	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	7652d0b6-d35f-4a8e-9311-da7fa33dd0ca	Timbrado	
1790	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1304	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	0095b8ac-923f-4482-9db5-acba526fcf58	Timbrado	
1791	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1303	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	60c901d1-f096-42bf-b904-b7e9a05885f4	Timbrado	
1792	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1302	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	ce785668-c4e0-4e8f-80af-39b7964e81c1	Timbrado	
1793	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1301	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	7358bbb4-a76a-4dae-a6a7-3ef16914f28e	Timbrado	
1794	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1300	FM-2023	2023-09-26	11,222.22	1,795.56	0.00	13,017.78	7cd88fa0-216f-4a2c-9043-fc1e5381e141	Timbrado	
1795	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1299	FM-2023	2023-09-25	21,000.00	3,360.00	0.00	24,360.00	3c805d52-8c80-4ed6-9334-28c70a31af43	Timbrado	
1796	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1298	FM-2023	2023-09-25	11,000.00	1,760.00	0.00	12,760.00	55fa190e-3959-4b1d-aaf5-3c155fe34ec3	Timbrado	
1797	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1297	FM-2023	2023-09-25	11,000.00	1,760.00	0.00	12,760.00	500b7258-fdee-4570-800a-4b32ad3c08ca	Timbrado	
1798	NOVIDESA	1296	FM-2023	2023-09-25	28,000.00	4,480.00	0.00	32,480.00	82636fb5-af50-4493-bae3-c5463611ad00	Timbrado	
1799	DESARROLLO DE TECNOLOGIA INDUSTRIAL DE COATZACOALCOS	1295	FM-2023	2023-09-25	12,200.00	1,952.00	0.00	14,152.00	2c4e991b-e0eb-427c-b2b2-f42a1de08e7	Timbrado	
1800	GASOLINERA TOMATLAN	1294	FM-2023	2023-09-25	23,555.17	3,768.83	0.00	27,324.00	ce64afcc-31e6-4f7a-9cc1-511ed751846d	Timbrado	
1801	MAYRA Y GISSEL	1293	FM-2023	2023-09-25	22,450.00	3,592.00	0.00	26,042.00	20c1586b-571b-4f0a-9fc6-d3dcc36498be	Timbrado	
1802	IMPULSORA DE SERVICIOS Y TURISMO	1292	FM-2023	2023-09-25	44,200.00	7,072.00	0.00	51,272.00	114132ae-a942-4f02-b948-993664481d94	Timbrado	
1803	AGRO PALM INGREDIENTS	1291	FM-2023	2023-09-25	185,150.00	29,624.00	0.00	214,774.00	4873a397-7b19-4d0b-ab48-7563072af594	Timbrado	
1804	SERVICIOS INDUCOMER	1290	FM-2023	2023-09-25	51,000.00	8,160.00	0.00	59,160.00	2ed2e0ab-4c42-448e-836f-0082a1733602	Timbrado	
1805	JOSE HERNANDEZ VILLEGAS	1289	FM-2023	2023-09-25	16,379.31	2,620.69	0.00	19,000.00	4172425d-b3d0-4368-ba6f-70174739e88c	Timbrado	
1806	NOVIDESA	1288	FM-2023	2023-09-25	28,000.00	4,480.00	0.00	32,480.00	18901fa6-8a09-4603-9d42-9609f9593621	Timbrado	
1807	SERVICIO A & J	1287	FM-2023	2023-09-22	21,600.00	3,456.00	0.00	25,056.00	6b751055-e626-4580-9a99-50b13f6d03e6	Timbrado	
1808	SERVI BENZIN	1286	FM-2023	2023-09-22	14,250.00	2,280.00	0.00	16,530.00	57d6d7da-e33f-4982-8ad4-8678099b4bd8	Timbrado	
1809	CREA SERVING DEL NORESTE	1285	FM-2023	2023-09-21	21,000.00	3,360.00	0.00	24,360.00	64c67b65-103d-4557-8017-cab44b21cc56	Timbrado	
1810	COMBUSTIBLES Y SERVICIOS DE TEPEXI	1284	FM-2023	2023-09-21	8,200.00	1,312.00	0.00	9,512.00	8bf2a72c-b170-4592-a480-d88fe1ebf1e2	Timbrado	
1811	SERVICIO CASAL DE DURANGO	1283	FM-2023	2023-09-21	25,500.00	4,080.00	0.00	29,580.00	74f3bfe6-0d23-47b3-bdb5-b1a79c9569cb	Timbrado	
1812	SERVICIOS TATAHUICAPAN	1282	FM-2023	2023-09-20	20,350.00	3,256.00	0.00	23,606.00	03cfe267-e787-4260-8ecb-ee55456cfa4	Timbrado	
1813	GA SERVICIOS CENTENARIO	1281	FM-2023	2023-09-20	10,800.00	1,728.00	0.00	12,528.00	ac019c72-52aa-4154-afe7-c6e5f8f54ce2	Timbrado	
1814	COMBUSTIBLES CASTILLA	1280	FM-2023	2023-09-20	7,600.00	1,216.00	0.00	8,816.00	3c997a3e-4548-4354-b591-a6e640cc9bb9	Timbrado	
1815	COMBUSTIBLES CASTILLA	1279	FM-2023	2023-09-20	7,600.00	1,216.00	0.00	8,816.00	ceab820f-673f-43f8-9a14-b666f7142713	Timbrado	
1816	SUPER SERVICIO PAJAPAN	1278	FM-2023	2023-09-20	19,450.00	3,112.00	0.00	22,562.00	b9539a1b-9687-49d8-abea-b4d760135fbe	Timbrado	
1817	CARBURANTES DEL CARIBE	1277	FM-2023	2023-09-20	6,600.00	1,056.00	0.00	7,656.00	5a9ffb52-09ff-4015-8b14-d7721c3a32eb	Timbrado	
1818	MULTISERVICIOS PETROLIFEROS DE CANCUN	1276	FM-2023	2023-09-20	6,600.00	1,056.00	0.00	7,656.00	c811192e-989d-4a63-b367-68230f643fe9	Timbrado	
1819	ESTACION DE SERVICIOS MERICAM	1275	FM-2023	2023-09-20	6,600.00	1,056.00	0.00	7,656.00	e06cfd3a-e43b-42d8-9c4a-314874ad06f4	Timbrado	
1820	COMERCIALIZADORA GONAC	1274	FM-2023	2023-09-19	100,500.00	16,080.00	0.00	116,580.00	0beffb5f-f15c-4380-93c5-73ef3f5afe73	Timbrado	
1821	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1273	FM-2023	2023-09-19	11,000.00	1,760.00	0.00	12,760.00	9a2567df-fc7d-4102-a291-942c46b5f23f	Timbrado	
1822	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1272	FM-2023	2023-09-19	11,000.00	1,760.00	0.00	12,760.00	7bac42ea-2547-4537-8815-9707ca037103	Timbrado	
1823	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1271	FM-2023	2023-09-19	11,000.00	1,760.00	0.00	12,760.00	cb1506be-2a4e-4d9f-9597-a0a5adf046e6	Timbrado	
1824	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1270	FM-2023	2023-09-19	11,000.00	1,760.00	0.00	12,760.00	1f31506e-1283-41bc-8ed6-8aedbd122f87	Timbrado	
1825	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1269	FM-2023	2023-09-19	11,000.00	1,760.00	0.00	12,760.00	1acdac7d-55e6-44fc-a8a2-fbde07a772ed	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1826	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1268	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	b0de51ad-de2c-478f-a2f7-d65764581110	Timbrado	
1827	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1267	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	fdd2e572-74b9-431c-a835-c0d61c26f991	Timbrado	
1828	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1266	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	ba76f350-6374-4d67-b141-90a71a9777df	Timbrado	
1829	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1265	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	b2729c7e-da28-406f-aaf8-70fe9da78c85	Timbrado	
1830	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1264	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	58b36abc-4b52-4e7d-8b23-b12880d7fa15	Timbrado	
1831	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1263	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	628e4aa1-4550-485b-a42d-86bbecc38944	Timbrado	
1832	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1262	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	fde4e3d7-25d8-40c8-817d-e315a7def45a	Timbrado	
1833	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1261	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	66cbb28d-cb32-4326-a7f8-ef7ed4b5f6d3	Timbrado	
1834	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1260	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	fdd4d239-bbf8-473e-992f-f2c3976e6319	Timbrado	
1835	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1259	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	d007de64-3e75-410e-96ea-6debce71acb	Timbrado	
1836	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1258	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	719c0029-ccd1-49ec-8c44-b508af80f719	Timbrado	
1837	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1257	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	48b4899d-2be7-470e-9dcf-8541c49e5bb5	Timbrado	
1838	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1256	FM-2023	2023-09-18	10,500.00	1,680.00	0.00	12,180.00	e61552c4-efb6-4356-8ac9-b30595bcc6af	Timbrado	
1839	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1255	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	61491630-98af-428c-a792-573f4c4fbed7	Timbrado	
1840	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1254	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	f2a95de3-b749-42ca-a703-0f63660fae97	Timbrado	
1841	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1253	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	a9db5a68-4df7-4f6f-9768-8f2173bf877c	Timbrado	
1842	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1252	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	47bca7b5-41f2-4a38-80ba-963b0b012e0f	Timbrado	
1843	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1251	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	51979f93-6524-452b-989c-853d07ca4768	Timbrado	
1844	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1250	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	583830ac-9b0a-4b3b-8b6e-c45c01010ae3	Timbrado	
1845	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	1249	FM-2023	2023-09-18	8,500.00	1,360.00	0.00	9,860.00	ed908b64-1e6b-4780-bc37-534d08118407	Timbrado	
1846	PLAZA CONSTITUYENTES	1248	FM-2023	2023-09-18	19,450.00	3,112.00	0.00	22,562.00	76ca753a-c7d4-4f1b-b11b-82d207ba7ca3	Timbrado	
1847	OPERADORA FARALLON	1247	FM-2023	2023-09-18	13,300.00	2,128.00	0.00	15,428.00	7b43f4ba-2077-46e2-b141-fdc11422ad62	Timbrado	
1848	OPERADORA EJIDO	1246	FM-2023	2023-09-18	19,450.00	3,112.00	0.00	22,562.00	d12d7923-6421-4130-8f51-b84fa973aaee	Timbrado	
1849	SUPER GAS PIE DE LA CUESTA	1245	FM-2023	2023-09-18	19,450.00	3,112.00	0.00	22,562.00	2041a908-dff4-4215-853b-b04bb28bff73	Timbrado	
1850	OPERADORA RENACIMIENTO	1244	FM-2023	2023-09-18	19,450.00	3,112.00	0.00	22,562.00	4b6ebdc5-2d38-4e67-8d80-5a8fc2145ea5	Timbrado	
1851	COMBUSTIBLES Y LUBRICANTES DE LA COSTA CHICA	1243	FM-2023	2023-09-18	31,750.00	5,080.00	0.00	36,830.00	53a604dc-5d1a-4619-81a4-775aecd5e239	Timbrado	
1852	SERVICIOS MODERNOS DE ACAPULCO	1242	FM-2023	2023-09-18	19,450.00	3,112.00	0.00	22,562.00	0e06e39b-3dc3-4d53-9830-b5c68bb137cd	Timbrado	
1853	OPERADORA EJIDO	1241	FM-2023	2023-09-18	38,900.00	6,224.00	0.00	45,124.00	1395dfbc-2ff3-4eec-897a-9b1f17cf0965	Timbrado	
1854	SUPER GAS PIE DE LA CUESTA	1240	FM-2023	2023-09-18	38,900.00	6,224.00	0.00	45,124.00	38489110-efa4-4eac-acd4-0089646b7974	Timbrado	
1855	OPERADORA RENACIMIENTO	1239	FM-2023	2023-09-18	38,900.00	6,224.00	0.00	45,124.00	f3e864cb-a043-4e50-a325-95330b30646f	Timbrado	
1856	COMBUSTIBLES Y LUBRICANTES DE LA COSTA CHICA	1238	FM-2023	2023-09-18	63,500.00	10,160.00	0.00	73,660.00	36590552-f6f4-4cf4-a963-62509be32d37	Timbrado	
1857	SERVICIOS MODERNOS DE ACAPULCO	1237	FM-2023	2023-09-18	38,900.00	6,224.00	0.00	45,124.00	8da2e519-d6a1-4882-a7b6-cd62b65a66f	Timbrado	
1858	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1236	FM-2023	2023-09-14	19,500.00	3,120.00	0.00	22,620.00	399357f0-b958-47a0-8a50-c684de61cede	Timbrado	
1859	TRANSPORTES INTERNACIONALES TAMAULIPECOS	1235	FM-2023	2023-09-14	170,400.00	27,264.00	0.00	197,664.00	04204232-4797-428a-bf2b-b004e1fe6a95	Timbrado	
1860	SERVICIO CORONA	1234	FM-2023	2023-09-13	10,050.00	1,608.00	0.00	11,658.00	4075cefc-b483-4951-9046-06bc0b4d0a2a	Timbrado	
1861	GASOLINERA EL POZO 1901	1233	FM-2023	2023-09-13	10,050.00	1,608.00	0.00	11,658.00	07af4b9b-7a3b-45d6-8c87-75171158ee3e	Timbrado	
1862	TRANSPORTES ESPECIALIZADOS ISLO	1232	FM-2023	2023-09-13	95,500.00	15,280.00	0.00	110,780.00	bac348f5-4e0f-4135-83db-6b908f86277a	Timbrado	
1863	ENRIQUE LIMA ZUNO	1231	FM-2023	2023-09-13	15,000.00	2,400.00	0.00	17,400.00	f4fc1377-dbdc-4611-a871-6a8523d9c80c	Timbrado	
1864	JAUREGUI SERVICIOS INDUSTRIALES	1230	FM-2023	2023-09-13	21,000.00	3,360.00	0.00	24,360.00	9d02b9f7-fa5e-4059-9e56-10ad4303b973	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1865	SUPER SERVICIO SAN JUAN	1229	FM-2023	2023-09-13	46,800.00	7,488.00	0.00	54,288.00	c6ba8624-7610-48db-9615-9195b2c8d55f	Timbrado	
1866	JUAN REYES HERNANDEZ MARTINEZ	1228	FM-2023	2023-09-13	28,600.00	4,576.00	0.00	33,176.00	cfd7af6a-44a7-490b-a70e-0a0ed0bfde07	Timbrado	
1867	CREA SERVING DEL NORESTE	1227	FM-2023	2023-09-13	21,551.72	3,448.28	0.00	25,000.00	df90d14d-fd57-45a0-a842-888fe87f304b	Timbrado	
1868	UNIDAD VERIFICADORA TECNICA AMBIENTAL	1226	FM-2023	2023-09-13	45,400.00	7,264.00	0.00	52,664.00	7f70351a-667c-4e5d-b961-f2dd69edc5a5	Timbrado	
1869	MIGUEL NICEFORO GARCIA PALACIOS	1225	FM-2023	2023-09-13	22,200.00	3,552.00	0.00	25,752.00	67104dc8-42fb-4298-98da-2334cee31bd5	Timbrado	
1870	CI HEAVY INDUSTRIES	1224	FM-2023	2023-09-12	41,400.00	6,624.00	0.00	48,024.00	fb0c2d5b-b64d-40f0-8555-d02293864146	Timbrado	
1871	CARBU EXPRESS	1223	FM-2023	2023-09-12	6,950.00	1,112.00	0.00	8,062.00	87db796e-97b5-447a-9890-579fab9ce42c	Timbrado	
1872	G S AUTOTRANSPORTES	1222	FM-2023	2023-09-12	39,000.00	6,240.00	0.00	45,240.00	e0ece43a-90fb-4fad-b23e-9f502cdba6f5	Timbrado	
1873	G S AUTOTRANSPORTES	1221	FM-2023	2023-09-12	7,000.00	1,120.00	0.00	8,120.00	6f45edb5-9356-4aed-ba25-9803b866e6a5	Timbrado	
1874	UNION SERVICIOS PROFESIONALES	1220	FM-2023	2023-09-11	22,450.00	3,592.00	0.00	26,042.00	5a3569bc-c290-40b1-9777-60ff67c10486	Timbrado	
1875	HUCASA	1219	FM-2023	2023-09-08	22,450.00	3,592.00	0.00	26,042.00	791d6385-54c3-4af0-a7c7-8fe2e249ede6	Timbrado	
1876	YAN AND CHACA ASOCIADOS	1218	FM-2023	2023-09-08	78,012.32	12,481.97	0.00	90,494.29	09f10f08-97f1-4f78-8202-c8bd5c346fb9	Timbrado	
1877	YAN AND CHACA ASOCIADOS	1217	FM-2023	2023-09-08	78,012.32	12,481.97	0.00	90,494.29	c7ce07f9-3716-4ccf-9c1b-33e699f64bf7	Timbrado	
1878	PRIMOS AND COUSINS	1216	FM-2023	2023-09-08	4,900.00	784.00	0.00	5,684.00	11e2206b-ae10-424b-a621-4665d3cbac17	Timbrado	
1879	TRANSPORTES MONTERREY	1215	FM-2023	2023-09-07	16,550.00	2,648.00	0.00	19,198.00	71108e7e-556d-4164-81bb-2b3fb8de9c08	Timbrado	
1880	SERVICIO EL MILAGRO	1214	FM-2023	2023-09-07	17,400.00	2,784.00	0.00	20,184.00	3b3a5967-5cae-458d-a5a1-5bd1a4561b91	Timbrado	
1881	SOCIEDAD COOPERATIVA DE PRODUCCION Y PRESTACION DE SERVICIOS CUAUHTEMO	1213	FM-2023	2023-09-07	5,025.00	804.00	0.00	5,829.00	e74d8d99-6d74-4638-abd9-dc52afe189a6	Timbrado	
1882	JOSE HERNANDEZ VILLEGAS	1212	FM-2023	2023-09-07	17,666.66	2,826.67	0.00	20,493.33	15926663-7e83-4a5b-8ba6-92539cef7629	Timbrado	
1883	JOSE HERNANDEZ VILLEGAS	1211	FM-2023	2023-09-07	11,516.66	1,842.67	0.00	13,359.33	5b3367d3-0b06-47ab-9b7b-a76fde4a936f	Timbrado	
1884	COMBUSTIBLES Y SERVICIOS PESQUEROS TOPOLOBAMPO	1210	FM-2023	2023-09-07	47,400.00	7,584.00	0.00	54,984.00	45d7ef64-23f5-45f6-a89b-7c6b870edae7	Timbrado	
1885	TRANSPORTES LAR MEX	1209	FM-2023	2023-09-07	30,160.00	4,825.60	0.00	34,985.60	cc6a527c-a2ba-4e91-9e12-8bd276ef218e	Timbrado	
1886	TRANSPORTES LAR MEX	1208	FM-2023	2023-09-07	26,000.00	4,160.00	0.00	30,160.00	ee19734a-1bc0-4235-a83d-250ac5839a86	Timbrado	
1887	GRUPO KHALIA QUERETARO	1207	FM-2023	2023-09-06	15,550.00	2,488.00	0.00	18,038.00	4f69c81d-925e-4919-bf37-71154597ffab	Timbrado	
1888	GRUPO KHALIA QUERETARO	1206	FM-2023	2023-09-06	16,550.00	2,648.00	0.00	19,198.00	bf225dd7-9733-49a4-a538-cf8d64248616	Timbrado	
1889	GRUPO KHALIA QUERETARO	1205	FM-2023	2023-09-06	19,950.00	3,192.00	0.00	23,142.00	f9a5e488-b7fb-481c-b38b-4288c083a8cd	Timbrado	
1890	SERVICIOS AEREOS CORPORATIVOS	1204	FM-2023	2023-09-06	30,000.00	4,800.00	0.00	34,800.00	119fd25a-2a47-4f00-9bd8-7621fc9de6c0	Timbrado	
1891	SUPER SERVICIOS SANTA ANA	1203	FM-2023	2023-09-06	38,400.00	6,144.00	0.00	44,544.00	6624c964-b440-4a49-b622-da251b0790c5	Timbrado	
1892	ADMINISTRADORA DEL COLORADO	1202	FM-2023	2023-09-06	426,900.00	68,304.00	0.00	495,204.00	f6f2071c-385f-41bf-8b0f-558449070098	Timbrado	
1893	EMPRESAS LUEBBERT	1201	FM-2023	2023-09-05	56,700.00	9,072.00	0.00	65,772.00	939a8f88-1c2e-47fb-981f-1a4617f3220	Timbrado	
1894	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	1200	FM-2023	2023-09-04	120,800.00	19,328.00	0.00	140,128.00	61deaafd0-705d-486d-beaa-9f15b2fdb0cf	Timbrado	
1895	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	1199	FM-2023	2023-09-04	137,150.00	21,944.00	0.00	159,094.00	196ede71-ab9c-4e59-8f09-b9dfea770e7c	Timbrado	
1896	GLOBAL ROMORAKE	1198	FM-2023	2023-09-01	50,000.00	8,000.00	0.00	58,000.00	996e45be-533c-4e37-9679-78afa139ca70	Timbrado	
1897	GLOBAL ROMORAKE	1197	FM-2023	2023-08-31	125,000.00	20,000.00	0.00	145,000.00	7fcaa04d-92be-4268-892c-24f0f254a244	Timbrado	
1898	ESTACION DE SERVICIO EL BUEN SERVIR	1196	FM-2023	2023-08-31	40,600.00	6,496.00	0.00	47,096.00	110484a8-e095-4bc1-8a94-207ba37ba9bd	Timbrado	
1899	ESTACION DE SERVICIO GEOPOLIS	1195	FM-2023	2023-08-31	40,600.00	6,496.00	0.00	47,096.00	42bfa522-c514-4543-8eaf-2a84d10a0cf7	Timbrado	
1900	ESTACION DE SERVICIO CONSORCIO XOCHITEPEC	1194	FM-2023	2023-08-31	40,600.00	6,496.00	0.00	47,096.00	6c566f2d-0032-4253-b6b1-6dcee99ea9bc	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1901	ESTACION DE SERVICIO GEOPOLIS	1193	FM-2023	2023-08-31	40,600.00	6,496.00	0.00	47,096.00	9f4503f8-da4d-4f13-a7e2-149c814ac92b	Timbrado	
1902	CONSORCIO GASOLINERO GEOPOLIS	1192	FM-2023	2023-08-31	40,600.00	6,496.00	0.00	47,096.00	204cc840-53dd-4c71-819a-20a0816df829	Timbrado	
1903	GRUPO ENERGETICO LA PIRAMIDE	1191	FM-2023	2023-08-31	39,175.86	6,268.14	0.00	45,444.00	f93398ce-f93b-4466-9c41-c9d826182988	Timbrado	
1904	GASOLINERA TAJA PLUS	1190	FM-2023	2023-08-31	24,850.00	3,976.00	0.00	28,826.00	86be30f9-8bdf-45b4-aed0-2983b069674f	Timbrado	
1905	MIGUEL NICEFORO GARCIA PALACIOS	1189	FM-2023	2023-08-31	22,200.00	3,552.00	0.00	25,752.00	6a51e076-2b8d-4262-a5c0-5660f896ef98	Timbrado	
1906	ESPECIALIDADES EN TURBOMAQUINARIA	1188	FM-2023	2023-08-31	75,400.00	12,064.00	0.00	87,464.00	ee563d11-16fb-4076-a13e-d154dc5c6550	Timbrado	
1907	ASEPETRO	1187	FM-2023	2023-08-31	159,200.00	25,472.00	0.00	184,672.00	6b8ec2b0-1cca-4857-83c8-d1c356066261	Timbrado	
1908	SERVICIOS MODERNOS DE JILOTEPEC	1186	FM-2023	2023-08-31	39,375.00	6,300.00	0.00	45,675.00	d2c83259-d1f4-4608-856c-6c9bb2fb04a8	Timbrado	
1909	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	1185	FM-2023	2023-08-31	265,500.00	42,480.00	0.00	307,980.00	dddd59bf-775f-4b7a-8b08-c7718bf24464	Timbrado	
1910	COMBUSTIBLES Y SERVICIOS ESMERALDA	1184	FM-2023	2023-08-31	17,000.00	2,720.00	0.00	19,720.00	ac2265d4-6118-4474-a718-b765d225c993	Timbrado	
1911	SERVICIO CUAUTLAPAN	1183	FM-2023	2023-08-31	22,250.00	3,560.00	0.00	25,810.00	d6b95f45-315b-44e2-ab70-761425c5aa9d	Timbrado	
1912	SERVICIO CUAUTLAPAN	1182	FM-2023	2023-08-31	17,000.00	2,720.00	0.00	19,720.00	1430bdd4-1f7d-4775-ae0f-5da61d7729b9	Timbrado	
1913	SERVI BENZIN	1181	FM-2023	2023-08-31	10,850.00	1,736.00	0.00	12,586.00	15c768f4-a8c0-451b-9fc9-da9f203af532	Timbrado	
1914	LITROS PREMIA LIBRAMIENTO	1180	FM-2023	2023-08-31	20,500.00	3,280.00	0.00	23,780.00	293723d5-3c4f-4615-8bec-196c9f57a009	Timbrado	
1915	SOLUCIONES MARITIMAS DEL CARMEN	1179	FM-2023	2023-08-31	5,000.00	800.00	0.00	5,800.00	520d0daf-98ba-46f1-8e06-7fc67415a44b	Timbrado	
1916	PETRO MAR DEL GOLFO	1178	FM-2023	2023-08-31	18,950.00	3,032.00	0.00	21,982.00	3b0bb193-9697-4658-8279-4dc39f40e8e1	Timbrado	
1917	COVESU	1177	FM-2023	2023-08-31	36,500.00	5,840.00	0.00	42,340.00	bd157f3a-4d41-41ab-bd78-fb2dd7fa40da	Timbrado	
1918	EFRAIN MARTINEZ COSSIO	1176	FM-2023	2023-08-31	25,100.00	4,016.00	0.00	29,116.00	fe656e64-c272-4a9e-9697-6e03d7b893cf	Timbrado	
1919	MANLIO OMAR PACHECO VALDESPINO	1175	FM-2023	2023-08-30	2,262.07	361.93	0.00	2,624.00	6860a649-0d89-4f76-819e-d31d78fa3e33	Timbrado	
1920	SERVICIOS TATAHUICAPAN	1174	FM-2023	2023-08-30	20,350.00	3,256.00	0.00	23,606.00	4f4354aa-90a3-4a0f-97f4-c8b926bdb22e	Timbrado	
1921	CI HEAVY INDUSTRIES	1173	FM-2023	2023-08-30	41,400.00	6,624.00	0.00	48,024.00	84697005-f4f9-4b57-a826-41d9a5a5f797	Timbrado	
1922	FOSIL PLUS	1172	FM-2023	2023-08-30	43,400.00	6,944.00	0.00	50,344.00	ffe1359a-aafb-4b1b-8425-1085c662b4b9	Timbrado	
1923	GRUPO KHALIA QUERETARO	1171	FM-2023	2023-08-30	19,950.00	3,192.00	0.00	23,142.00	9ca4d077-c8a0-40b5-88e8-bc149b421d43	Timbrado	
1924	JAUREGUI SERVICIOS INDUSTRIALES	1170	FM-2023	2023-08-30	19,000.00	3,040.00	0.00	22,040.00	708ff001-6a8b-4925-9209-59c532bcc099	Timbrado	
1925	EIMEX SERVICIOS INTEGRALES	1169	FM-2023	2023-08-30	24,500.00	3,920.00	0.00	28,420.00	1d57f2d1-8d18-4b70-966e-a0d53c034c7d	Timbrado	
1926	CONSTRUCTORA COSESUR	1168	FM-2023	2023-08-30	36,000.00	5,760.00	0.00	41,760.00	09861244-6f60-4df0-9a91-e966b189cf96	Timbrado	
1927	JUSTO JESUS DIAZ DEL CASTILLO CORTES	1167	FM-2023	2023-08-30	5,000.00	800.00	0.00	5,800.00	e0eae9e-3d19-45e1-9c25-867252d55312	Timbrado	
1928	AUTO SERVICIO ANGELOPOLIS	1166	FM-2023	2023-08-30	20,100.00	3,216.00	0.00	23,316.00	d251b670-62ed-4549-b9e4-2cf8026acd02	Timbrado	
1929	MARIA LUISA PANDUR BERNARDINO	1165	FM-2023	2023-08-30	5,486.21	877.79	0.00	6,364.00	6ad0752c-781a-485e-a0fa-cd62c40e5495	Timbrado	
1930	MARIA LUISA PANDUR BERNARDINO	1164	FM-2023	2023-08-30	17,500.00	2,800.00	0.00	20,300.00	87032111-e24d-40bc-825c-20c1bc534f0b	Timbrado	
1931	YAN AND CHACA ASOCIADOS	1163	FM-2023	2023-08-30	60,775.86	9,724.14	0.00	70,500.00	17c1372a-792e-4309-94a1-bc62d23609e0	Timbrado	
1932	DULCE MADAHI MACHADO LOPEZ	1162	FM-2023	2023-08-30	73,275.86	11,724.14	0.00	85,000.00	48c9c4c6-07b8-4071-bdeb-de15172c357e	Timbrado	
1933	TEREFTALATOS MEXICANOS	1161	FM-2023	2023-08-30	3,450.00	552.00	0.00	4,002.00	ae44ac30-c919-4858-9ebc-36f9cfe1bd36	Timbrado	
1934	TEREFTALATOS MEXICANOS	1160	FM-2023	2023-08-30	9,900.00	1,584.00	0.00	11,484.00	ba3d1757-c31e-4597-b4f0-c03bbdb6d02e	Timbrado	
1935	JUAN REYES HERNANDEZ MARTINEZ	1159	FM-2023	2023-08-30	28,600.00	4,576.00	0.00	33,176.00	0a26ddf6-8e90-4b67-81bc-f159253f952e	Timbrado	
1936	GASOCORDOBA	1158	FM-2023	2023-08-29	23,100.00	3,696.00	0.00	26,796.00	4a560c56-f285-4813-ae2-5599045dacab	Timbrado	
1937	YAN AND CHACA ASOCIADOS	1157	FM-2023	2023-08-29	25,862.07	4,137.93	0.00	30,000.00	fd9eed6a-2217-4608-a412-0713afb182ca	Timbrado	
1938	SERVICIOS MODERNOS DE JILOTEPEC	1156	FM-2023	2023-08-29	39,375.00	6,300.00	0.00	45,675.00	b3d2a99e-35d2-4744-8033-d91ecbfcc203	Timbrado	
1939	SERVICIOS MODERNOS DE JILOTEPEC	1155	FM-2023	2023-08-29	39,375.00	6,300.00	0.00	45,675.00	07de5437-70be-49e5-aa11-0c9dbefadceb	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1940	INDUSTRIAL ENVASADORA DE LACTEOS Y DERIVADOS	1154	FM-2023	2023-08-28	151,000.00	24,160.00	0.00	175,160.00	4605c9f3-4a7d-46dc-9563-49471a7527d0	Timbrado	
1941	ADMINISTRADORA DEL COLORADO	1153	FM-2023	2023-08-28	426,900.00	68,304.00	0.00	495,204.00	97664b80-afac-4c91-b3f8-42020a0adc6c	Cancelado	
1942	INDUSTRIAL PATRONA	1152	FM-2023	2023-08-25	13,500.00	2,160.00	0.00	15,660.00	68353a95-d2c4-4d7d-a051-f97b0378a053	Timbrado	
1943	DURATEC INTERNACIONAL	1151	FM-2023	2023-08-24	2,500.00	400.00	0.00	2,900.00	63e8b21d-c944-4e30-a858-3a2e51b3c99e	Timbrado	
1944	DURATEC INTERNACIONAL	1150	FM-2023	2023-08-24	4,500.00	720.00	0.00	5,220.00	3e395ad8-ed31-475c-996d-d270d55f61f7	Timbrado	
1945	PETROPIPE DE MEXICO	1149	FM-2023	2023-08-24	450.00	72.00	0.00	522.00	eed37cf5-a966-416c-be9a-f47892cd06d2	Timbrado	
1946	MONICA BECERRIL ZAVALA	1148	FM-2023	2023-08-24	21,450.00	3,432.00	0.00	24,882.00	2aa2efb5-1bcf-4289-a1b9-7a4da750c2ee	Timbrado	
1947	SERVICIO CORONA	1147	FM-2023	2023-08-23	13,100.00	2,096.00	0.00	15,196.00	70a62e25-4a17-4c40-9ad6-292594f6c1e4	Timbrado	
1948	COMBUSTIBLES Y LUBRICANTES OJUELOS	1146	FM-2023	2023-08-23	49,150.00	7,864.00	0.00	57,014.00	ddfaced1-2e8a-479f-94c8-4442b7d5ecba	Timbrado	
1949	SERVICIO CORONA	1145	FM-2023	2023-08-23	17,450.00	2,792.00	0.00	20,242.00	80e30d31-0fb0-481d-864f-1f726f324935	Timbrado	
1950	BECKTROP GDL	1144	FM-2023	2023-08-23	31,600.00	5,056.00	0.00	36,656.00	56d7d88a-e741-426a-a1b6-f10c11bef5bf	Timbrado	
1951	TEREFTALATOS MEXICANOS	1143	FM-2023	2023-08-23	3,450.00	552.00	0.00	4,002.00	bf38452d-bd1c-447a-9677-cdb34ed61760	Timbrado	
1952	TEREFTALATOS MEXICANOS	1142	FM-2023	2023-08-23	6,600.00	1,056.00	0.00	7,656.00	90d343e9-4605-4a8f-94e4-263a0b6646e9	Timbrado	
1953	CARBURANTES DEL SURESTE	1141	FM-2023	2023-08-22	6,600.00	1,056.00	0.00	7,656.00	a47d1118-d7c0-4f6f-9d55-d3d4eedfc309	Timbrado	
1954	COMBUSTIBLES PUERTO MORELOS	1140	FM-2023	2023-08-22	6,600.00	1,056.00	0.00	7,656.00	ad3897a5-e468-4338-b9a1-d97b1a71a656	Timbrado	
1955	MULTISERVICIOS PETROLIFEROS DE QUINTANA ROO	1139	FM-2023	2023-08-22	6,600.00	1,056.00	0.00	7,656.00	39f26d90-a445-45bc-9817-ac6e111ab4fb	Timbrado	
1956	MULTISERVICIOS PETROLIFEROS DE QUINTANA ROO	1138	FM-2023	2023-08-22	6,600.00	1,056.00	0.00	7,656.00	d49a2411-4a94-4225-a9ac-9a9347e01e66	Timbrado	
1957	MULTISERVICIOS PETROLIFEROS DE QUINTANA ROO	1137	FM-2023	2023-08-22	6,600.00	1,056.00	0.00	7,656.00	2de1d1fe-2de6-4c13-aa40-70d7ae98d14d	Timbrado	
1958	MULTISERVICIO PENINSULAR	1136	FM-2023	2023-08-22	6,600.00	1,056.00	0.00	7,656.00	c77e23c5-331e-4eef-871f-fc1009b4791e	Timbrado	
1959	MULTISERVICIO PENINSULAR	1135	FM-2023	2023-08-22	13,200.00	2,112.00	0.00	15,312.00	67174ccb-a81a-4414-839f-eb6b5e8a4161	Timbrado	
1960	CARBURANTES DE YUCATAN	1134	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	35b59144-37bc-4695-816c-f21e6c4bf418	Timbrado	
1961	CARBURANTES DE YUCATAN	1133	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	9b8f0102-380f-4761-9e80-1a36b24bc469	Timbrado	
1962	CARBURANTES DE YUCATAN	1132	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	8900e894-a94a-44e3-974c-25d355bcd18e	Timbrado	
1963	CARBURANTES DE YUCATAN	1131	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	bc709b10-1d1a-4bb7-8aca-ab2c30e29f7a	Timbrado	
1964	CARBURANTES DE YUCATAN	1130	FM-2023	2023-08-21	4,400.00	704.00	0.00	5,104.00	789e8c6d-e14a-4bed-965b-1f2a4f600113	Timbrado	
1965	CARBURANTES DE YUCATAN	1129	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	68429531-fa9e-4a23-ab45-a07a4c0eb2de	Timbrado	
1966	CARBURANTES DE YUCATAN	1128	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	ad1a72a4-7695-4087-9b9c-a76477f4e319	Timbrado	
1967	CARBURANTES DE YUCATAN	1127	FM-2023	2023-08-21	4,400.00	704.00	0.00	5,104.00	6bcf91aa-cabe-462b-b3fa-a1448d5479ff	Timbrado	
1968	CARBURANTES DE YUCATAN	1126	FM-2023	2023-08-21	4,400.00	704.00	0.00	5,104.00	dd287b19-36e6-49ba-bb7a-c44c6cf1b680	Timbrado	
1969	CARBURANTES DE YUCATAN	1125	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	ed74f376-3d1c-4a38-94a9-494996fa5ae1	Timbrado	
1970	CARBURANTES DE YUCATAN	1124	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	d4933828-fb34-4312-a371-53749b9968bf	Timbrado	
1971	CARBURANTES DE YUCATAN	1123	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	1f100c91-13e4-4b4c-b01e-a320c542b25e	Timbrado	
1972	MULTISERVICIOS PLAYA DEL CARMEN	1122	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	759cb636-a777-461b-9b83-a5232d109eea	Timbrado	
1973	MULTISERVICIOS PLAYA DEL CARMEN	1121	FM-2023	2023-08-21	6,600.00	1,056.00	0.00	7,656.00	ba0e9b67-d5c5-4de4-8bbd-2c84dcee1b45	Timbrado	
1974	SERVICIO DOGRE	1120	FM-2023	2023-08-21	8,800.00	1,408.00	0.00	10,208.00	262a01fe-c12f-4451-a835-81a29e2b3232	Timbrado	
1975	SERVICIO DOGRE	1119	FM-2023	2023-08-21	8,800.00	1,408.00	0.00	10,208.00	6ef0bb2a-3f6a-4484-aa11-2decce3a79e6	Timbrado	
1976	UNIVAR SOLUTIONS MEXICO	1118	FM-2023	2023-08-19	11,000.00	1,760.00	0.00	12,760.00	1c6b8b03-9c83-4ddc-bd95-455221446e87	Timbrado	
1977	SEBASJAL	1117	FM-2023	2023-08-19	2,262.07	361.93	0.00	2,624.00	dcae82a9-feff-45ee-ab74-39e12bd76095	Timbrado	
1978	SILBEN	1116	FM-2023	2023-08-19	28,150.00	4,504.00	0.00	32,654.00	2ae28398-bc39-4e24-8012-d8efec0d97ef	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
1979	SERVICIO MARROQUIN	1115	FM-2023	2023-08-19	6,831.04	1,092.97	0.00	7,924.01	21e2bafd-985b-4ffb-901c-9a498540ac01	Timbrado	
1980	ARMANDO ISIDRO RUBIO LICONA	1114	FM-2023	2023-08-18	2,262.07	361.93	0.00	2,624.00	11a8f487-e41e-4df4-85a2-5018a5dcb9ee	Timbrado	
1981	EFRAIN MARTINEZ COSSIO	1113	FM-2023	2023-08-18	12,800.00	2,048.00	0.00	14,848.00	a6c8fdec-29ca-4837-a20d-74b7063b125a	Timbrado	
1982	MARA GAS	1112	FM-2023	2023-08-18	43,400.00	6,944.00	0.00	50,344.00	2f63d244-fc07-4a5d-826b-e28cbd3cc64a	Timbrado	
1983	TRANSPORTES LAR MEX	1111	FM-2023	2023-08-18	26,000.00	4,160.00	0.00	30,160.00	1ed48dde-5024-4381-9cbc-509b9746e9bf	Timbrado	
1984	TRANSPORTES LAR MEX	1110	FM-2023	2023-08-18	26,000.00	4,160.00	0.00	30,160.00	f2330ff9-e3a2-4cdc-9854-d9118c33e9bc	Timbrado	
1985	ESPECIALIDADES EN TURBOMAQUINARIA	1109	FM-2023	2023-08-18	75,400.00	12,064.00	0.00	87,464.00	2ff5f696-da2a-4d0c-85b7-c78883849576	Timbrado	
1986	ESPECIALIDADES EN TURBOMAQUINARIA	1108	FM-2023	2023-08-18	75,400.00	12,064.00	0.00	87,464.00	62c34220-e94b-4288-a1f5-76d3d5a9ffd3	Timbrado	
1987	OPERADORA FOGAL	1107	FM-2023	2023-08-18	36,033.33	5,765.33	0.00	41,798.66	176b4b87-a0d8-4759-a256-170826857c77	Timbrado	
1988	RIGOBERTO EQUIHUA GARCIA	1106	FM-2023	2023-08-16	17,475.86	2,796.14	0.00	20,272.00	47082cac-0a73-4ee1-9ace-a020b49e6dc6	Timbrado	
1989	ANA BERTHA GUERRA HINOJOSA	1105	FM-2023	2023-08-16	16,670.69	2,667.31	0.00	19,338.00	834a36af-e6ee-44d7-b232-aa1970a33e4c	Timbrado	
1990	"ADMINISTRADORA DE GASOLINERAS ESMEGAS"	1104	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	bbfe6b7f-0af7-45d9-b30e-621905c1b825	Timbrado	
1991	GASOLINERA VALLE DE GUADALUPE	1103	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	ddd228f0-c092-47fe-bd96-88e1d6a2d103	Timbrado	
1992	ADMINISTRADORA DE GASOLINERAS XOCHIMILCO	1102	FM-2023	2023-08-16	27,500.00	4,400.00	0.00	31,900.00	1825624d-db11-4ac7-879b-28b22460ae83	Timbrado	
1993	ADMINISTRADORA DE GASOLINERAS BOSQUE REAL	1101	FM-2023	2023-08-16	51,200.00	8,192.00	0.00	59,392.00	2d88d1cd-b2f6-402e-8469-b5d80cc7e6d2	Timbrado	
1994	ADMINISTRADORA DE GASOLINERAS INTERLOMAS	1100	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	d8b23e0a-4a19-4828-92f8-a27bfafc791	Timbrado	
1995	GASOMIRA	1099	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	186c572a-2c89-4f89-9512-9ec4ede17732	Timbrado	
1996	ADMINISTRADORA DE GASOLINERAS	1098	FM-2023	2023-08-16	27,500.00	4,400.00	0.00	31,900.00	4abba4ba-ed64-4ef6-8e61-4bafc613fb6c	Timbrado	
1997	ADMINISTRADORA DE GASOLINERAS SAN AGUSTIN	1097	FM-2023	2023-08-16	65,900.00	10,544.00	0.00	76,444.00	b4a0b91b-8b63-48e9-9d7d-3eca9210260b	Timbrado	
1998	SERVICIOS LA CAÑADA	1096	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	b5acd2fe-dd3e-4538-b07c-88835217eb34	Timbrado	
1999	SERVICIO IZQUIERDO	1095	FM-2023	2023-08-16	104,300.00	16,688.00	0.00	120,988.00	bcba9d8a-93f8-4e73-9c9f-0ed89c522123	Timbrado	
2000	PAVIRO	1094	FM-2023	2023-08-16	65,900.00	10,544.00	0.00	76,444.00	15ce44d3-9fef-494d-8489-1dbb982a05d2	Timbrado	
2001	LAS SABANAS SUPER SERVICIO	1093	FM-2023	2023-08-16	40,300.00	6,448.00	0.00	46,748.00	3d0b9363-098a-4259-a778-5259b83ce446	Timbrado	
2002	SERVICIO PLAZA ROSA	1092	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	bc7ea1ca-b8bb-4c4f-a806-769ba0756109	Timbrado	
2003	SERVICIO MATEO	1091	FM-2023	2023-08-16	53,100.00	8,496.00	0.00	61,596.00	4efdd97f-01d1-46aa-a962-9e82043b740b	Timbrado	
2004	OPERADORA TEOLOYUCAN	1090	FM-2023	2023-08-16	40,300.00	6,448.00	0.00	46,748.00	d4c264fd-169f-4c68-9d9c-f7a26f855cf6	Timbrado	
2005	GAS CUAUTITLAN	1089	FM-2023	2023-08-16	40,300.00	6,448.00	0.00	46,748.00	dc4e7248-62ef-4d71-a595-b95f6486f218	Timbrado	
2006	GAS BARRIENTOS	1088	FM-2023	2023-08-16	78,700.00	12,592.00	0.00	91,292.00	a442e30f-3a34-4533-a9bc-1090d7f086ec	Timbrado	
2007	GRUPO JIMMEX	1087	FM-2023	2023-08-16	13,300.00	2,128.00	0.00	15,428.00	ac0bb422-b8db-4cc6-a19d-0c8f5c08f1fc	Timbrado	
2008	SUPER SERVICIO IZCALLI	1086	FM-2023	2023-08-16	40,300.00	6,448.00	0.00	46,748.00	321d0bfe-e686-4b69-99fa-69cae4d203a9	Timbrado	
2009	SUPER SERVICIO HUEHUETOCA	1085	FM-2023	2023-08-16	40,300.00	6,448.00	0.00	46,748.00	b0d31e92-1e46-4cb3-897e-0661370b503e	Timbrado	
2010	SERVICIO MAYELI	1084	FM-2023	2023-08-16	65,900.00	10,544.00	0.00	76,444.00	f3d758bb-910d-4229-827c-0d0cdcc31031	Timbrado	
2011	TRANSPORTES MONTERREY	1083	FM-2023	2023-08-14	16,550.00	2,648.00	0.00	19,198.00	5152c159-4823-436b-b3c4-1497651628c4	Timbrado	
2012	EXPRO TOOL	1082	FM-2023	2023-08-14	107,100.00	17,136.00	0.00	124,236.00	5747480a-3b19-463b-b61e-a06e3759a34e	Timbrado	
2013	SERVICIOS TATAHUICAPAN	1081	FM-2023	2023-08-12	20,350.00	3,256.00	0.00	23,606.00	d1ace046-3432-4f8d-9146-e608bfaa69c8	Timbrado	
2014	COMBUSTIBLES DE VERACRUZ	1080	FM-2023	2023-08-12	4,000.00	640.00	0.00	4,640.00	86cae325-46fc-4bd2-b5f9-4c0f9420a737	Timbrado	
2015	INMOBILIARIA PURGA	1079	FM-2023	2023-08-12	4,000.00	640.00	0.00	4,640.00	80763116-3f5d-4cfa-9731-ac2226f19043	Timbrado	
2016	SERVICIO DEL CENTRO DE ISLA	1078	FM-2023	2023-08-12	33,000.00	5,280.00	0.00	38,280.00	017408c0-2ed2-45b0-abb0-b81c36f223c1	Timbrado	
2017	COMBURED	1077	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	5981d895-04de-4c7c-80cd-ff5399e510e0	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2018	COMBURED	1076	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	4f302c39-7063-46fb-a2bf-6e1c0d851c6b	Timbrado	
2019	COMBURED	1075	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	2b673dc3-91a2-44d8-bb0b-b5c7f840432a	Timbrado	
2020	COMBURED	1074	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	ad670370-715f-4335-a6b3-08cfbf7578f9	Timbrado	
2021	COMBURED	1073	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	6aae724b-7453-423d-8270-ff45e8232b87	Timbrado	
2022	COMBURED	1072	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	53fa3283-543f-4c73-9292-3a82cf3b15ad	Timbrado	
2023	PARADOR TURISTICO DEL ALTIPLANO	1071	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	7b85bebf-3ead-42f0-9467-3ec043370875	Timbrado	
2024	PARADOR TURISTICO DEL ALTIPLANO	1070	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	edff206e-22fc-49a1-adfd-e932364693d0	Timbrado	
2025	COMBURED	1069	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	820e34ee-35f0-4fb0-98d5-c3c298a34389	Timbrado	
2026	COMBURED	1068	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	4ee42e29-f64e-4a14-988f-9e3999ec58ff	Timbrado	
2027	CORPOE	1067	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	da00c7ef-68eb-4c69-b3b1-89596667e371	Timbrado	
2028	ECHENIQUE HERMANOS	1066	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	6c26c440-0eef-4fa7-845a-1f28a7275c6b	Timbrado	
2029	ECHENIQUE HERMANOS	1065	FM-2023	2023-08-12	43,600.00	6,976.00	0.00	50,576.00	4e0cf9da-e6ac-4479-a0bf-03ff0554db6	Timbrado	
2030	SUPER ESTACION DE ALBA	1064	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	6d893f4f-fea8-41aa-ade2-0c8e6e2df85a	Timbrado	
2031	SUPER SERVICIO BOULEVARD	1063	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	25716d43-051e-467e-bcea-124628544e1f	Timbrado	
2032	COMBURED	1062	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	c9418118-a82e-433b-8115-767c2fdc15ab	Timbrado	
2033	SUPER SERVICIO CLOUTHIER	1061	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	842a034e-fb0d-4e3b-aebe-ee52eaf1905	Timbrado	
2034	SERVICIO ACCESO NORTE	1060	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	32dd9f7a-8b22-472f-a526-31fa0877380a	Timbrado	
2035	ULTRA SERVICIO ALAMEDA	1059	FM-2023	2023-08-12	43,600.00	6,976.00	0.00	50,576.00	dd967f37-cf61-47fe-b9b6-845073cb3849	Timbrado	
2036	CORPOE	1058	FM-2023	2023-08-12	43,600.00	6,976.00	0.00	50,576.00	1b4f07a8-d0d6-4f0d-95f5-b2b8d5dc8fe	Timbrado	
2037	COMBURED	1057	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	bd7ce394-2479-422b-adaa-971fc7c75ea2	Timbrado	
2038	GRUPO GASOLINERO ROVOL	1056	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	00836c11-cd6f-4315-96dc-90e53cb620f6	Timbrado	
2039	COMBURED	1055	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	3406b2e9-1a2e-4bea-b802-d27da2afdb1f	Timbrado	
2040	COMBURED	1054	FM-2023	2023-08-12	54,400.00	8,704.00	0.00	63,104.00	8e61d5a9-e7ed-43d8-97ea-0870772f5ae7	Timbrado	
2041	SUPER SERVICIO JAPE	1053	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	eb7abb1f-7d7c-4207-8e5b-10f63ba4fbd4	Timbrado	
2042	COMBURED	1052	FM-2023	2023-08-12	22,000.00	3,520.00	0.00	25,520.00	78183099-7a28-4e7d-b760-f17021287419	Timbrado	
2043	COMBURED	1051	FM-2023	2023-08-12	54,400.00	8,704.00	0.00	63,104.00	fe5ef73e-b0b4-4ecf-ad98-0c6e45fca794	Timbrado	
2044	SERVICIO J M S	1050	FM-2023	2023-08-12	43,600.00	6,976.00	0.00	50,576.00	43e1a8e4-c329-45e7-98e7-889b6d5e1d1c	Timbrado	
2045	CORPOE	1049	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	7f713215-99e7-4335-a105-c33134a1b7a1	Timbrado	
2046	SERVICIO TIERRA NUEVA	1048	FM-2023	2023-08-12	32,800.00	5,248.00	0.00	38,048.00	6942b68a-7587-40b8-9226-6eac39398d4f	Timbrado	
2047	CORPOE	1047	FM-2023	2023-08-11	32,800.00	5,248.00	0.00	38,048.00	0c5eca5e-c22f-410c-9b21-7cad5d5a21a0	Timbrado	
2048	GRUPO GASOLINERO TEHE	1046	FM-2023	2023-08-11	32,800.00	5,248.00	0.00	38,048.00	c706de50-c3ea-4ce7-8b3b-11ec3bf00949	Timbrado	
2049	GRUPO GASOLINERO TEHE	1045	FM-2023	2023-08-11	32,800.00	5,248.00	0.00	38,048.00	7f403f61-c149-41f1-889f-916605624dd1	Timbrado	
2050	COMBURED	1044	FM-2023	2023-08-11	32,800.00	5,248.00	0.00	38,048.00	4a0f3ff3-e031-430a-8d2a-87046a67c5d0	Timbrado	
2051	COMBURED	1043	FM-2023	2023-08-11	22,000.00	3,520.00	0.00	25,520.00	e4b22213-7ba4-41d3-9a55-92350e938116	Timbrado	
2052	SERVICIO SAN MARTIN VIC	1042	FM-2023	2023-08-11	24,237.93	3,878.07	0.00	28,116.00	c0b25d93-ab7d-4469-9041-6e9819b69375	Timbrado	
2053	VEXA INGENIEROS	1041	FM-2023	2023-08-10	70,400.00	11,264.00	0.00	81,664.00	8777bf06-ef05-43ec-9aa1-5c23b2da37e5	Timbrado	
2054	IMPACTO INGENIERIA & CONSTRUCCION	1040	FM-2023	2023-08-10	11,500.00	1,840.00	0.00	13,340.00	c09fd2d1-3a5a-49ac-9b61-a6c22b09daa0	Timbrado	
2055	SUPER SERVICIO PAJAPAN	1039	FM-2023	2023-08-10	19,450.00	3,112.00	0.00	22,562.00	ff122202-a5a2-464e-9ddb-a08a36d14ab6	Timbrado	
2056	ENERGIA DG	1038	FM-2023	2023-08-10	58,000.00	9,280.00	0.00	67,280.00	acf4c385-9955-44e6-8c5d-b41fb7a2380c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2057	OLMECA DG	1037	FM-2023	2023-08-10	46,700.00	7,472.00	0.00	54,172.00	c810d670-1300-4ebe-b261-76729b3043af	Timbrado	
2058	SERVICIO ALFA BRAVO COCA	1036	FM-2023	2023-08-10	17,000.00	2,720.00	0.00	19,720.00	b5803239-2756-4f41-9e0a-1762cfd55771	Timbrado	
2059	GASOLINERA ZAVALETA	1035	FM-2023	2023-08-10	11,750.00	1,880.00	0.00	13,630.00	578db3b0-d5b3-43e9-9d26-b49b2b7cfbd1	Timbrado	
2060	AUTO LINEAS AMERICA	1034	FM-2023	2023-08-10	29,500.00	4,720.00	0.00	34,220.00	2f51b914-f401-4dc0-8978-381ee4d908e1	Timbrado	
2061	JAVIER COLSA VALDES	1033	FM-2023	2023-08-10	27,266.66	4,362.67	0.00	31,629.33	6af4f241-9810-4f1a-9031-b816cfc934e3	Timbrado	
2062	SERVICIO ERMITA	1032	FM-2023	2023-08-10	39,566.66	6,330.67	0.00	45,897.33	121c843e-4327-4a7c-b627-ba46a00fa417	Timbrado	
2063	SERVICIO ERMITA	1031	FM-2023	2023-08-10	51,866.66	8,298.67	0.00	60,165.33	89a6ccc2-d1eb-46f9-84dd-03afb0ce6a66	Timbrado	
2064	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	1030	FM-2023	2023-08-10	19,500.00	3,120.00	0.00	22,620.00	5301404b-e1ab-4777-bb59-43411b805115	Timbrado	
2065	EXPORTADORA DE SAL	1029	FM-2023	2023-08-09	539,750.00	86,360.00	0.00	626,110.00	55d62e75-ac69-46a8-86df-b66c0e4143a7	Timbrado	
2066	ARTURO GUTIERREZ GONZALEZ	1028	FM-2023	2023-08-08	24,850.00	3,976.00	0.00	28,826.00	91016bbf-71d9-43a4-8672-70d81b4ecd3b	Timbrado	
2067	ARMANDO ISRAEL REYES AGUIRRE	1027	FM-2023	2023-08-08	142,250.00	22,760.00	0.00	165,010.00	4cf0a8ce-25e1-499a-a967-9d3c7aaa8c6c	Timbrado	
2068	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1026	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	dd427a8b-52b3-44f3-a065-09c4e66c24ed	Timbrado	
2069	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1025	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	4c0e678e-da71-4df8-80d1-b5b9b7c339fc	Timbrado	
2070	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1024	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	50804293-4e29-4f4f-8c15-f2eb57065500	Timbrado	
2071	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1023	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	5a214a8d-35aa-45bb-8cd9-aedf4c041fee	Timbrado	
2072	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1022	FM-2023	2023-08-08	24,000.00	3,840.00	0.00	27,840.00	67f9ea57-9b96-4d3b-a5e7-46e27d98bc62	Timbrado	
2073	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1021	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	db558cbd-fdec-407f-a603-149d0b7f1ad5	Timbrado	
2074	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1020	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	59d8d84b-04ca-49b7-9601-f19403142b2a	Timbrado	
2075	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1019	FM-2023	2023-08-08	12,000.00	1,920.00	0.00	13,920.00	9b257ecc-fb90-44e5-9638-7acd92084374	Timbrado	
2076	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	1018	FM-2023	2023-08-08	36,000.00	5,760.00	0.00	41,760.00	916677a7-fde2-4184-8ef1-8c3d94053092	Timbrado	
2077	GASOLINERA TECNOLOGICO	1017	FM-2023	2023-08-08	42,900.00	6,864.00	0.00	49,764.00	09ce73ef-0bf1-4f30-8e21-57d8808ce225	Timbrado	
2078	JOSE ARISTEO ANTONIO REYES HERNANDEZ	1016	FM-2023	2023-08-08	43,400.00	6,944.00	0.00	50,344.00	36507052-2739-4f25-8cf6-c6e63e6e1707	Timbrado	
2079	MARIA DEL REFUGIO GARCIA MELLADO	1015	FM-2023	2023-08-08	10,100.00	1,616.00	0.00	11,716.00	a43af172-aa04-4620-8073-533d4dbff507	Timbrado	
2080	JOSE RAUL PUENTE CORDOVA	1014	FM-2023	2023-08-08	7,000.00	1,120.00	0.00	8,120.00	3cdc8651-8a55-44f3-981c-e484ab3bbca3	Timbrado	
2081	ARMANDO ISRAEL REYES AGUIRRE	1013	FM-2023	2023-08-07	49,100.00	7,856.00	0.00	56,956.00	31e9229a-81a2-4fa8-85f6-73c96c44a17d	Timbrado	
2082	SERVICIO SIGLO XXI	1012	FM-2023	2023-08-07	4,000.00	640.00	0.00	4,640.00	3658e87c-2541-4f26-b070-b7f87baaa473	Timbrado	
2083	TEREFTALATOS MEXICANOS	1011	FM-2023	2023-08-07	34,000.00	5,440.00	0.00	39,440.00	ed6d6fc0-510b-40d2-ae97-ad682e33dd7b	Timbrado	
2084	JUDEL CONSTRUCTORES	1010	FM-2023	2023-08-07	17,000.00	2,720.00	0.00	19,720.00	f7b4fb79-1421-4647-8306-0aba3e57fdc1	Timbrado	
2085	TEREFTALATOS MEXICANOS	1009	FM-2023	2023-08-07	9,900.00	1,584.00	0.00	11,484.00	20f1a40d-0d80-4d9f-8cb3-e917af349f1a	Timbrado	
2086	GRUPO EMPRESARIAL SIGAS	1008	FM-2023	2023-08-05	35,566.66	5,690.67	0.00	41,257.33	9b49442d-0207-4c36-9754-9e28196011ef	Timbrado	
2087	GAS MARA	1007	FM-2023	2023-08-04	43,400.00	6,944.00	0.00	50,344.00	139d3a8f-6e6d-4277-9daf-02fd539d04c6	Cancelado	
2088	GAS MARA	1006	FM-2023	2023-08-04	43,400.00	6,944.00	0.00	50,344.00	b8313d69-f56e-4ebe-8d75-178d2c644c03	Timbrado	
2089	PETREOS SOL	1005	FM-2023	2023-08-04	43,000.00	6,880.00	0.00	49,880.00	e0da2b6c-3394-40c5-952d-8e8f28faf2b4	Timbrado	
2090	CREA SERVING DEL NORESTE	1004	FM-2023	2023-08-04	300.52	48.08	0.00	348.60	06de47c2-b527-4dc5-ba06-840b4cd9e2dd	Timbrado	
2091	CREA SERVING DEL NORESTE	1003	FM-2023	2023-08-04	44,687.93	7,150.07	0.00	51,838.00	80cb70f1-ed6a-4d09-9b6c-b7bec303ea18	Timbrado	
2092	SUPER SERVICIO COINTZIO	1002	FM-2023	2023-08-04	24,250.00	3,880.00	0.00	28,130.00	d0b92016-90a5-4a32-9473-f10c876b37da	Timbrado	
2093	INTERNATIONAL EPIZEN	1001	FM-2023	2023-08-04	12,000.00	1,920.00	0.00	13,920.00	bd4f138a-bcaa-43b3-92c6-d3c22e640e07	Timbrado	
2094	AGRO PALM INGREDIENTS	1000	FM-2023	2023-08-04	67,000.00	10,720.00	0.00	77,720.00	714709cd-f375-4455-96e2-12eee10a474c	Timbrado	
2095	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	999	FM-2023	2023-08-04	134,400.00	21,504.00	0.00	155,904.00	3872300e-751f-4843-9158-fcc9279536a4	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2096	AGRO PALM INGREDIENTS	998	FM-2023	2023-08-04	32,800.00	5,248.00	0.00	38,048.00	ac31cda9-f972-4da7-b938-b975933ff66f	Timbrado	
2097	AGRO PALM INGREDIENTS	997	FM-2023	2023-08-04	182,476.54	29,196.25	0.00	211,672.79	6b887648-872d-4664-99bd-4013dd76fa42	Timbrado	
2098	ENERGIA Y GAS DE CUAUTLA	996	FM-2023	2023-08-03	4,800.00	768.00	0.00	5,568.00	cdf3491c-20cf-49d7-9681-91dab95042e6	Timbrado	
2099	CAPE EXPERTOS VERIFICADORES	995	FM-2023	2023-08-02	54,200.00	8,672.00	0.00	62,872.00	070b545e-bf59-4f9b-abf8-fbb6810667d1	Timbrado	
2100	SERVICIOS MODERNOS DE JILOTEPEC	994	FM-2023	2023-08-02	51,450.00	8,232.00	0.00	59,682.00	847ed173-763c-4e21-b037-dac022d5b734	Timbrado	
2101	CREA SERVING DEL NORESTE	993	FM-2023	2023-08-02	39,400.00	6,304.00	0.00	45,704.00	e97e4ec9-7166-4999-8232-7f1b7e455ee7	Timbrado	
2102	MARIA LUISA PANDUR BERNARDINO	992	FM-2023	2023-08-02	42,900.00	6,864.00	0.00	49,764.00	c004a40f-2bb2-4065-b8f3-29bd421371f6	Timbrado	
2103	MARIA LUISA PANDUR BERNARDINO	991	FM-2023	2023-08-02	42,900.00	6,864.00	0.00	49,764.00	a5f66e02-c88a-4642-93e4-4b9f6b6bcbf1	Timbrado	
2104	EIMEX SERVICIOS INTEGRALES	990	FM-2023	2023-08-02	24,500.00	3,920.00	0.00	28,420.00	df49d430-69c4-4162-9c35-00da7f9bb398	Timbrado	
2105	ESBELTA EDIFICACION INDUSTRIAL	989	FM-2023	2023-07-31	4,000.00	640.00	0.00	4,640.00	4160adf4-7cbc-4f73-b9c6-e8386696e44c	Timbrado	
2106	KARLA CORINA BANDA LUGO	988	FM-2023	2023-07-31	22,000.00	3,520.00	0.00	25,520.00	bfc05f04-06c4-42de-b8a7-b12b6b06a8b2	Timbrado	
2107	ARMANDO ISRAEL REYES AGUIRRE	987	FM-2023	2023-07-31	20,200.00	3,232.00	0.00	23,432.00	f1929150-3690-4a79-aa1a-100c604a79d8	Timbrado	
2108	ESTACION DE SERVICIO BEE AKABICHE	986	FM-2023	2023-07-31	21,450.00	3,432.00	0.00	24,882.00	cd433f81-698b-4405-97af-713e30111b75	Timbrado	
2109	MANLIO OMAR PACHECO VALDESPINO	985	FM-2023	2023-07-31	7,068.97	1,131.04	0.00	8,200.01	ec56bbee-9bf6-4711-a91e-c4f2967fa67f	Timbrado	
2110	MANLIO OMAR PACHECO VALDESPINO	984	FM-2023	2023-07-31	7,068.97	1,131.04	0.00	8,200.01	269682d2-b8e9-4768-ba9a-35c51eeb836d	Timbrado	
2111	SUPER SERVICIO CALPULLI	983	FM-2023	2023-07-31	19,137.93	3,062.07	0.00	22,200.00	89f1196f-89b2-4ba4-bc4c-20fbd0543e3e	Timbrado	
2112	AUTO SERVICIO ANGELOPOLIS	982	FM-2023	2023-07-31	10,000.00	1,600.00	0.00	11,600.00	aafa8a6c-8f87-44f2-b38f-d587b69dda6	Timbrado	
2113	GRUPO OLRAM	981	FM-2023	2023-07-31	2,200.00	352.00	0.00	2,552.00	4dbfd939-38de-4a93-8459-f204d40fc273	Timbrado	
2114	GASOLINERA MICROONDAS	980	FM-2023	2023-07-31	24,925.00	3,988.00	0.00	28,913.00	bd9de2b6-a02a-4d45-bbcc-4c43f884ccf8	Timbrado	
2115	JUDEL CONSTRUCTORES	979	FM-2023	2023-07-31	17,000.00	2,720.00	0.00	19,720.00	981313db-d48a-43a3-b352-4473a8c8f65e	Timbrado	
2116	JUDEL CONSTRUCTORES	978	FM-2023	2023-07-31	71,480.00	11,436.80	0.00	82,916.80	483ff008-e2e2-4ba2-8478-cb21f53b0838	Timbrado	
2117	FELIPE DARIO FRAGOSO LUNA	977	FM-2023	2023-07-31	17,241.38	2,758.62	0.00	20,000.00	5210a0a0-fe47-4ed3-b7c0-b970e8b1692a	Timbrado	
2118	DURATEC INTERNACIONAL	976	FM-2023	2023-07-31	25,650.00	4,104.00	0.00	29,754.00	ffd675a1-2815-428d-86bf-ba46563296b6	Timbrado	
2119	YAN AND CHACA ASOCIADOS	975	FM-2023	2023-07-31	42,241.38	6,758.62	0.00	49,000.00	3b77ad5e-d386-4026-a1f6-835c29bcf7b1	Timbrado	
2120	YAN AND CHACA ASOCIADOS	974	FM-2023	2023-07-31	34,000.00	5,440.00	0.00	39,440.00	17523069-efeb-4148-8492-c676658b04b7	Timbrado	
2121	COMERCIALIZADORA SEMIDEG	973	FM-2023	2023-07-31	234,000.00	37,440.00	0.00	271,440.00	066e009c-ab99-4aae-ab37-bf07eed5e27c	Timbrado	
2122	SERVICIOS MODERNOS DE JILOTEPEC	972	FM-2023	2023-07-31	3,500.00	560.00	0.00	4,060.00	69f382f0-9939-4a86-8523-c4d1ef91b9f2	Timbrado	
2123	SERVICIOS MODERNOS DE JILOTEPEC	971	FM-2023	2023-07-31	39,375.00	6,300.00	0.00	45,675.00	b5d03ff4-f008-4042-9729-a1f91baae4e3	Timbrado	
2124	JAUREGUI SERVICIOS INDUSTRIALES	970	FM-2023	2023-07-29	19,000.00	3,040.00	0.00	22,040.00	bb8b7505-ad64-4ab5-8468-1751d5deff8b	Timbrado	
2125	HYDROCARBONS FOR THE FUTURE	969	FM-2023	2023-07-28	50,000.00	8,000.00	0.00	58,000.00	edfc0a3e-3b38-4567-8b5f-8936576202fd	Timbrado	
2126	SERVI-GARZA UAEH	968	FM-2023	2023-07-28	22,450.00	3,592.00	0.00	26,042.00	27f321a5-2813-45bb-856e-c846c7fae659	Timbrado	
2127	COVESU	967	FM-2023	2023-07-28	36,500.00	5,840.00	0.00	42,340.00	94b2a831-6bb9-4558-9a97-7269ab8e3668	Timbrado	
2128	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	966	FM-2023	2023-07-28	68,000.00	10,880.00	0.00	78,880.00	23898aba-3b4b-4d59-8420-248f1e7a31ec	Timbrado	
2129	SERVICIOS MODERNOS DE JILOTEPEC	965	FM-2023	2023-07-28	39,375.00	6,300.00	0.00	45,675.00	edd84a51-b63b-4bf5-a39e-6f72b712131c	Timbrado	
2130	SERVICIOS MODERNOS DE JILOTEPEC	964	FM-2023	2023-07-28	39,375.00	6,300.00	0.00	45,675.00	954246e7-b7b9-4093-9094-2d816afc6e8c	Timbrado	
2131	ASEPETRO	963	FM-2023	2023-07-28	36,400.00	5,824.00	0.00	42,224.00	e8150d8b-d42a-4c1b-a1dd-11e0cc63785c	Timbrado	
2132	SERVICIO MARROQUIN	962	FM-2023	2023-07-28	7,068.97	1,131.04	0.00	8,200.01	f72624d0-3d24-41f3-ac3d-41bde94f96eb	Timbrado	
2133	ENERGETICOS DE TECOMAXTLAHUACA	961	FM-2023	2023-07-28	10,850.00	1,736.00	0.00	12,586.00	6eaa9460-c6fb-4e29-a050-01946bc34755	Timbrado	
2134	ENERGETICOS DE TAMAZUNCHALE	960	FM-2023	2023-07-28	38,766.66	6,202.67	0.00	44,969.33	94d490ee-526b-45b1-8e99-f1ca578c13e4	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2135	GRUPO KHALIA QUERETARO	959	FM-2023	2023-07-28	19,950.00	3,192.00	0.00	23,142.00	c856da0f-db47-417e-a173-417ac4129cb0	Timbrado	
2136	JAVIER COLSA VALDES	958	FM-2023	2023-07-28	39,566.66	6,330.67	0.00	45,897.33	77cbefcd-1e24-46de-beb8-4cb011cb4712	Timbrado	
2137	JAVIER COLSA VALDES	957	FM-2023	2023-07-28	39,566.66	6,330.67	0.00	45,897.33	c2bdd1bd-c3dc-4d16-b535-d1e2fd32c296	Timbrado	
2138	SERVICIO ERMITA	956	FM-2023	2023-07-28	39,566.66	6,330.67	0.00	45,897.33	f89e40e3-c21f-4929-8a84-f138afb62dfc	Timbrado	
2139	MANTENIMIENTOS INTEGRALES E INDUSTRIALES DE SAN LUIS	955	FM-2023	2023-07-28	10,500.00	1,680.00	0.00	12,180.00	b47b1c05-7c2a-4b49-9b10-a57e38b16c29	Timbrado	
2140	DULCE MADAHI MACHADO LOPEZ	954	FM-2023	2023-07-28	66,250.00	10,600.00	0.00	76,850.00	1af3bcf7-c08e-4d03-91e5-80f0ff28bb2f	Timbrado	
2141	HIDROCARBUROS EPAZOYUCAN	953	FM-2023	2023-07-27	12,600.00	2,016.00	0.00	14,616.00	8cf6527f-9c0f-41d8-bac6-267a18afd87a	Timbrado	
2142	COMERCIALIZADORA DE COMBUSTIBLES TIFA	952	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	e304dc7e-1f0a-4812-9e34-04f6e6ffdf5	Timbrado	
2143	COMERCIALIZADORA DE COMBUSTIBLES TIFA	951	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	89bb280b-c033-4f84-88fd-0ff85e7d39a0	Timbrado	
2144	CORPORATIVO MAXIABA	950	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	e29d37a5-52f3-4cff-ab8c-8aeddff5e94e4	Timbrado	
2145	SERVICIO SOTRES ESTANDIA	949	FM-2023	2023-07-26	21,600.00	3,456.00	0.00	25,056.00	d686fa58-4a54-415d-8e2a-1e64c822dd76	Timbrado	
2146	SUMINISTROS INTELIGENTES DE HIDROCARBUROS	948	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	b0192113-358a-4b46-b4ca-2de32d714426	Timbrado	
2147	SUMINISTROS INTELIGENTES DE HIDROCARBUROS	947	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	2b6157f1-a0d2a-40b8-8ee1-e3743ca60e0d	Timbrado	
2148	TRANSPORTES INDUSTRIALES UNIDOS	946	FM-2023	2023-07-26	10,800.00	1,728.00	0.00	12,528.00	dc83c81c-05fb-4000-b559-2526f579288e	Timbrado	
2149	PETORAC	945	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	64c97e7a-c02d-43be-aa12-fefa00caa228	Timbrado	
2150	PETORAC	944	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	8b0cfb3c-b585-428a-aa06-e8630465a494	Timbrado	
2151	PETORAC	943	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	01890548-712e-4b95-bc04-dcb8697630af	Timbrado	
2152	SU KOMBUSTIBLE DE PUEBLA	942	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	313b291b-790b-4b0b-a05c-88dae1a7dac0	Timbrado	
2153	AUTOSERVICIO PARAJE	941	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	14f7d6b9-e76b-41e3-9a62-2cc0cce75583	Timbrado	
2154	AUTOSERVICIO AMATLAN	940	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	8367c5e8-acfa-4b51-ab75-9ee3339ff121	Timbrado	
2155	COMERCIALIZADORA DE COMBUSTIBLES TIFA	939	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	047de2f8-d86e-4d01-b4d4-aaa27141b0c0	Timbrado	
2156	MAXI SERVICIOS ABA	938	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	db67c1c4-1823-45d8-b4a2-8cccb1685fe1	Timbrado	
2157	MATERIALES COMBUSTIBLES	937	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	ef4a4bc7-384e-49de-be7f-58399344931c	Timbrado	
2158	SERVICIOS DE CALIDAD VERACRUZANOS	936	FM-2023	2023-07-26	21,600.00	3,456.00	0.00	25,056.00	7be28327-5a14-4bba-afd3-0f3293465a89	Timbrado	
2159	SERVICIOS DE CALIDAD VERACRUZANOS	935	FM-2023	2023-07-26	21,600.00	3,456.00	0.00	25,056.00	847bf878-a951-4c3a-b71a-7abe046b3189	Timbrado	
2160	SERVICIOS DE CALIDAD VERACRUZANOS	934	FM-2023	2023-07-26	21,600.00	3,456.00	0.00	25,056.00	a958abb1-f471-43f5-99bc-7f1205a18770	Timbrado	
2161	COSCO GAS	933	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	165c331d-6c56-4fe1-8cec-79470a556640	Timbrado	
2162	ESTACION DE SERVICIO LOS ALAMOS	932	FM-2023	2023-07-26	32,400.00	5,184.00	0.00	37,584.00	55a464f0-4525-40e9-9c68-f93b35ba8415	Timbrado	
2163	JAR, INFRAESTRUCTURA MARINA	931	FM-2023	2023-07-26	13,750.00	2,200.00	0.00	15,950.00	79e5bbd7-46be-4faa-9986-94cdfef841ce0	Timbrado	
2164	COMBUSTIBLES GRUPO PC	930	FM-2023	2023-07-26	15,428.57	2,468.57	0.00	17,897.14	26af2c37-e8f4-4dc2-bcd1-85c656c070e2	Timbrado	
2165	GRUPO GASOLINERO APIX	929	FM-2023	2023-07-26	17,783.33	2,845.33	0.00	20,628.66	2e70ff30-98fa-45e9-9acb-ad44b9e92166	Timbrado	
2166	MONICA BECERRIL ZAVALA	928	FM-2023	2023-07-26	21,450.00	3,432.00	0.00	24,882.00	9e7e7a72-9f6f-466e-9ec7-c35d5c65edbf	Timbrado	
2167	BACARDI Y COMPAÑIA	927	FM-2023	2023-07-26	6,000.00	960.00	0.00	6,960.00	8cc5cd7a-6b4c-4cf4-bff4-53cd04e3da68	Timbrado	
2168	BACARDI Y COMPAÑIA	926	FM-2023	2023-07-26	228,000.00	36,480.00	0.00	264,480.00	7468e9f8-691f-40dc-862a-818b32cda05c	Timbrado	
2169	GASOTEC	925	FM-2023	2023-07-25	40,900.00	6,544.00	0.00	47,444.00	7a661dfb-ffcb-4eae-8e1b-c5b098fa4f40	Timbrado	
2170	ESTACION DE SERVICIO VALLE NUEVO	924	FM-2023	2023-07-25	20,450.00	3,272.00	0.00	23,722.00	be70654d-67f9-4d10-87ff-cc30cdf7124f	Timbrado	
2171	ESTACION DE SERVICIO COLIMAR	923	FM-2023	2023-07-25	20,450.00	3,272.00	0.00	23,722.00	8d94f32a-8c51-4085-a506-c72af2ee63bd	Timbrado	
2172	SERVICIO CASTRO DEL RIO	922	FM-2023	2023-07-25	20,450.00	3,272.00	0.00	23,722.00	317e4a3e-98ef-4408-b663-b54b5cb3f689	Timbrado	
2173	TEREFTALATOS MEXICANOS	921	FM-2023	2023-07-25	10,350.00	1,656.00	0.00	12,006.00	c0201b67-9b02-43bb-9278-b7a9fe6d2790	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2174	TEREFTALATOS MEXICANOS	920	FM-2023	2023-07-25	9,900.00	1,584.00	0.00	11,484.00	77794184-6183-4f68-8a30-6f9e39377e60	Timbrado	
2175	TEREFTALATOS MEXICANOS	919	FM-2023	2023-07-25	8,250.00	1,320.00	0.00	9,570.00	c79e06c6-3f7a-4e8b-a48e-e3c3b0399f12	Timbrado	
2176	CORPORACION G500	918	FM-2023	2023-07-24	301,400.00	48,224.00	0.00	349,624.00	4f1c6d79-5a2d-4a0d-b30f-ca1b0eace2fe	Timbrado	
2177	CORPORACION G500	917	FM-2023	2023-07-24	210,800.00	33,728.00	0.00	244,528.00	1e666669-924d-4ccc-9edf-fd8c5c95c1c6	Timbrado	
2178	CORPORACION G500	916	FM-2023	2023-07-24	120,200.00	19,232.00	0.00	139,432.00	ce168c74-307a-4f9d-9121-d50f12c870f5	Timbrado	
2179	CORPORACION G500	915	FM-2023	2023-07-24	126,600.00	20,256.00	0.00	146,856.00	0d9c4266-73d6-483e-81cd-03b6187517b8	Timbrado	
2180	CORPORACION G500	914	FM-2023	2023-07-24	43,400.00	6,944.00	0.00	50,344.00	03e8f0f6-65fe-41ab-88eb-c3e91ac51675	Timbrado	
2181	CORPORACION G500	913	FM-2023	2023-07-24	85,800.00	13,728.00	0.00	99,528.00	039887dc-77a6-4c6f-b5db-213b7cd5e10b	Timbrado	
2182	CORPORACION G500	912	FM-2023	2023-07-24	68,000.00	10,880.00	0.00	78,880.00	d05730ec-eba3-494b-834f-75e011b18ccb	Timbrado	
2183	CORPORACION G500	911	FM-2023	2023-07-24	36,700.00	5,872.00	0.00	42,572.00	de054c44-20df-4d6d-8153-e941b4af6e4c	Timbrado	
2184	CORPORACION G500	910	FM-2023	2023-07-24	167,300.00	26,768.00	0.00	194,068.00	dafef18cc-ba73-4e1f-8b39-af25e3056bd3	Timbrado	
2185	DULCE MADAHI MACHADO LOPEZ	909	FM-2023	2023-07-24	66,250.00	10,600.00	0.00	76,850.00	08663555-7438-43b0-aa4f-098b8ff3f78f	Timbrado	
2186	MARIA LUISA PANDUR BERNARDINO	908	FM-2023	2023-07-24	17,413.79	2,786.21	0.00	20,200.00	0baee1c4-d2c5-4948-8916-bd2155ed41c5	Timbrado	
2187	ARMANDO ISIDRO RUBIO LICONA	907	FM-2023	2023-07-24	14,137.93	2,262.07	0.00	16,400.00	91ab9035-0ee1-4c5e-9fb5-1a1d8280bec1	Timbrado	
2188	DULCE MADAHI MACHADO LOPEZ	906	FM-2023	2023-07-21	132,500.00	21,200.00	0.00	153,700.00	e841211a-b718-4e5b-9dde-32c2b3d83b84	Timbrado	
2189	GASOLEOS SAN JUAN DE LOS LLANOS	905	FM-2023	2023-07-21	28,642.86	4,582.86	0.00	33,225.72	473661c8-94c4-4cc0-b4bc-4b40687e6eab	Timbrado	
2190	GASOLEOS SAN JUAN DE LOS LLANOS	904	FM-2023	2023-07-21	15,428.57	2,468.57	0.00	17,897.14	42af2ce0-6c8a-4fbc-944a-ae0a880f2b7c	Timbrado	
2191	GASOLEOS SAN JUAN DE LOS LLANOS	903	FM-2023	2023-07-21	54,357.14	8,697.14	0.00	63,054.28	3c188ed5-86ef-468d-844b-d1d48b88415c	Timbrado	
2192	JUDEL CONSTRUCTORES	902	FM-2023	2023-07-21	39,350.00	6,296.00	0.00	45,646.00	0c9b092d-8c17-4e24-94f1-d067cf3c4a6f	Timbrado	
2193	GRUPO KHALIA QUERETARO	901	FM-2023	2023-07-20	16,550.00	2,648.00	0.00	19,198.00	27836bf5-f4be-4678-9a0a-dd5a8d0bf748	Timbrado	
2194	ESTACION DE SERVICIO GESA	900	FM-2023	2023-07-20	6,950.00	1,112.00	0.00	8,062.00	2806293d-b6a9-4997-b13f-c784fa53fba2	Timbrado	
2195	ESTACION DE SERVICIO GESA	899	FM-2023	2023-07-20	5,050.00	808.00	0.00	5,858.00	196ad80c-5752-48af-8259-5775e349be48	Timbrado	
2196	CYPLUS IDESA	898	FM-2023	2023-07-19	4,500.00	720.00	0.00	5,220.00	58e6c1d8-9d09-46b0-8550-71c2722ef364	Timbrado	
2197	SERVI BENZIN	897	FM-2023	2023-07-19	14,250.00	2,280.00	0.00	16,530.00	68940e87-b041-4b40-94ad-c5f95cd1c4c8	Timbrado	
2198	SERVI BENZIN	896	FM-2023	2023-07-19	10,850.00	1,736.00	0.00	12,586.00	32cb3234-becc-447a-a9d1-d2a9ba68051d	Timbrado	
2199	CARBU EXPRESS	895	FM-2023	2023-07-19	6,950.00	1,112.00	0.00	8,062.00	55dd28cc-ae27-4fff-a8f4-490e7d145c92	Timbrado	
2200	DAMOR	894	FM-2023	2023-07-19	6,950.00	1,112.00	0.00	8,062.00	7fcc802b-212b-4085-a367-2c4c2b4545d9	Timbrado	
2201	ESTACION DE SERVICIO BEE AKABICHE	893	FM-2023	2023-07-19	21,450.00	3,432.00	0.00	24,882.00	012af252-a5b4-4d38-b422-e53c029bc29a	Timbrado	
2202	TEREFTALATOS MEXICANOS	892	FM-2023	2023-07-19	16,500.00	2,640.00	0.00	19,140.00	2c768c51-cd08-4b34-a581-49ee4b462db4	Timbrado	
2203	TEREFTALATOS MEXICANOS	891	FM-2023	2023-07-19	9,900.00	1,584.00	0.00	11,484.00	a7d36588-69e4-442a-a470-ec9e9023cb55	Timbrado	
2204	GRUPO ENERGETICO LA PIRAMIDE	890	FM-2023	2023-07-19	39,175.86	6,268.14	0.00	45,444.00	14000386-b365-4b06-b729-cebf286b533e	Timbrado	
2205	JUDEL CONSTRUCTORES	889	FM-2023	2023-07-19	39,350.00	6,296.00	0.00	45,646.00	4f6fb583-157e-4799-9781-4546a0584f3f	Timbrado	
2206	JUDEL CONSTRUCTORES	888	FM-2023	2023-07-19	74,900.00	11,984.00	0.00	86,884.00	bb837e5b-2d68-4a76-b6b1-90846413f4c6	Timbrado	
2207	GASOLINERA TOMATLAN	887	FM-2023	2023-07-19	17,844.83	2,855.17	0.00	20,700.00	7cb9190a-ce02-4e7a-b232-e8099606f3a7	Timbrado	
2208	JUAN REYES HERNANDEZ MARTINEZ	886	FM-2023	2023-07-19	28,600.00	4,576.00	0.00	33,176.00	a72205cc-4d9f-438d-84e9-4c18e9fff440	Timbrado	
2209	SERVICIO FERNANDEZ HNOS	885	FM-2023	2023-07-18	10,850.00	1,736.00	0.00	12,586.00	5373ba63-cb57-43e5-85b1-d19281839d3b	Timbrado	
2210	GRUPO KHALIA QUERETARO	884	FM-2023	2023-07-18	22,950.00	3,672.00	0.00	26,622.00	f4bea167-666b-476b-b093-dc8a4e1a10a1	Timbrado	
2211	ALICIA RODRIGUEZ CARMONA	883	FM-2023	2023-07-18	22,450.00	3,592.00	0.00	26,042.00	0871a02f-c877-4185-8d4b-ff67405262c2	Timbrado	
2212	COMBUSTIBLES Y SERVICIOS DE TEPEXI	882	FM-2023	2023-07-18	8,200.00	1,312.00	0.00	9,512.00	57a6181c-b1a2-4617-99a7-c77251f568cd	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2213	MARIA DOMITILA JOSEFINA VASQUEZ GUZMAN	881	FM-2023	2023-07-18	10,850.00	1,736.00	0.00	12,586.00	66e8531b-20a7-453b-8863-6b03aa6ea2cd	Timbrado	
2214	CAPE EXPERTOS VERIFICADORES	880	FM-2023	2023-07-17	46,050.00	7,368.00	0.00	53,418.00	3e7feaf3-801e-4bd1-86b5-5dc4fe7d0c7	Timbrado	
2215	PETROPIPE DE MEXICO	879	FM-2023	2023-07-17	431.04	68.97	0.00	500.01	93b31ab6-861a-4211-8e30-7548485ec44b	Timbrado	
2216	REMACALGA	878	FM-2023	2023-07-17	23,850.00	3,816.00	0.00	27,666.00	7fe6cd52-32b8-47af-9fbf-ecf2c6811a44	Timbrado	
2217	ESTACION DE SERVICIO JALTEPEC	877	FM-2023	2023-07-17	6,000.00	960.00	0.00	6,960.00	63514bc4-4245-4bf6-9627-7525daef0d5e	Timbrado	
2218	ESTACION SANTA MARIA VII	876	FM-2023	2023-07-17	6,000.00	960.00	0.00	6,960.00	7d617cf2-c550-4037-99c9-e844aa883f89	Timbrado	
2219	ALFREDO SALAZAR LOPEZ	875	FM-2023	2023-07-15	8,200.00	1,312.00	0.00	9,512.00	de5759f0-0314-4804-8cf8-2e1cfe385ad1	Timbrado	
2220	INDUSTRIAL MINERA MEXICO	874	FM-2023	2023-07-15	335,707.49	53,713.20	0.00	389,420.69	a6102860-275b-48c6-9e36-c1517649d61c	Timbrado	
2221	OPERADORA FOGAL	873	FM-2023	2023-07-15	41,733.33	6,677.33	0.00	48,410.66	2f7bf72c-c469-472a-acbf-797264a5583b	Timbrado	
2222	ESTACION DE SERVICIO PALO GACHO	872	FM-2023	2023-07-15	12,000.00	1,920.00	0.00	13,920.00	ed8af471-16a7-4334-814a-1d0d36e694a0	Timbrado	
2223	ESTACION SANTA MARIA LA PROVIDENCIA	871	FM-2023	2023-07-14	6,000.00	960.00	0.00	6,960.00	293b9039-423d-4f75-ab17-d5395ad49be4	Timbrado	
2224	ESTACION SANTA MARIA JARDINES	870	FM-2023	2023-07-14	6,000.00	960.00	0.00	6,960.00	3a4549d1-0083-4b2d-8bc5-7a8df2ca169a	Timbrado	
2225	ESTACION SANTA MARIA LA MORENA	869	FM-2023	2023-07-14	9,000.00	1,440.00	0.00	10,440.00	0e1b2890-7aca-43a9-aedd-49599fbb027d	Timbrado	
2226	ESTACION SANTA MARIA LA JOYA	868	FM-2023	2023-07-14	6,000.00	960.00	0.00	6,960.00	1e6a741e-fe93-4b8b-b0b0-3cc2e7792b93	Timbrado	
2227	ESTACION SANTA MARIA CALTENGO	867	FM-2023	2023-07-14	6,000.00	960.00	0.00	6,960.00	f33f4e33-e03c-42f7-a882-5e53b7ae3481	Timbrado	
2228	ESTACION SANTA MARIA EL PARAISO	866	FM-2023	2023-07-14	6,000.00	960.00	0.00	6,960.00	7e71f0f8-d89d-4588-adc5-984f0d1c157c	Timbrado	
2229	COMPAÑIA SANTA MARIA	865	FM-2023	2023-07-14	9,000.00	1,440.00	0.00	10,440.00	8cb087ca-1a24-4816-bf8e-cf96e94f48ec	Timbrado	
2230	ESTACION SANTA MARIA	864	FM-2023	2023-07-14	9,000.00	1,440.00	0.00	10,440.00	f351cc51-565a-4e61-8d0e-b125b7bf3c6b	Timbrado	
2231	ARTURO Y JUAN GOMEZ MARTINEZ	863	FM-2023	2023-07-14	9,000.00	1,440.00	0.00	10,440.00	1a666fee-a849-46bb-b70b-cc1726c4d62b	Timbrado	
2232	GLORIA MARIA GARCIA GARCIA	862	FM-2023	2023-07-14	6,000.00	960.00	0.00	6,960.00	4f2d69b3-5bff-498e-b97a-6ccbbd865352	Timbrado	
2233	SUPER SERVICIO ALFA	861	FM-2023	2023-07-14	28,350.00	4,536.00	0.00	32,886.00	0608cc9f-0c70-4102-a5c9-56f69f05829f	Timbrado	
2234	MARIA DOMITILA JOSEFINA VASQUEZ GUZMAN	860	FM-2023	2023-07-14	10,850.00	1,736.00	0.00	12,586.00	485ea0ee-7aad-49a8-8000-e0077b455e59	Timbrado	
2235	AGRO PALM INGREDIENTS	859	FM-2023	2023-07-14	164,160.00	26,265.60	0.00	190,425.60	10ea8f8b-7620-4bed-ae77-90b694e22e57	Timbrado	
2236	AGRO PALM INGREDIENTS	858	FM-2023	2023-07-14	164,160.00	26,265.60	0.00	190,425.60	b541d2ed-17f8-4241-ac37-4cdcd322214	Timbrado	
2237	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	857	FM-2023	2023-07-14	9,700.00	1,552.00	0.00	11,252.00	2d59db0e-c137-4bce-9d79-a6e536453585	Timbrado	
2238	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	856	FM-2023	2023-07-14	9,700.00	1,552.00	0.00	11,252.00	3e41039b-364d-4e18-900a-b1ba4bff8901	Timbrado	
2239	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	855	FM-2023	2023-07-14	9,700.00	1,552.00	0.00	11,252.00	7cdc63ee-5f52-4394-89a2-d17e1df6dd5b	Timbrado	
2240	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	854	FM-2023	2023-07-14	9,700.00	1,552.00	0.00	11,252.00	2b92016a-1c67-4830-b84f-e69e277ef12a	Timbrado	
2241	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	853	FM-2023	2023-07-14	9,700.00	1,552.00	0.00	11,252.00	661fdb52-fc3e-426f-95ac-874dbcb82042	Timbrado	
2242	MANTENIMIENTOS INTEGRALES E INDUSTRIALES DE SAN LUIS	852	FM-2023	2023-07-13	304,500.00	48,720.00	0.00	353,220.00	dabd3009-af4e-4398-abb0-067851d30c92	Timbrado	
2243	SERVICIO EX-HACIENDA LA REDONDA	851	FM-2023	2023-07-13	28,600.00	4,576.00	0.00	33,176.00	03b80f29-e0fe-4817-be7c-f4a6d8f0d99a	Timbrado	
2244	SERVICIO ALDAMA	850	FM-2023	2023-07-13	20,450.00	3,272.00	0.00	23,722.00	fbad200c-5a2e-4f78-b78f-7b1c8e20f4fd	Timbrado	
2245	ANITEK	849	FM-2023	2023-07-13	15,650.00	2,504.00	0.00	18,154.00	5e6ca4ee-d5a5-4130-97ba-6cba32b6335b	Timbrado	
2246	ALVEG DISTRIBUCION QUIMICA	848	FM-2023	2023-07-13	69,000.00	11,040.00	0.00	80,040.00	6d4ef2be-1193-45ef-a538-8294fec654b1	Timbrado	
2247	SERVICIO ALDAMA	847	FM-2023	2023-07-13	20,450.00	3,272.00	0.00	23,722.00	acedb072-b4a4-44af-b296-d4c781a30b49	Timbrado	
2248	SUPER SERVICIO SANTA MONICA	846	FM-2023	2023-07-13	17,300.00	2,768.00	0.00	20,068.00	e358dcd9-c35c-4a58-a370-16bffa8043	Timbrado	
2249	GASOLINERA SERVICIO FRANCO	845	FM-2023	2023-07-12	22,200.00	3,552.00	0.00	25,752.00	96494afd-1cc8-4590-b64f-75fd64439077	Timbrado	
2250	ELDAID SALAS LOPEZ	844	FM-2023	2023-07-11	42,900.00	6,864.00	0.00	49,764.00	655d65ac-b715-4fa2-b749-6a625e1b62c7	Timbrado	
2251	GRUPO DIJFA	843	FM-2023	2023-07-11	134,280.00	21,484.80	0.00	155,764.80	55d3a9e9-e9ed-488f-8b4b-2c1c482c4fb3	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2252	JUDEL CONSTRUCTORES	842	FM-2023	2023-07-11	29,000.00	4,640.00	0.00	33,640.00	0973d503-3dc9-4a1f-8d0d-b71d8da3ee1b	Timbrado	
2253	ESTACION PONIENTE	841	FM-2023	2023-07-11	29,366.66	4,698.67	0.00	34,065.33	8a898825-e65a-4b9f-a161-c365345a1d4e	Timbrado	
2254	OPERADORA RIO COLORADO	840	FM-2023	2023-07-11	327,290.00	52,366.40	0.00	379,656.40	5f48f32a-26a5-482b-83a2-92e431a02576	Timbrado	
2255	SEBASJAL	839	FM-2023	2023-07-11	16,400.00	2,624.00	0.00	19,024.00	3af002a7-201d-4417-979c-4ba897e60121	Timbrado	
2256	PETROTAB DE MEXICO	838	FM-2023	2023-07-11	51,000.00	8,160.00	0.00	59,160.00	eccd4be1-eb8f-4f09-ad0b-9e2c2dcc68ab	Timbrado	
2257	OPERADORA SAN MARTINITO	837	FM-2023	2023-07-11	38,500.00	6,160.00	0.00	44,660.00	bd977c27-2c1b-4010-a0cd-d0beb59267bc	Timbrado	
2258	CI HEAVY INDUSTRIES	836	FM-2023	2023-07-10	20,700.00	3,312.00	0.00	24,012.00	83e1ac46-7b36-4304-98e3-e98604b8766e	Timbrado	
2259	ANITEK	835	FM-2023	2023-07-10	15,650.00	2,504.00	0.00	18,154.00	a4ac7ed0-72df-4910-a899-88ee29f06686	Timbrado	
2260	COMBUSTIBLES FAJA DE ORO	834	FM-2023	2023-07-10	14,250.00	2,280.00	0.00	16,530.00	4a9d966c-21b9-48a5-b100-0c1a759c7c7c	Timbrado	
2261	ACOG	833	FM-2023	2023-07-10	43,400.00	6,944.00	0.00	50,344.00	d702b2e2-639e-41df-8d87-abc0c7f9386b	Timbrado	
2262	ROBERTO MONTOTO DORANTES	832	FM-2023	2023-07-10	43,900.00	7,024.00	0.00	50,924.00	133c18c3-aa7d-49fd-92b3-e0cb68dd9797	Timbrado	
2263	SERVICIOS GUAU	831	FM-2023	2023-07-07	21,500.00	3,440.00	0.00	24,940.00	d5b83de7-c44b-4596-acd9-89e20c354947	Timbrado	
2264	CONSORCIO GASOLINERO ARLO	830	FM-2023	2023-07-07	17,750.00	2,840.00	0.00	20,590.00	c8bdfded-3e23-4d83-ba0e-44b222663286	Timbrado	
2265	SERVICIO VACACIONAL TLAYACAPAN	829	FM-2023	2023-07-07	31,750.00	5,080.00	0.00	36,830.00	8e2ce217-8951-40ca-b72b-a62831aa4b5a	Timbrado	
2266	BENZINE	828	FM-2023	2023-07-07	15,550.00	2,488.00	0.00	18,038.00	228b3c8a-0168-4c23-9306-c422b9d0a787	Timbrado	
2267	PETROPIPE DE MEXICO	827	FM-2023	2023-07-06	431.04	68.97	0.00	500.01	f3dbbc4c-1605-456f-8986-c4b9bdf13536	Timbrado	
2268	JOSE ANTONIO SANDOVAL VALENZUELA	826	FM-2023	2023-07-05	11,000.00	1,760.00	0.00	12,760.00	1e0e1fd6-0b0d-4d57-9ad8-6ab9effd0401	Timbrado	
2269	SERVICIOS LA CRUZ	825	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	909c3ae1-3fe7-43a5-94c6-01b31e72eb5f	Timbrado	
2270	PLATINO DEL PACIFICO	824	FM-2023	2023-07-05	27,600.00	4,416.00	0.00	32,016.00	0bd2c50e-5e86-4a7d-8a63-20f82c909bc4	Timbrado	
2271	GRUPO BENCENO DE COMBUSTIBLES	823	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	f204168f-9bf9-4238-9079-87808f23bdb4	Timbrado	
2272	GRUPO BENCENO DE COMBUSTIBLES	822	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	d024b618-2b56-49f9-80ed-fb9b9d0536c5	Timbrado	
2273	SERVICIO BRISEÑO	821	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	ffb3336b-1649-469e-8354-6823d6b4e12f	Timbrado	
2274	GASOLINERAS REY NAYAR	820	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	1bd59be3-5ec7-499c-b4a5-6834308fb0f5	Timbrado	
2275	CONSORCIO DE HIDROCARBUROS AB	819	FM-2023	2023-07-05	27,600.00	4,416.00	0.00	32,016.00	80564217-5829-40f1-a934-115f70bab918	Timbrado	
2276	GRUPO IMER'S	818	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	86ff3c56-c8db-4615-b9cf-af254251e072	Timbrado	
2277	RAY ENRIQUE LOPEZ LOMELI	817	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	9cd5135f-3d0d-4fc5-b2e1-706259892842	Timbrado	
2278	SERVICIO ESPINOSA BRISEÑO DE TUXPAN NAYARIT	816	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	d72b22f1-b5d3-4131-9846-fd10f3d8aead	Timbrado	
2279	FELIPE TOVAR NAVARRO	815	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	8a863403-fde8-4de7-854a-2ef83190d2e5	Timbrado	
2280	SERVICIO GASOLINERO DINAMICO	814	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	39a54fe6-d57e-461c-8257-8d07adbab40	Timbrado	
2281	SERVICIO GASOLINERO GRUPO FUTURO	813	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	e13b8610-7590-49e3-9558-dd1885045b72	Timbrado	
2282	JUAN MANUEL MIRAMONTES ARTEAGA	812	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	0fcf4300-5ab5-4ec6-83a1-3d89dc0a8a42	Timbrado	
2283	SERVICIOS ALCARAZ Y HERNANDEZ	811	FM-2023	2023-07-05	39,900.00	6,384.00	0.00	46,284.00	392b3187-f920-4456-87cd-dbae8c72f3aa	Timbrado	
2284	SERVICIOS ALCARAZ Y HERNANDEZ	810	FM-2023	2023-07-05	27,600.00	4,416.00	0.00	32,016.00	8f107d4f-47aa-4841-a2c7-7fe5789de199	Timbrado	
2285	GASOLINERA NOCHIXTLAN	809	FM-2023	2023-07-05	21,050.00	3,368.00	0.00	24,418.00	a6735b72-a750-4244-881e-ab39de4509a6	Timbrado	
2286	ESTACION DE SERVICIO SANTA ANA	808	FM-2023	2023-07-05	42,900.00	6,864.00	0.00	49,764.00	3832a6a6-2e69-4f06-9804-cb79f1066585	Timbrado	
2287	TEREFTALATOS MEXICANOS	807	FM-2023	2023-07-05	3,300.00	528.00	0.00	3,828.00	9900d8ff-a7f5-4389-ae24-3fad510c1254	Timbrado	
2288	TEREFTALATOS MEXICANOS	806	FM-2023	2023-07-05	11,550.00	1,848.00	0.00	13,398.00	ac35ae9b-b128-4204-b191-b733c59603ff	Timbrado	
2289	TEREFTALATOS MEXICANOS	805	FM-2023	2023-07-05	17,250.00	2,760.00	0.00	20,010.00	b79b06f8-1778-4b1e-a026-02a8f91be369	Timbrado	
2290	ROBERTO RAMIREZ GUZMAN	804	FM-2023	2023-07-04	14,250.00	2,280.00	0.00	16,530.00	69d10e14-b6e6-4a8d-8741-675fcb77524	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2291	ROBERTO RAMIREZ GUZMAN	803	FM-2023	2023-07-04	14,250.00	2,280.00	0.00	16,530.00	71d81465-4bb5-471b-bee5-490d33ea8b69	Timbrado	
2292	DAMIGAS	802	FM-2023	2023-07-03	31,255.00	5,000.80	0.00	36,255.80	feb908bc-defe-45d5-802d-9d2fd869530d	Timbrado	
2293	GRUPO OLRAM	801	FM-2023	2023-07-03	450.00	72.00	0.00	522.00	de40f683-1e3d-458c-9e16-fda75e54bb21	Timbrado	
2294	CLEMENTE BERNARDO ORTEGA SOSA	800	FM-2023	2023-07-03	16,400.00	2,624.00	0.00	19,024.00	af6e2bf3-e9f3-4d45-b0ca-9ff6d3ba33ff	Timbrado	
2295	MICTLAN	799	FM-2023	2023-06-30	14,250.00	2,280.00	0.00	16,530.00	9b973be9-051a-4ff0-9b8d-0a9e344f8bf8	Timbrado	
2296	INNOVACION DE GASOLINERAS CHIMALHUACAN	798	FM-2023	2023-06-30	15,050.00	2,408.00	0.00	17,458.00	03e36c8a-eb23-4319-9240-224344e5dda3	Timbrado	
2297	SERVICIO JORSPAU	797	FM-2023	2023-06-30	15,050.00	2,408.00	0.00	17,458.00	3881aaf0-adc0-4002-8ad0-2bee4808ed1b	Timbrado	
2298	CONSORCIO INDUSTRIAL CADEREYTA	796	FM-2023	2023-06-30	31,000.00	4,960.00	0.00	35,960.00	4e4ba7b6-cd82-4754-9584-eb0ee2d6e0bb	Timbrado	
2299	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	795	FM-2023	2023-06-30	17,000.00	2,720.00	0.00	19,720.00	1c58f1f7-adab-49f8-9e11-7bec652842d7	Timbrado	
2300	JUAN SALVADOR MACEDA RODRIGUEZ	794	FM-2023	2023-06-30	19,950.00	3,192.00	0.00	23,142.00	76509904-af56-434b-a1dd-7db9ab008986	Timbrado	
2301	LOURDES AURORA LOYOLA TOVAR	793	FM-2023	2023-06-30	28,700.00	4,592.00	0.00	33,292.00	42cd34ae-ddf4-4526-8aff-376e215866c0	Timbrado	
2302	DIMAS ROMUALDO MARTINEZ	792	FM-2023	2023-06-30	28,700.00	4,592.00	0.00	33,292.00	ddb78200-ac86-40c7-9bfd-79399a5f2167	Timbrado	
2303	GASOLINERA VICTOR R. OLIVERA	791	FM-2023	2023-06-30	10,850.00	1,736.00	0.00	12,586.00	6189b70f-3d9f-4dd8-b120-c1db4522b936	Timbrado	
2304	MANTENIMIENTOS INTEGRALES E INDUSTRIALES DE SAN LUIS	790	FM-2023	2023-06-30	10,500.00	1,680.00	0.00	12,180.00	2c457419-7a7c-46a1-9663-f3180be75d1b	Timbrado	
2305	GUILLERMO BORJA VALDEZ	789	FM-2023	2023-06-30	34,750.00	5,560.00	0.00	40,310.00	b9a67894-c067-4f39-81cc-4c33dc68d715	Timbrado	
2306	GASOLINERA TEPETLIXPA	788	FM-2023	2023-06-30	662.07	105.93	0.00	768.00	32904b89-5c8f-425b-b303-ee172337a4aa	Timbrado	
2307	GASOLINERA TEPETLIXPA	787	FM-2023	2023-06-30	4,137.93	662.07	0.00	4,800.00	ce459d7d-0a48-4b30-b279-b81a39677e3	Timbrado	
2308	GASOLINERA MAYA DIAZ	786	FM-2023	2023-06-30	17,650.00	2,824.00	0.00	20,474.00	3113d92c-cb1f-42d8-b8f7-a400932e0ae2	Timbrado	
2309	SERVICIOS MOMOXPAN	785	FM-2023	2023-06-30	8,500.00	1,360.00	0.00	9,860.00	da339fd6-b4db-417b-91f2-45559ddf2bc	Timbrado	
2310	SERVICIO LA CABAÑA	784	FM-2023	2023-06-30	18,200.00	2,912.00	0.00	21,112.00	61abd87e-b3cc-47e9-a1ab-e93039e25845	Timbrado	
2311	SERVICIO LA CABAÑA	783	FM-2023	2023-06-30	18,200.00	2,912.00	0.00	21,112.00	a16b9a0d-cd1e-48e9-9cf8-684383b27393	Timbrado	
2312	GASOLINERA LOS ANGELES DE HUEJOTZINGO	782	FM-2023	2023-06-30	18,200.00	2,912.00	0.00	21,112.00	0f3252a5-7afb-49b8-81e8-81b42419cc5	Timbrado	
2313	JUDEL CONSTRUCTORES	781	FM-2023	2023-06-30	71,480.00	11,436.80	0.00	82,916.80	8163e530-763d-4d7d-9d84-d58f123edca0	Timbrado	
2314	PROYECTOS GAHEVA	780	FM-2023	2023-06-29	10,850.00	1,736.00	0.00	12,586.00	bb02e15e-16d0-41dc-9f64-bb87d4a6f89a	Timbrado	
2315	SERVICIO GASOL	779	FM-2023	2023-06-29	18,800.00	3,008.00	0.00	21,808.00	0d17753a-a0b0-4c7b-beba-8f95c8406a2c	Timbrado	
2316	MIXTEGAS	778	FM-2023	2023-06-29	10,850.00	1,736.00	0.00	12,586.00	e57e06b9-815b-4b54-a51e-34ee0edfd6ac	Timbrado	
2317	ROBERTO HENOC AGUILAR GALINDO	777	FM-2023	2023-06-29	11,400.00	1,824.00	0.00	13,224.00	e21b0b71-f2dd-49b5-8fd1-4d1eebe2642f	Timbrado	
2318	ROBERTO HENOC AGUILAR GALINDO	776	FM-2023	2023-06-29	11,400.00	1,824.00	0.00	13,224.00	5bc4a406-adfc-4e51-b476-bc067447fd8	Timbrado	
2319	ESTACION EL CID	775	FM-2023	2023-06-29	15,200.00	2,432.00	0.00	17,632.00	02541a5e-3f74-423d-ba76-7155ec07e28a	Timbrado	
2320	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	774	FM-2023	2023-06-29	9,700.00	1,552.00	0.00	11,252.00	543ff7d1-7c0d-40b8-b694-43e87516ae07	Timbrado	
2321	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	773	FM-2023	2023-06-29	9,700.00	1,552.00	0.00	11,252.00	ae5e43cf-7d35-4d33-bc62-1469787d2f9a	Timbrado	
2322	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	772	FM-2023	2023-06-29	9,700.00	1,552.00	0.00	11,252.00	fe35ac5c-90bf-4771-a232-c7c961849d6a	Timbrado	
2323	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	771	FM-2023	2023-06-29	9,700.00	1,552.00	0.00	11,252.00	9069a5cd-eef7-45f4-93ae-518997f5c57a	Timbrado	
2324	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	770	FM-2023	2023-06-29	9,700.00	1,552.00	0.00	11,252.00	ccc4ad5a-b1af-41c6-9975-8deca23d705c	Timbrado	
2325	ESTACION DE SERVICIO BAUTISTA	769	FM-2023	2023-06-29	3,560.35	569.66	0.00	4,130.01	36d8a742-3084-404e-88d7-5172ce2b5459	Timbrado	
2326	ESTACION DE SERVICIO BAUTISTA	768	FM-2023	2023-06-29	10,689.66	1,710.35	0.00	12,400.01	78aaf177-3fd9-4a03-9932-292bfaaf321	Timbrado	
2327	UNIDAD LEO	767	FM-2023	2023-06-29	24,000.00	3,840.00	0.00	27,840.00	d3bd54a1-6946-4b2a-a2a8-f7e959b54021	Timbrado	
2328	ANA BERTHA GUERRA HINOJOSA	766	FM-2023	2023-06-29	12,629.31	2,020.69	0.00	14,650.00	8c27ff78-a7fc-48d6-b27c-36d328fe0b24	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2329	GRUPO OLRAM	765	FM-2023	2023-06-29	2,200.00	352.00	0.00	2,552.00	6cf92a1d-362c-4b47-bb2e-f1e606f473c7	Timbrado	
2330	SERVICIO SAN MARTIN VIC	764	FM-2023	2023-06-29	18,362.07	2,937.93	0.00	21,300.00	61cc8915-d1e5-4e49-ac80-a0f125a535d1	Timbrado	
2331	GASOLINERIA SAN LUCAS	763	FM-2023	2023-06-29	30,800.00	4,928.00	0.00	35,728.00	bb6276b2-cc5b-4a4d-9007-4cdf3ff4dd73	Timbrado	
2332	OPERADORA DE COMBUSTIBLES AYOQUEZCO	762	FM-2023	2023-06-29	10,850.00	1,736.00	0.00	12,586.00	aae6f4e7-dc0e-4460-b2a6-d2ab0dc38db2	Timbrado	
2333	OPERADORA DE COMBUSTIBLES AYOQUEZCO	761	FM-2023	2023-06-29	10,850.00	1,736.00	0.00	12,586.00	6d93966b-43fd-4fda-a184-49fbf0013f98	Timbrado	
2334	OPERADORA DE COMBUSTIBLES SAN AGUSTIN	760	FM-2023	2023-06-29	10,850.00	1,736.00	0.00	12,586.00	3e55e3df-b9c6-40fd-b511-df957615b4a1	Timbrado	
2335	ROBERTO TREJO VALDES	759	FM-2023	2023-06-29	23,750.00	3,800.00	0.00	27,550.00	4303f443-e7cb-44e0-b58b-8783b4f2be78	Timbrado	
2336	DAVID SANCHEZ NOLASCO	758	FM-2023	2023-06-29	5,517.24	882.76	0.00	6,400.00	cc9b9bd3-30a5-4f6a-98f7-03b0679942dd	Timbrado	
2337	CORPORATIVO C.Z.	757	FM-2023	2023-06-28	7,450.00	1,192.00	0.00	8,642.00	934086cd-9ab5-42f4-85a0-f90031c810af	Timbrado	
2338	ADOLFO TREJO BENITEZ	756	FM-2023	2023-06-27	7,068.97	1,131.04	0.00	8,200.01	d1ea2077-9d0c-473f-8ac6-599fc0cf0c99	Timbrado	
2339	HECTOR AGUILAR LUIS	755	FM-2023	2023-06-27	14,250.00	2,280.00	0.00	16,530.00	c3e3c901-be86-481b-9ae7-c094d8fc35b1	Timbrado	
2340	GRUPO PALMA CYCA	754	FM-2023	2023-06-27	7,200.00	1,152.00	0.00	8,352.00	50622428-61e0-4595-9cba-e4458b6d5e86	Timbrado	
2341	GRUPO FUCHELA	753	FM-2023	2023-06-27	3,751.72	600.28	0.00	4,352.00	578b5e1d-ff1c-4469-bf67-b3096341f8b7	Timbrado	
2342	ARMANDO ISRAEL REYES AGUIRRE	752	FM-2023	2023-06-27	49,100.00	7,856.00	0.00	56,956.00	0b0bc583-52c5-4222-87f0-04301c4aaf7b	Timbrado	
2343	ASEPETRO	751	FM-2023	2023-06-27	159,200.00	25,472.00	0.00	184,672.00	0236f718-9370-4f96-b639-c7fc912cb56e	Timbrado	
2344	ARMANDO ISRAEL REYES AGUIRRE	750	FM-2023	2023-06-27	20,200.00	3,232.00	0.00	23,432.00	9f12ec03-5b9f-4598-a976-1d740ce8105b	Timbrado	
2345	SERVICIO INTEGRAL LA LAGUNA DE ALJOJUCA	749	FM-2023	2023-06-27	38,000.00	6,080.00	0.00	44,080.00	9b307b03-23cb-4849-9cfa-5eed0c795e4e	Timbrado	
2346	RECUBRIMIENTOS INTEGRALES DEL NORTE	748	FM-2023	2023-06-27	50,000.00	8,000.00	0.00	58,000.00	7ba8ce9f-dc81-480d-bda8-3c9d4f1328aa	Timbrado	
2347	SERVICIOS MODERNOS DE JILOTEPEC	747	FM-2023	2023-06-27	30,750.00	4,920.00	0.00	35,670.00	3a6c3fd5-22d5-4a62-8f35-9fef454315ab	Timbrado	
2348	SERVICIOS MODERNOS DE JILOTEPEC	746	FM-2023	2023-06-27	20,700.00	3,312.00	0.00	24,012.00	0044fbf9-60e9-4e1a-ab68-15bce2356a51	Timbrado	
2349	GAS MODELO DE JILOTEPEC	745	FM-2023	2023-06-27	15,250.00	2,440.00	0.00	17,690.00	4a419079-4e44-4ebe-a86a-9e387ad8ce35	Timbrado	
2350	COMBUSTIBLES DE HUAJUAPAN	744	FM-2023	2023-06-27	13,600.00	2,176.00	0.00	15,776.00	808f12f4-a3df-4841-89d4-91cb040f6733	Timbrado	
2351	COMBUSTIBLES DE HUAJUAPAN	743	FM-2023	2023-06-27	13,600.00	2,176.00	0.00	15,776.00	9b667047-318e-41b1-a0b4-e3818a6ce8b0	Timbrado	
2352	COMBUSTIBLES DE HUAJUAPAN	742	FM-2023	2023-06-27	14,250.00	2,280.00	0.00	16,530.00	18f7958c-e23c-4c37-a7b9-bea2b780470b	Timbrado	
2353	COMBUSTIBLES DE HUAJUAPAN	741	FM-2023	2023-06-27	10,200.00	1,632.00	0.00	11,832.00	a202eea5-10b0-422c-bb3b-14d08a05460e	Timbrado	
2354	CRICSA COMBUSTIBLES	740	FM-2023	2023-06-27	4,250.00	680.00	0.00	4,930.00	02e9cca1-2239-43b9-bb49-86d82ceff553	Timbrado	
2355	EUGENIA EULALIA RIVEROLL VARGAS	739	FM-2023	2023-06-27	7,000.00	1,120.00	0.00	8,120.00	b6b599b0-9648-4a45-8b40-805ef3f14333	Timbrado	
2356	SERVICIO SIGLO XXI	738	FM-2023	2023-06-27	5,142.85	822.86	0.00	5,965.71	ad0cec02-1020-49a9-85e6-fce796e6cfc6	Timbrado	
2357	KOPLA	737	FM-2023	2023-06-27	3,857.15	617.14	0.00	4,474.29	258f67f9-eff1-45a3-9f6c-30dc963f6f6e	Timbrado	
2358	KOPLA	736	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	5200ea04-2803-4251-be8a-cafbdf6edfb9	Timbrado	
2359	KOPLA	735	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	0118dc76-9803-4e24-89b1-5ad4b6b2b727	Timbrado	
2360	KOPLA	734	FM-2023	2023-06-27	8,000.00	1,280.00	0.00	9,280.00	1cef6673-45c7-4161-96de-d91df2468f8e	Timbrado	
2361	SERVICIO SIGLO XXI	733	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	e5483973-bbc9-433c-b6a1-a1306c7d1630	Timbrado	
2362	SERVICIO SIGLO XXI	732	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	a7e02c52-aaca-41f2-836a-d2ea3f875fb2	Timbrado	
2363	SERVICIO SIGLO XXI	731	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	3b615351-c518-415c-a313-94eb8790b2f4	Timbrado	
2364	SERVICIO SIGLO XXI	730	FM-2023	2023-06-27	37,500.00	6,000.00	0.00	43,500.00	35a754dd-07a5-4969-a412-7d99581af31c	Timbrado	
2365	SERVICIO SIGLO XXI	729	FM-2023	2023-06-27	3,000.00	480.00	0.00	3,480.00	0578a5b7-0884-4832-b2c3-2cd33ceaf91b	Timbrado	
2366	KOPLA	728	FM-2023	2023-06-27	6,000.00	960.00	0.00	6,960.00	2eae1843-df14-4c9b-a709-252b6c1df029	Timbrado	
2367	KOPLA	727	FM-2023	2023-06-27	21,000.00	3,360.00	0.00	24,360.00	d86bbc13-186d-44af-bf60-5540898f059e	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2368	KOPLA	726	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	78bf66f9-071c-4f16-9248-148190b48872	Timbrado	
2369	KOPLA	725	FM-2023	2023-06-27	16,000.00	2,560.00	0.00	18,560.00	b6f91c6f-62ad-4761-a740-c804a4710af7	Timbrado	
2370	KOPLA	724	FM-2023	2023-06-27	20,500.00	3,280.00	0.00	23,780.00	1334c69a-c699-4aa4-9d7a-3c04c28288b4	Timbrado	
2371	SERVICIO SIGLO XXI	723	FM-2023	2023-06-27	4,000.00	640.00	0.00	4,640.00	e59fc3a5-ac47-44d3-a4ca-e3ea5d29ed34	Timbrado	
2372	SERVICIO SIGLO XXI	722	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	4cf9740e-ef5c-403b-a776-d035a641008e	Timbrado	
2373	SERVICIO SIGLO XXI	721	FM-2023	2023-06-27	3,600.00	576.00	0.00	4,176.00	286e5c79-6d0d-4a64-bffc-b95edee60cbf	Timbrado	
2374	KOPLA	720	FM-2023	2023-06-27	5,400.00	864.00	0.00	6,264.00	d3aa05e4-58fd-4dbd-a25f-cedd3bd920aa	Timbrado	
2375	KOPLA	719	FM-2023	2023-06-27	20,000.00	3,200.00	0.00	23,200.00	83234e32-5f20-4ce1-864e-29037b8e4e09	Timbrado	
2376	KOPLA	718	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	e4652bed-74a2-4af0-a725-aecbddcbbb9c	Timbrado	
2377	KOPLA	717	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	32910695-3b4f-4739-9df2-ae837844a7e3	Timbrado	
2378	SERVICIO SIGLO XXI	716	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	b54accd7-1b92-486a-8158-eebe20778596	Timbrado	
2379	SERVICIO SIGLO XXI	715	FM-2023	2023-06-27	12,000.00	1,920.00	0.00	13,920.00	2242261a-23f5-40c7-8f13-c305a85787dd	Timbrado	
2380	JUAN REGALADO MARTINEZ	714	FM-2023	2023-06-26	7,450.00	1,192.00	0.00	8,642.00	69ce9625-56fe-40ee-afb2-93f6916d58b1	Timbrado	
2381	GUADALUPE ENRIQUEZ ESPINOSA	713	FM-2023	2023-06-26	7,450.00	1,192.00	0.00	8,642.00	483648a3-1edc-4ef6-a03d-5e4ffb1fde8b	Timbrado	
2382	JOSE LUIS TRUJILLO CARIÑO	712	FM-2023	2023-06-26	14,250.00	2,280.00	0.00	16,530.00	3976d883-d72c-44e3-88ec-e4ec6d40f8cc	Timbrado	
2383	EFRAIN MARTINEZ COSSIO	711	FM-2023	2023-06-26	25,100.00	4,016.00	0.00	29,116.00	07b834cf-5702-44ef-8c48-4cce95a9e72e	Timbrado	
2384	EFRAIN MARTINEZ COSSIO	710	FM-2023	2023-06-26	18,950.00	3,032.00	0.00	21,982.00	5c75021f-689e-47e2-9f8a-eb6592fef521	Timbrado	
2385	EFRAIN MARTINEZ COSSIO	709	FM-2023	2023-06-26	12,800.00	2,048.00	0.00	14,848.00	6c0fcee1-31c4-44eb-9476-1ed0f587fce0	Timbrado	
2386	ESTACION DE SERVICIO VALLE NUEVO	708	FM-2023	2023-06-26	20,450.00	3,272.00	0.00	23,722.00	3bae9410-8502-45bf-8f1f-16f965552a8e	Timbrado	
2387	ESTACION DE SERVICIO COLIMAR	707	FM-2023	2023-06-26	20,450.00	3,272.00	0.00	23,722.00	a50f0bef-dafc-4aab-9083-9556a89242f7	Timbrado	
2388	SERVICIO CASTRO DEL RIO	706	FM-2023	2023-06-26	20,450.00	3,272.00	0.00	23,722.00	c0f5c182-bfa4-4f24-b451-b6644977121e	Timbrado	
2389	ESTACION DE SERVICIO COLIMAR	705	FM-2023	2023-06-26	20,450.00	3,272.00	0.00	23,722.00	b2a5f82f-59c4-41d6-b19b-650086d9d307	Timbrado	
2390	TEREFTALATOS MEXICANOS	704	FM-2023	2023-06-26	39,675.00	6,348.00	0.00	46,023.00	0250c93f-dcae-4030-88a5-ba5ebee5bce	Timbrado	
2391	TEREFTALATOS MEXICANOS	703	FM-2023	2023-06-26	51,000.00	8,160.00	0.00	59,160.00	677ebaae-8e47-4770-8558-5140b424d35e	Timbrado	
2392	CONSULTOR Y CORPORATIVO SESS	702	FM-2023	2023-06-24	2,500.00	400.00	0.00	2,900.00	73f7e0ae-486a-45fa-91da-f879907051b0	Timbrado	
2393	JOSE JUAN CORTES SANJINEZ	701	FM-2023	2023-06-24	22,450.00	3,592.00	0.00	26,042.00	5904d6d9-a78a-48ad-9afe-20dc3d995fb4	Timbrado	
2394	GASOLINERA KEEN DYA	700	FM-2023	2023-06-24	10,850.00	1,736.00	0.00	12,586.00	c601030c-e606-48fe-82ab-98fc34f1acb4	Timbrado	
2395	COMBUSTIBLES SAN MATEO	699	FM-2023	2023-06-23	10,850.00	1,736.00	0.00	12,586.00	aeaa33b8-ac73-4ab0-a48e-91e67a3c281a	Timbrado	
2396	ESTACION DE SERVICIOS ZAPOTECOS	698	FM-2023	2023-06-23	7,450.00	1,192.00	0.00	8,642.00	bf82a659-ea0c-48f3-b31e-e188d861f475	Timbrado	
2397	AUTOMATIZACION Y MODERNIZACION INDUSTRIAL	697	FM-2023	2023-06-23	115,000.00	18,400.00	0.00	133,400.00	c2602ffb-3a81-488a-8186-2a5b2eeea8f2	Timbrado	
2398	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	696	FM-2023	2023-06-23	381,500.00	61,040.00	0.00	442,540.00	a31c3de6-9d05-4dde-9b23-459cec9100f3	Timbrado	
2399	UNION SERVICIOS PROFESIONALES	695	FM-2023	2023-06-22	57,200.00	9,152.00	0.00	66,352.00	d88d022e-cff2-47e2-9962-b9b4008fb01e	Timbrado	
2400	JESUS MANUEL TENOCH GONZALEZ MARTINEZ	694	FM-2023	2023-06-22	56,950.00	9,112.00	0.00	66,062.00	235e3edd-c2d6-4079-8bc6-590a8b957399	Timbrado	
2401	HUCASA	693	FM-2023	2023-06-22	22,450.00	3,592.00	0.00	26,042.00	1cd1ea8d-cb0d-4c36-8cf1-db3658eb89cf	Timbrado	
2402	OPERADORA AVESA	692	FM-2023	2023-06-22	7,450.00	1,192.00	0.00	8,642.00	1bbe77be-4eed-4fa4-a3f7-7bc34ecaeb39	Timbrado	
2403	GRUPO EMPRESARIAL 3 MIXTECAS	691	FM-2023	2023-06-22	65,100.00	10,416.00	0.00	75,516.00	75b3aa9b-deab-40c8-ac95-b835a9749725	Timbrado	
2404	GASOLINERA LOR CAST	690	FM-2023	2023-06-22	21,700.00	3,472.00	0.00	25,172.00	06a42ef3-b9e8-4afa-8a93-cbed4b00e32f	Timbrado	
2405	XOXO COMBUSTIBLES	689	FM-2023	2023-06-22	10,850.00	1,736.00	0.00	12,586.00	3a7139e8-0e74-45f6-aa95-8f0e3b997817	Timbrado	
2406	GASOLINERA LA CHATINA	688	FM-2023	2023-06-22	10,850.00	1,736.00	0.00	12,586.00	1f7a2676-3b70-4e9c-af2a-39bdb40ce44d	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2407	GASOLINERA LAU LA	687	FM-2023	2023-06-21	10,850.00	1,736.00	0.00	12,586.00	a9662863-57aa-4262-ae4-c6f2feb9320a	Timbrado	
2408	INDUSTRIAL MINERA MEXICO	686	FM-2023	2023-06-21	111,270.80	17,803.33	0.00	129,074.13	c613da04-770f-458b-ba91-4c58ada81a8d	Timbrado	
2409	INDUSTRIAL MINERA MEXICO	685	FM-2023	2023-06-21	1,113,461.97	178,153.92	0.00	1,291,615.89	89717ff5-7303-4fcf-b46e-b6189a0a2741	Timbrado	
2410	DAMOR	684	FM-2023	2023-06-20	6,950.00	1,112.00	0.00	8,062.00	beb0bfd1-2058-4cd0-b85b-9de592456cb5	Timbrado	
2411	CARBU EXPRESS	683	FM-2023	2023-06-20	6,950.00	1,112.00	0.00	8,062.00	9d1cb1ed-7f10-47eb-9ae8-276ced975000	Timbrado	
2412	TEREFTALATOS MEXICANOS	682	FM-2023	2023-06-20	51,000.00	8,160.00	0.00	59,160.00	92d76401-fac4-4539-ac67-ddca64567752	Timbrado	
2413	JAIME FIDEL PABLO MARQUEZ	681	FM-2023	2023-06-20	10,850.00	1,736.00	0.00	12,586.00	e199be3b-80b2-4b0a-89d0-dc9d64a16e89	Timbrado	
2414	COMUNIDAD AGRARIA IXTLAN DE JUAREZ OAX	680	FM-2023	2023-06-20	14,250.00	2,280.00	0.00	16,530.00	06b1b560-3165-4d23-acba-08a647d779e3	Timbrado	
2415	SOL DEL COLORADO	679	FM-2023	2023-06-19	68,450.00	10,952.00	0.00	79,402.00	862e299a-a277-474d-b9ca-26332bc77b2e	Timbrado	
2416	PRUEBAS DE VERACRUZ DE HERMETICIDAD Y ULTRASONIDO	678	FM-2023	2023-06-16	332,500.00	53,200.00	0.00	385,700.00	7c09cfe2-4a7b-47bb-8434-1b687b4d6169	Timbrado	
2417	SEÑOR DE TLACOLULA	677	FM-2023	2023-06-16	10,850.00	1,736.00	0.00	12,586.00	3a98d92d-d476-448f-9f82-d52e7e2d027d	Timbrado	
2418	ENERGIA INFRA	676	FM-2023	2023-06-16	18,000.00	2,880.00	0.00	20,880.00	6087ecbd-f96b-418e-9190-fde6d17a0fb8	Timbrado	
2419	OPERADORA RIO COLORADO	675	FM-2023	2023-06-16	327,290.00	52,366.40	0.00	379,656.40	e8dc1dc7-4b1f-42b2-82c1-e71838828bd6	Timbrado	
2420	ENERGETICOS CENTRIFUGADOS DEL NORTE	674	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	08a29456-9418-4135-a218-d7fcb22d3ff9	Timbrado	
2421	ENERGETICOS CENTRIFUGADOS DEL NORTE	673	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	50c22a93-d0fa-461a-a59a-aa8cbb8f769e	Timbrado	
2422	ENERGETICOS CENTRIFUGADOS DEL NORTE	672	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	7dca3c73-2829-4532-9844-885f6bdc6837	Timbrado	
2423	ENERGETICOS CENTRIFUGADOS DEL NORTE	671	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	900fe33b-be98-402b-9892-296df0614d2d	Timbrado	
2424	ENERGETICOS CENTRIFUGADOS DEL NORTE	670	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	2765ba32-8c1a-4321-84b2-e790a60cc5b7	Timbrado	
2425	ENERGETICOS CENTRIFUGADOS DEL NORTE	669	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	ab357002-a2c0-4905-897b-b8b6ba8b3678	Timbrado	
2426	ENERGETICOS CENTRIFUGADOS DEL NORTE	668	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	7acb662f-bc80-43fe-beeb-1bfb0bb32900	Timbrado	
2427	ENERGETICOS CENTRIFUGADOS DEL NORTE	667	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	22fb600a-6264-4f3c-8137-a71661124a9e	Timbrado	
2428	ENERGETICOS CENTRIFUGADOS DEL NORTE	666	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	da82b1bf-aa9f-481c-b179-8bedbe0b76a8	Timbrado	
2429	ENERGETICOS CENTRIFUGADOS DEL NORTE	665	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	73096731-725c-4ff1-85f4-f329d045a3f5	Timbrado	
2430	ENERGETICOS CENTRIFUGADOS DEL NORTE	664	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	74b3aa9a-20bb-48dc-bfce-0aac0cbe9961	Timbrado	
2431	ENERGETICOS CENTRIFUGADOS DEL NORTE	663	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	b8019f55-6bbb-4362-845f-4a019648e42c	Timbrado	
2432	ENERGETICOS CENTRIFUGADOS DEL NORTE	662	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	83f081d1-0a49-43de-9c2a-b1f3e5cbd582	Timbrado	
2433	ENERGETICOS CENTRIFUGADOS DEL NORTE	661	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	1c185c37-2b0f-40fa-9a36-0f3fa4f2bebb	Timbrado	
2434	ENERGETICOS CENTRIFUGADOS DEL NORTE	660	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	340cbcc1-ccdd-4859-9164-17afbbeeecdba	Timbrado	
2435	ENERGETICOS CENTRIFUGADOS DEL NORTE	659	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	997750e3-faa3-4320-9a40-da654619b13e	Timbrado	
2436	ENERGETICOS CENTRIFUGADOS DEL NORTE	658	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	1b829460-cf1c-462e-873d-9fff88e9780a8	Timbrado	
2437	ENERGETICOS CENTRIFUGADOS DEL NORTE	657	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	adce2aae-494c-4b8a-93f4-1488fa833a94	Timbrado	
2438	ENERGETICOS CENTRIFUGADOS DEL NORTE	656	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	e6e2db6d-c98c-48fc-a069-6dc1e459d325	Timbrado	
2439	ENERGETICOS CENTRIFUGADOS DEL NORTE	655	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	709f5fd6-dfe7-4a77-8e67-c930a3bc23f6	Timbrado	
2440	ENERGETICOS CENTRIFUGADOS DEL NORTE	654	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	412a769b-77f6-49b1-bf2e-ac9a1693d1ae	Timbrado	
2441	ENERGETICOS CENTRIFUGADOS DEL NORTE	653	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	c05083a9-a702-48a9-8e2a-da3d5dc56e69	Timbrado	
2442	ENERGETICOS CENTRIFUGADOS DEL NORTE	652	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	5bf030ec-4228-4382-b195-7252805ac7bf	Timbrado	
2443	ENERGETICOS CENTRIFUGADOS DEL NORTE	651	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	612b303c-d348-4f9e-b448-073f7492bb5b	Timbrado	
2444	ENERGETICOS CENTRIFUGADOS DEL NORTE	650	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	a846cfaf-4bac-4376-9e4a-59f0b271c0e7	Timbrado	
2445	ENERGETICOS CENTRIFUGADOS DEL NORTE	649	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	487787f6-2d41-4104-9a76-df9fb4ac4d0a	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2446	ENERGETICOS CENTRIFUGADOS DEL NORTE	648	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	8f4c5578-c7fd-4a5d-ab6f-64ca12f470ee	Timbrado	
2447	ENERGETICOS CENTRIFUGADOS DEL NORTE	647	FM-2023	2023-06-15	15,000.00	2,400.00	0.00	17,400.00	e3cbe6a7-4920-40f6-8e2f-248403d5e1f2	Timbrado	
2448	ENERGETICOS CENTRIFUGADOS DEL NORTE	646	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	51c2000c-af9f-436a-9973-f2c026f56a2f	Timbrado	
2449	ENERGETICOS CENTRIFUGADOS DEL NORTE	645	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	95a52e63-f48d-4612-a687-447f2f58dc7	Timbrado	
2450	ENERGETICOS CENTRIFUGADOS DEL NORTE	644	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	53c3c6cf-5751-454b-bea9-4dfa83538c1c	Timbrado	
2451	ENERGETICOS CENTRIFUGADOS DEL NORTE	643	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	11a1a4ca-45da-472b-b5c4-f9513f8f2ddf	Timbrado	
2452	ENERGETICOS CENTRIFUGADOS DEL NORTE	642	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	6d40e5c3-a21d-4d1f-afeb-0d9e0c0fe425	Timbrado	
2453	ENERGETICOS CENTRIFUGADOS DEL NORTE	641	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	f64772fe-cd66-4689-9b3d-74ab62a53bad	Timbrado	
2454	ENERGETICOS CENTRIFUGADOS DEL NORTE	640	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	a6a09d63-62d6-47b8-a67a-06a9e402f8df	Timbrado	
2455	ENERGETICOS CENTRIFUGADOS DEL NORTE	639	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	2def0bbd-495d-4758-aaae-9e2b1e7f56f3	Timbrado	
2456	ENERGETICOS CENTRIFUGADOS DEL NORTE	638	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	98b9c882-ed52-47b1-8ac5-53c002ffd033	Timbrado	
2457	ENERGETICOS CENTRIFUGADOS DEL NORTE	637	FM-2023	2023-06-15	15,000.00	2,400.00	0.00	17,400.00	cdd11d98-0af0-4d42-8220-a039149c0f57	Timbrado	
2458	ENERGETICOS CENTRIFUGADOS DEL NORTE	636	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	4054e634-018a-476b-a56e-f6f5b435233d	Cancelado	
2459	ENERGETICOS CENTRIFUGADOS DEL NORTE	635	FM-2023	2023-06-15	30,000.00	4,800.00	0.00	34,800.00	60e26e71-5949-4400-a3ec-8bc296bd2a2f	Cancelado	
2460	ENERGETICOS CENTRIFUGADOS DEL NORTE	634	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	3c7e3149-15a7-4a71-b137-8e55882683b9	Cancelado	
2461	ENERGETICOS CENTRIFUGADOS DEL NORTE	633	FM-2023	2023-06-15	40,000.02	6,400.00	0.00	46,400.02	bb465fd4-d22e-4edf-9104-113ba0126284	Cancelado	
2462	ENERGETICOS CENTRIFUGADOS DEL NORTE	632	FM-2023	2023-06-15	15,000.00	2,400.00	0.00	17,400.00	74f518bb-0aef-4573-889f-82341ea95fab	Cancelado	
2463	ENERGETICOS CENTRIFUGADOS DEL NORTE	631	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	e288daaa-7eb7-42a3-aed8-db6db565839	Cancelado	
2464	ENERGETICOS CENTRIFUGADOS DEL NORTE	630	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	9c717e2c-faf4-4d63-9bf0-b9b6fa426ac9	Cancelado	
2465	ENERGETICOS CENTRIFUGADOS DEL NORTE	629	FM-2023	2023-06-15	20,000.01	3,200.00	0.00	23,200.01	8d6b2b7b-0245-41b3-9d85-e15c46ff8f54	Cancelado	
2466	ARMANDO ISRAEL REYES AGUIRRE	628	FM-2023	2023-06-14	142,250.00	22,760.00	0.00	165,010.00	4343449f-1d4e-487c-a705-3edfa03f53c0	Timbrado	
2467	SUPER SERVICIO EL ENTRONQUE	627	FM-2023	2023-06-14	2,262.07	361.93	0.00	2,624.00	4764de5f-f825-478d-a202-c27e25dc496f	Timbrado	
2468	SUPER SERVICIO EL ENTRONQUE	626	FM-2023	2023-06-14	14,137.93	2,262.07	0.00	16,400.00	2b9b62eb-2ca2-4c97-bbf1-b3627ce49ea6	Timbrado	
2469	EIMEX SERVICIOS INTEGRALES	625	FM-2023	2023-06-14	26,500.00	4,240.00	0.00	30,740.00	ff2596b2-a8ff-43ea-8d67-e172a7403e28	Timbrado	
2470	JUSTO JESUS DIAZ DEL CASTILLO CORTES	624	FM-2023	2023-06-14	78,300.00	12,528.00	0.00	90,828.00	ad8c2da8-4c82-4812-9888-e2213c79e53d	Timbrado	
2471	PETRO MAR DEL GOLFO	623	FM-2023	2023-06-14	18,950.00	3,032.00	0.00	21,982.00	68c347f5-60c7-425c-9553-4cd2aee53d2b	Timbrado	
2472	ROBERTO TREJO VALDES	622	FM-2023	2023-06-14	23,750.00	3,800.00	0.00	27,550.00	1734044f-7c1c-470e-9fb3-eb3fa928fe69	Timbrado	
2473	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	621	FM-2023	2023-06-14	48,000.00	7,680.00	0.00	55,680.00	2670a941-0b11-4dbc-b8c2-591a62e5f92c	Timbrado	
2474	AGRO PALM INGREDIENTS	620	FM-2023	2023-06-14	62,000.00	9,920.00	0.00	71,920.00	2999a50f-66e7-44d8-83b1-cafea9745a5a	Timbrado	
2475	AGRO PALM INGREDIENTS	619	FM-2023	2023-06-14	79,000.00	12,640.00	0.00	91,640.00	2cf962e5-a4c5-47c5-81e2-f24c549a3af4	Timbrado	
2476	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	618	FM-2023	2023-06-13	27,800.00	4,448.00	0.00	32,248.00	b3cc46be-9b5f-41fc-8768-a533d514c39f	Timbrado	
2477	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	617	FM-2023	2023-06-13	24,000.00	3,840.00	0.00	27,840.00	de9c128d-306b-470a-8127-ab5e1af42701	Timbrado	
2478	CONSULTOR Y CORPORATIVO SESS	616	FM-2023	2023-06-12	2,500.00	400.00	0.00	2,900.00	7757f22c-7b48-48d9-88d5-2f13f58c864d	Timbrado	
2479	ESTACION DE SERVICIOS LACHIGOLO	615	FM-2023	2023-06-12	14,250.00	2,280.00	0.00	16,530.00	55c10230-a980-417c-a5df-920022ce9026	Timbrado	
2480	ESTACION DE SERVICIO PALO GACHO	614	FM-2023	2023-06-09	12,000.00	1,920.00	0.00	13,920.00	41875d0a-add3-431a-8039-cfc73ecc2dc8	Timbrado	
2481	TRANSPORTES INTERNACIONALES TAMAULIPECOS	613	FM-2023	2023-06-09	237,300.00	37,968.00	0.00	275,268.00	ab34f8cd-759c-4874-8490-00eeba163186	Timbrado	
2482	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	612	FM-2023	2023-06-09	36,000.00	5,760.00	0.00	41,760.00	06a0469b-3249-42b1-bb35-2efcca102880	Timbrado	
2483	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	611	FM-2023	2023-06-09	24,000.00	3,840.00	0.00	27,840.00	31584ab5-4a61-443a-9333-35e21d83ebeb	Timbrado	
2484	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	610	FM-2023	2023-06-09	24,000.00	3,840.00	0.00	27,840.00	1a57f058-b898-4cdd-b2c6-e4b8010036a6	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2485	YAN AND CHACA ASOCIADOS	609	FM-2023	2023-06-09	34,000.00	5,440.00	0.00	39,440.00	7ad4c3d2-ae13-40ef-9e56-8030484d212e	Timbrado	
2486	ESTACION DE SERVICIO SAN MIGUEL	608	FM-2023	2023-06-09	10,200.00	1,632.00	0.00	11,832.00	f6698011-cefa-4b54-a9a7-169caabada83	Timbrado	
2487	RALOY LUBRICANTES	607	FM-2023	2023-06-08	27,000.00	4,320.00	0.00	31,320.00	7f3dd38c-364a-45cf-b9a1-ffb2dfa9832f	Timbrado	
2488	RALOY LUBRICANTES	606	FM-2023	2023-06-08	90,400.00	14,464.00	0.00	104,864.00	ac829677-0412-46f4-b416-3d41ee9e69d9	Cancelado	
2489	RALOY LUBRICANTES	605	FM-2023	2023-06-08	37,000.00	5,920.00	0.00	42,920.00	b8f8ea89-6895-47b1-a33e-3a1249a4e7b2	Timbrado	
2490	MARIA DEL REFUGIO GARCIA MELLADO	604	FM-2023	2023-06-08	10,100.00	1,616.00	0.00	11,716.00	7efa5b54-98bc-4a33-8fa6-f5d6d74ed098	Timbrado	
2491	PSI INDUSTRIAL	603	FM-2023	2023-06-08	28,684.00	4,589.44	0.00	33,273.44	75677ec3-c0ee-4015-b915-871b9fbac053	Timbrado	
2492	ENERGETICOS CENTRIFUGADOS DEL NORTE	602	FM-2023	2023-06-08	61,800.00	9,888.00	0.00	71,688.00	c1552eec-6335-43ac-8f80-5f6fb0496488	Timbrado	
2493	ENERGETICOS CENTRIFUGADOS DEL NORTE	601	FM-2023	2023-06-08	146,500.00	23,440.00	0.00	169,940.00	d328b74a-5fca-47de-8c84-5e8249fa63e2	Timbrado	
2494	ENERGETICOS CENTRIFUGADOS DEL NORTE	600	FM-2023	2023-06-08	76,500.00	12,240.00	0.00	88,740.00	4758af9b-05db-4a13-be01-1933e802a42b	Timbrado	
2495	ENERGETICOS CENTRIFUGADOS DEL NORTE	599	FM-2023	2023-06-08	49,700.00	7,952.00	0.00	57,652.00	c40cde87-df3c-4bfa-8431-90977ddc309d	Timbrado	
2496	PSI INDUSTRIAL	598	FM-2023	2023-06-08	28,684.00	4,589.44	0.00	33,273.44	3529917e-3226-4055-b316-c0c1aec0bf1f	Timbrado	
2497	JOSE RAUL PUENTE CORDOVA	597	FM-2023	2023-06-08	39,900.00	6,384.00	0.00	46,284.00	b80c71cb-7953-4b86-8d61-94a248ee438c	Timbrado	
2498	GASOLINERA EL POZO 1901	596	FM-2023	2023-06-08	7,600.00	1,216.00	0.00	8,816.00	68d28628-770c-4e7d-953c-a0c185972046	Timbrado	
2499	GASOLINERA EL POZO 1901	595	FM-2023	2023-06-08	11,400.00	1,824.00	0.00	13,224.00	af5806c4-aa92-483e-90e2-f9ba95424d46	Timbrado	
2500	GASOLINERA MICROONDAS	594	FM-2023	2023-06-08	24,925.00	3,988.00	0.00	28,913.00	b8cb4e4d-960b-400e-9b6a-645d00bcb7f	Timbrado	
2501	ALEJANDRA SARA ARISTA MEDINA	593	FM-2023	2023-06-08	36,600.00	5,856.00	0.00	42,456.00	546ad513-f750-4c01-9230-77a12ec0cde0	Timbrado	
2502	MANUEL GUERRERO REYES	592	FM-2023	2023-06-08	4,800.00	768.00	0.00	5,568.00	9821a5f6-d424-4429-8d3e-08f22856d2af	Timbrado	
2503	GASOLINERA TEPETLIXPA	591	FM-2023	2023-06-07	4,800.00	768.00	0.00	5,568.00	740dd4e6-d588-4ebb-869c-35f1d1c9645a	Cancelado	
2504	UNIDAD DE GASOLINERAS	590	FM-2023	2023-06-07	40,900.00	6,544.00	0.00	47,444.00	9fde72d6-7ca4-4482-82fa-f7b9fb63296a	Timbrado	
2505	DISTRIBUIDORA DE COMBUSTIBLES EMILIANO ZAPATA	589	FM-2023	2023-06-07	4,800.00	768.00	0.00	5,568.00	57c68e6c-acda-4457-9b90-2d82b06fbb2d	Timbrado	
2506	SUPER SERVICIO ALFA	588	FM-2023	2023-06-07	28,350.00	4,536.00	0.00	32,886.00	9609e789-a5f5-4682-8eb4-97b61dc97643	Timbrado	
2507	PETRO MAR DEL GOLFO	587	FM-2023	2023-06-07	22,450.00	3,592.00	0.00	26,042.00	80927129-b322-4ae7-8e5e-a2778b48bc20	Timbrado	
2508	SERVICIO LA TRINIDAD PAPALOTLA	586	FM-2023	2023-06-07	13,066.67	2,090.67	0.00	15,157.34	d00077a8-324d-492a-8e5f-1a0c31dd52ec	Timbrado	
2509	SERVICIO AXOCOPAN	585	FM-2023	2023-06-07	13,066.67	2,090.67	0.00	15,157.34	7d6e8973-156b-44d6-9da5-1c02998a0833	Timbrado	
2510	MARIA DEL CARMEN CASAS HUERTA	584	FM-2023	2023-06-07	13,066.67	2,090.67	0.00	15,157.34	1b3535bc-7966-4b40-a0a4-1cc7d9515695	Timbrado	
2511	ANITEK	583	FM-2023	2023-06-07	15,650.00	2,504.00	0.00	18,154.00	843e99b3-3504-4a60-ad1c-7a29dfc0ebad	Timbrado	
2512	ESTACION DE SERVICIO GESA	582	FM-2023	2023-06-07	6,950.00	1,112.00	0.00	8,062.00	f8b76a50-3c86-46f2-bccc-0ba89c479fd5	Timbrado	
2513	ESTACION DE SERVICIO GESA	581	FM-2023	2023-06-07	5,050.00	808.00	0.00	5,858.00	27b519a7-2ec0-4a80-8e6c-e1d7cc20ba53	Timbrado	
2514	HIDROCARBUROS DEL SURESTE	580	FM-2023	2023-06-06	403,800.00	64,608.00	0.00	468,408.00	3efebded-e44f-4315-9304-1f8f3754fbf2	Timbrado	
2515	MULTISERVICIO TAMAZUNCHALE	579	FM-2023	2023-06-06	38,766.66	6,202.67	0.00	44,969.33	a08c98c7-7581-4bea-9883-49f806913ae9	Timbrado	
2516	ENERGETICOS DE TAMAZUNCHALE	578	FM-2023	2023-06-06	50,466.66	8,074.67	0.00	58,541.33	8c18f5f3-4c29-41e6-bce6-1c89dcfa27f6	Timbrado	
2517	SERVICIO ACOSTA	577	FM-2023	2023-06-06	50,466.66	8,074.67	0.00	58,541.33	381ea02b-e0d9-44b8-b0fa-7362678533b5	Timbrado	
2518	ICVER	576	FM-2023	2023-06-05	25,900.00	4,144.00	0.00	30,044.00	5266c09b-476e-4cd1-bab4-767dede9e82c	Timbrado	
2519	ARMANDO ISRAEL REYES AGUIRRE	575	FM-2023	2023-06-05	34,400.00	5,504.00	0.00	39,904.00	f14e6427-544e-4a34-896c-002743f07667	Timbrado	
2520	ARMANDO ISRAEL REYES AGUIRRE	574	FM-2023	2023-06-05	34,400.00	5,504.00	0.00	39,904.00	aac17304-90da-47b1-8363-857f61026f95	Timbrado	
2521	ARMANDO ISRAEL REYES AGUIRRE	573	FM-2023	2023-06-05	34,400.00	5,504.00	0.00	39,904.00	075c5a02-ac78-44e1-ae42-362e1d461f40	Timbrado	
2522	ARMANDO ISRAEL REYES AGUIRRE	572	FM-2023	2023-06-05	34,400.00	5,504.00	0.00	39,904.00	a8b7477a-7dea-4050-ad5a-a54c9ea51f44	Timbrado	
2523	ARMANDO ISRAEL REYES AGUIRRE	571	FM-2023	2023-06-05	34,400.00	5,504.00	0.00	39,904.00	283b8326-c311-4621-b6bd-1266799af3ea	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2524	SERVICIO SANTA MARIA CANCHESDA	570	FM-2023	2023-06-05	16,400.00	2,624.00	0.00	19,024.00	a2611962-dd0d-4467-8e3f-f90fe9e04391	Timbrado	
2525	GASOLINERA Y SERVICIO VERACRUZ	569	FM-2023	2023-06-05	5,000.00	800.00	0.00	5,800.00	8e7e67e2-4875-4899-86e0-d84e0d96924f	Timbrado	
2526	COMBUSTIBLES Y LUBRICANTES LAS LOMAS	568	FM-2023	2023-06-05	5,000.00	800.00	0.00	5,800.00	4404a706-bf59-4bc3-9ae8-b4198b171d62	Timbrado	
2527	SERVICIO MACUILTEPEC	567	FM-2023	2023-06-05	37,400.00	5,984.00	0.00	43,384.00	435aa761-09a8-40ae-9752-1bc363b56610	Timbrado	
2528	SERVICIO BANDERILLA	566	FM-2023	2023-06-05	25,650.00	4,104.00	0.00	29,754.00	a3d7cdaf-d7ac-49eb-aa67-91afa582813a	Timbrado	
2529	SERVICIO JIOTLAN	565	FM-2023	2023-06-05	13,034.48	2,085.52	0.00	15,120.00	d21245db-8e08-404c-90e6-20cf4a37b5b3	Timbrado	
2530	CENTAUR0 DEL NORTE AUTOTRANSPORTE	564	FM-2023	2023-06-02	17,250.00	2,760.00	0.00	20,010.00	4908a139-f96b-4edf-9d90-21ea5f718997	Timbrado	
2531	SERVICIOS GASOLINEROS EXACTOS	563	FM-2023	2023-06-02	10,760.35	1,721.66	0.00	12,482.01	3e0dd979-3e63-4433-b259-46fd5d7cd6e1	Timbrado	
2532	CENTRO DE AUTOCONSUMO Y SERVICIO SAHAGUN	562	FM-2023	2023-06-02	16,400.00	2,624.00	0.00	19,024.00	b238c008-3fe3-4b18-a0ee-c15c2e9142e0	Timbrado	
2533	SUPER SERVICIO SAN JUAN	561	FM-2023	2023-06-02	9,600.00	1,536.00	0.00	11,136.00	c5376a2e-bd21-4132-8213-34741b22c08b	Timbrado	
2534	SERVICIO VACACIONAL TLAYACAPAN	560	FM-2023	2023-06-01	1,500.00	240.00	0.00	1,740.00	6c4bb0eb-efa5-4167-8507-e145a615e88b	Timbrado	
2535	SERVICIO VACACIONAL TLAYACAPAN	559	FM-2023	2023-06-01	21,250.00	3,400.00	0.00	24,650.00	13304c14-4c4e-490b-9d98-9eb114860c28	Timbrado	
2536	ENERGETICOS Y SERVICIOS	558	FM-2023	2023-06-01	20,200.00	3,232.00	0.00	23,432.00	1ee1159f-be1d-4daf-94f1-78d451ca18f9	Timbrado	
2537	JULIAN GONZALEZ ZARAGOZA	557	FM-2023	2023-06-01	16,400.00	2,624.00	0.00	19,024.00	cc76b948-8c37-48e4-8cc5-da08e100d80b	Timbrado	
2538	EUGENIA EULALIA RIVEROLL VARGAS	556	FM-2023	2023-06-01	21,000.00	3,360.00	0.00	24,360.00	ed0c3f42-5dec-42d6-ac6a-94c27f1d0687	Timbrado	
2539	GOMS SERVICIOS INDUSTRIALES Y DE INGENIERIA	555	FM-2023	2023-05-31	29,000.00	4,640.00	0.00	33,640.00	156214de-fcb6-4036-96a5-ae76f87762f	Timbrado	
2540	DEL CARMEN COMBUSTIBLES Y SERVICIOS DE JUQUILA	554	FM-2023	2023-05-31	44,900.00	7,184.00	0.00	52,084.00	f25a31c0-f996-4a5d-b81c-9d11cf448b60	Timbrado	
2541	JUDEL CONSTRUCTORES	553	FM-2023	2023-05-31	28,000.00	4,480.00	0.00	32,480.00	02eac97a-211b-432f-b1cc-a650ef31cd60	Timbrado	
2542	CREA SERVING DEL NORESTE	552	FM-2023	2023-05-31	7,980.00	1,276.80	0.00	9,256.80	3903160d-8aab-42e3-875a-c5e1bd6a2464	Timbrado	
2543	CREA SERVING DEL NORESTE	551	FM-2023	2023-05-31	15,660.00	2,505.60	0.00	18,165.60	a96e875d-323e-4c3e-8e5d-b000d2702cbb	Timbrado	
2544	CREA SERVING DEL NORESTE	550	FM-2023	2023-05-31	11,970.00	1,915.20	0.00	13,885.20	da89e90e-a062-4d57-91f5-ac1067af5de5	Timbrado	
2545	CREA SERVING DEL NORESTE	549	FM-2023	2023-05-31	10,440.00	1,670.40	0.00	12,110.40	0657eb24-3975-4e21-bbbc-553bb125b169	Timbrado	
2546	CREA SERVING DEL NORESTE	548	FM-2023	2023-05-31	53,050.00	8,488.00	0.00	61,538.00	9fee323d-b4b9-42a1-a8a4-00573df5d7be	Timbrado	
2547	AUTOEXPRESS SERVICIO DE EXCELENCIA PEDREGAL	547	FM-2023	2023-05-31	70,702.00	11,312.32	0.00	82,014.32	6c8b1316-fb16-4d2b-b25a-b3016816fa32	Timbrado	
2548	ESTACION DE SERVICIO HUICHIHUAYAN	546	FM-2023	2023-05-31	42,600.00	6,816.00	0.00	49,416.00	64b29a4e-27a5-4b0b-b13d-a1c41609249b	Timbrado	
2549	TEREFTALATOS MEXICANOS	545	FM-2023	2023-05-31	29,700.00	4,752.00	0.00	34,452.00	b1ccabe4-5b19-42aa-a2d9-69e85289ca89	Timbrado	
2550	TEREFTALATOS MEXICANOS	544	FM-2023	2023-05-30	29,700.00	4,752.00	0.00	34,452.00	ddfda3f1-3f7f-44ba-8b8a-6768970319c0	Timbrado	
2551	TEREFTALATOS MEXICANOS	543	FM-2023	2023-05-30	16,500.00	2,640.00	0.00	19,140.00	95624b3b-390f-4997-b926-3ab0946f04c4	Timbrado	
2552	GRUPO CONSTRUCTOR INDUSTRIAL DE MEXICO ALEDHER	542	FM-2023	2023-05-30	118,350.00	18,936.00	0.00	137,286.00	910b78ee-7d3f-452d-b89a-4503e2cc6b67	Timbrado	
2553	SERVICIOS MOMOXPAN	541	FM-2023	2023-05-30	18,200.00	2,912.00	0.00	21,112.00	df78f859-d1c2-47ea-80cb-5e718babc535	Timbrado	
2554	SERVICIOS MOMOXPAN	540	FM-2023	2023-05-30	18,200.00	2,912.00	0.00	21,112.00	9cfab170-c631-4371-88f2-32fd713f6eed	Timbrado	
2555	BENZINE	539	FM-2023	2023-05-30	15,550.00	2,488.00	0.00	18,038.00	b355a2ac-c724-4093-b2a2-545ada4a7534	Timbrado	
2556	ALFREDO SALAZAR LOPEZ	538	FM-2023	2023-05-30	8,200.00	1,312.00	0.00	9,512.00	260c083e-8cbd-4b52-9690-357ef199ac2d	Timbrado	
2557	SISTEMAS AHULADOS INDUSTRIALES	537	FM-2023	2023-05-30	4,000.00	640.00	0.00	4,640.00	363b51d7-a842-4f78-94b6-003b3e825088	Timbrado	
2558	GRUPO KHALIA QUERETARO	536	FM-2023	2023-05-30	22,950.00	3,672.00	0.00	26,622.00	c1a31a22-1d0d-4263-966b-09cfc771878e	Timbrado	
2559	GRECIA	535	FM-2023	2023-05-30	104,150.00	16,664.00	0.00	120,814.00	e8e177db-4bde-4735-b1c7-2e31a8e760d2	Timbrado	
2560	ESTACION DE SERVICIO 09920	534	FM-2023	2023-05-30	27,100.00	4,336.00	0.00	31,436.00	a10a94a1-3ba9-457c-bd02-8736b010932b	Timbrado	
2561	DAMIGAS	533	FM-2023	2023-05-30	31,255.00	5,000.80	0.00	36,255.80	1441116c-ed8f-4587-9958-b587012c9f7d	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2562	SERVICIO DEL CENTRO DE ISLA	532	FM-2023	2023-05-30	33,000.00	5,280.00	0.00	38,280.00	01567498-95af-4a06-8d20-03a039e6b045	Timbrado	
2563	YAN AND CHACA ASOCIADOS	531	FM-2023	2023-05-30	241,915.00	38,706.40	0.00	280,621.40	a5b92bf4-8236-4778-91bb-e8c0edb9ae82	Timbrado	
2564	CONSTRUCTORA ACETECH	530	FM-2023	2023-05-30	131,996.55	21,119.45	0.00	153,116.00	b52cee5d-dbca-4abf-b4a1-c910c4caacf0	Timbrado	
2565	MANUEL GUERRERO REYES	529	FM-2023	2023-05-30	44,900.00	7,184.00	0.00	52,084.00	027d0f85-974f-4f21-9444-8f207a6d3892	Timbrado	
2566	MONTAJES Y CONSTRUCCIONES DEL CALZADAS	528	FM-2023	2023-05-26	1,600.00	256.00	0.00	1,856.00	56f641b3-5959-4596-b946-158b891b342f	Timbrado	
2567	GRUPO PALMA CYCA	527	FM-2023	2023-05-26	7,200.00	1,152.00	0.00	8,352.00	2945ac1b-cb22-4a69-9204-bb712e8e3d6c	Timbrado	
2568	GRUPO FUCHELA	526	FM-2023	2023-05-26	7,200.00	1,152.00	0.00	8,352.00	b7ec297b-1a42-48f5-8cb6-e6c169f3fbbb	Timbrado	
2569	GRECIA	525	FM-2023	2023-05-26	104,150.00	16,664.00	0.00	120,814.00	c3280c01-8e87-4061-8eb6-70aed2ccd841	Timbrado	
2570	SERVI-GARZA UAEH	524	FM-2023	2023-05-26	22,450.00	3,592.00	0.00	26,042.00	ba224f1b-1638-42d8-bbd0-2cc480976d70	Timbrado	
2571	SERVICIO DE AUSTRIA	523	FM-2023	2023-05-26	22,450.00	3,592.00	0.00	26,042.00	33d2380d-02dc-47a2-8b6d-a77f8c15248a	Timbrado	
2572	SMART PASS	522	FM-2023	2023-05-26	54,500.00	8,720.00	0.00	63,220.00	dca6a1f2-9dfc-42a4-8984-0b72623b9077	Timbrado	
2573	CYPLUS IDESA	521	FM-2023	2023-05-26	26,400.00	4,224.00	0.00	30,624.00	2fea482b-32cb-4685-a271-49272596db1e	Timbrado	
2574	CYPLUS IDESA	520	FM-2023	2023-05-26	3,900.00	624.00	0.00	4,524.00	dea9baa1-cd05-4a84-97bd-6a22b19c7a5a	Timbrado	
2575	CYPLUS IDESA	519	FM-2023	2023-05-26	3,900.00	624.00	0.00	4,524.00	a1d8145b-2152-4145-90ad-ed62ada83cf2	Timbrado	
2576	CYPLUS IDESA	518	FM-2023	2023-05-26	3,900.00	624.00	0.00	4,524.00	33f7edc4-a660-481d-a342-fe6d094cc976	Timbrado	
2577	EUGENIA EULALIA RIVEROLL VARGAS	517	FM-2023	2023-05-25	7,000.00	1,120.00	0.00	8,120.00	b62ef925-3363-42ba-adfc-eb3b64282576	Timbrado	
2578	SERVICIO MIRLO	516	FM-2023	2023-05-24	7,600.00	1,216.00	0.00	8,816.00	94368a32-9c9d-4bbf-9128-4f95e1a7d9d4	Timbrado	
2579	ALVEG DISTRIBUCION QUIMICA	515	FM-2023	2023-05-24	59,000.00	9,440.00	0.00	68,440.00	44c8d87f-9535-44e3-8be8-984f30c068a2	Timbrado	
2580	GASOLINERIA DON LALO	514	FM-2023	2023-05-24	41,600.00	6,656.00	0.00	48,256.00	45360030-0ffd-4b11-9ba9-aa3b233c7d3c	Timbrado	
2581	CORPORACION G500	513	FM-2023	2023-05-23	36,700.00	5,872.00	0.00	42,572.00	bce5a181-b82d-40e5-bb7c-e2ccb1d2b533	Timbrado	
2582	CORPORACION G500	512	FM-2023	2023-05-23	65,800.00	10,528.00	0.00	76,328.00	2c0e489d-f571-4d97-921c-0d23a658d628	Timbrado	
2583	MANUEL GUERRERO REYES	511	FM-2023	2023-05-23	44,900.00	7,184.00	0.00	52,084.00	0a5710ed-1849-4f51-bdd1-b7041a2cc577	Cancelado	
2584	GASOLINERA TULA	510	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	615c8d35-3e2f-4dec-87a6-26a83e1120d7	Timbrado	
2585	KOPLA	509	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	0e0649bd-7b2c-4391-abff-0c09268b2d5a	Timbrado	
2586	KOPLA	508	FM-2023	2023-05-23	28,000.00	4,480.00	0.00	32,480.00	df994f54-6a62-4a6b-af3e-fa3f2e61ccce	Timbrado	
2587	SUPER ESTACION MEXQUITIC	507	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	56a70db4-52fa-43e8-b16b-7f2df67f830b	Timbrado	
2588	SERVICIO SHALON	506	FM-2023	2023-05-23	65,500.00	10,480.00	0.00	75,980.00	45d56239-9367-4e11-849c-f1f0048069b2	Timbrado	
2589	DORADO MOTORS	505	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	eb958c42-9e62-48da-8b6e-8c92b7b644e3	Timbrado	
2590	SERVICIO SHALON	504	FM-2023	2023-05-23	53,000.00	8,480.00	0.00	61,480.00	d653175d-0edd-4118-9c7d-d498a4aaf7f8	Timbrado	
2591	ESTACION DE SERVICIO LAS MARIPOSAS	503	FM-2023	2023-05-23	53,000.00	8,480.00	0.00	61,480.00	b6a3baa8-77da-4821-b1c3-3dd41f68f9e9	Timbrado	
2592	EMELIA MARIA JUVENTINA GOMEZ AVILA	502	FM-2023	2023-05-23	53,000.00	8,480.00	0.00	61,480.00	80b4b2b6-27b3-4dbe-bf1a-1ea89d6c0783	Timbrado	
2593	EXPRESS GAS	501	FM-2023	2023-05-23	53,000.00	8,480.00	0.00	61,480.00	33d745cc-2be4-4a5b-b36e-3174d1e9d872	Timbrado	
2594	EXPRESS GAS	500	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	adb8324-9cc6-48e5-8e36-b3a546de971c	Timbrado	
2595	GASOLINERA JUAREZ Y COMPAÑIA	499	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	07111c8d-9c78-4288-9f1a-563f681944d6	Timbrado	
2596	COMBUSTIBLES LA PURISIMA	498	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	1ddeea12-e5f1-4c5e-b6eb-67be5ab39cd5	Timbrado	
2597	DORADO MOTORS	497	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	6962f6ae-5412-4420-ab86-b867cd4c77fd	Timbrado	
2598	GASOLINERA DORADO	496	FM-2023	2023-05-23	28,000.00	4,480.00	0.00	32,480.00	6af5e874-281b-4dc1-96bf-da88267159e8	Timbrado	
2599	MULTISERVICIOS TULA 2000	495	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	434f7836-a8fd-4c4e-bc6f-c324666b3be9	Timbrado	
2600	GASOLINERA TULA	494	FM-2023	2023-05-23	53,000.00	8,480.00	0.00	61,480.00	1fee99b4-dd84-4ffd-bbd0-20314edb5674	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2601	MULTISERVICIOS LA CENTRAL 57	493	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	b56c1611-ec1a-47f2-9a95-f50b84e5e625	Timbrado	
2602	MULTISERVICIOS LA CENTRAL 57	492	FM-2023	2023-05-23	40,500.00	6,480.00	0.00	46,980.00	78a09ae8-b038-4f01-930c-e7e1b8d05a95	Timbrado	
2603	INVERSIONES DE RIO VERDE	491	FM-2023	2023-05-23	53,000.00	8,480.00	0.00	61,480.00	e90f6759-ab32-4ac7-90c7-38ed22499dd5	Timbrado	
2604	ALPEK POLYESTER PERNAMBUCO	490	FM-2023	2023-05-23	16,500.00	2,640.00	0.00	19,140.00	1d81d998-6897-458e-b0ae-fbcfd94829ad	Timbrado	
2605	ALPHAC3	489	FM-2023	2023-05-22	5,500.00	880.00	0.00	6,380.00	d9a24bb6-b94f-4b41-9722-d481bb2cb9af	Timbrado	
2606	PRIMOS AND COUSINS	488	FM-2023	2023-05-22	115,200.00	18,432.00	0.00	133,632.00	dafc85bb-e641-4d2f-ab9e-6ef62b55793e	Timbrado	
2607	JOSE HERNANDEZ VILLEGAS	487	FM-2023	2023-05-22	24,000.00	3,840.00	0.00	27,840.00	7bfcf41e-ae66-415b-a59b-a61a8b7bd9d8	Timbrado	
2608	JOSE HERNANDEZ VILLEGAS	486	FM-2023	2023-05-22	17,850.00	2,856.00	0.00	20,706.00	2d87217d-b98e-40cd-89d4-84185816e5d1	Timbrado	
2609	GMG ENVIROSERVICE	485	FM-2023	2023-05-22	344,827.59	55,172.41	0.00	400,000.00	a63c5364-5566-4036-9fce-7027da83ea31	Timbrado	
2610	FABRICA DE JABON LA CORONA	484	FM-2023	2023-05-22	29,200.00	4,672.00	0.00	33,872.00	c80a5bfd-a0b8-4893-a96a-0692734a90c2	Timbrado	
2611	SUPER SERVICIO SAN JUAN	483	FM-2023	2023-05-22	21,400.00	3,424.00	0.00	24,824.00	c7b856e5-f305-4e09-8581-a19621b18bbd	Timbrado	
2612	SOL DEL COLORADO	482	FM-2023	2023-05-22	68,450.00	10,952.00	0.00	79,402.00	942e9400-01d8-4db1-b088-74fe3eaf64ca	Timbrado	
2613	SERVICIO SANTA MARIA CANCHESDA	481	FM-2023	2023-05-22	11,400.00	1,824.00	0.00	13,224.00	e7feaf-d824-47e8-aa78-abf431cd89ac	Timbrado	
2614	SERVICIO SANTA MARIA CANCHESDA	480	FM-2023	2023-05-22	11,400.00	1,824.00	0.00	13,224.00	5ebb12d7-b9a5-488a-997d-859bca904298	Timbrado	
2615	SERVICIO BANDERILLA	479	FM-2023	2023-05-22	43,800.00	7,008.00	0.00	50,808.00	3fe2b8aa-5d18-45dc-bbab-690ee27f3e69	Timbrado	
2616	DISTRIBUIDORA DE COMBUSTIBLES EMILIANO ZAPATA	478	FM-2023	2023-05-19	55,700.00	8,912.00	0.00	64,612.00	d03f681f-2b40-4497-8e55-fbac7d75071f	Timbrado	
2617	JAUREGUI SERVICIOS INDUSTRIALES	477	FM-2023	2023-05-19	26,500.00	4,240.00	0.00	30,740.00	d1a0f033-e03e-429b-a6d4-1a2a9e8510e	Timbrado	
2618	FABRICA DE JABON LA CORONA	476	FM-2023	2023-05-19	29,200.00	4,672.00	0.00	33,872.00	97dc925a-a1c0-46e2-a6f8-3181e5458b12	Timbrado	
2619	TEN GAS	475	FM-2023	2023-05-19	76,900.00	12,304.00	0.00	89,204.00	35668b1c-d8e2-4306-b612-cc556678fd4d	Timbrado	
2620	JESUS MANUEL TENOCH GONZALEZ MARTINEZ	474	FM-2023	2023-05-19	34,350.00	5,496.00	0.00	39,846.00	56316f2b-6c68-40fe-a4ca-74a3f818fb61	Timbrado	
2621	SERVICIO SIERRA GORDA	473	FM-2023	2023-05-19	44,400.00	7,104.00	0.00	51,504.00	3b83cea1-84e1-4524-8e39-edf407a5e130	Timbrado	
2622	ESTACION DE SERVICIO CUAPANCIÑO	472	FM-2023	2023-05-19	42,900.00	6,864.00	0.00	49,764.00	a1a3e8ab-108b-4075-a8ba-e5aa13bc932d	Timbrado	
2623	COMBUSTIBLES PALPOALA	471	FM-2023	2023-05-19	42,900.00	6,864.00	0.00	49,764.00	4e50eb0a-da54-4408-89d8-ded87d02aafb	Timbrado	
2624	MONICA OCAMPO MONTES	470	FM-2023	2023-05-19	81,800.00	13,088.00	0.00	94,888.00	7f1e10b3-20cd-4ac2-9d39-6547494b9a4c	Timbrado	
2625	PROCESOS ESPECIALIZADOS Y PROYECTOS	469	FM-2023	2023-05-19	76,500.00	12,240.00	0.00	88,740.00	485394e8-64ba-4c0e-8070-fb837ced84ad	Timbrado	
2626	OIL POWER	468	FM-2023	2023-05-18	20,250.00	3,240.00	0.00	23,490.00	53bb5250-c4eb-4bb0-a757-aa8c7d622952	Timbrado	
2627	EXXON MAXX	467	FM-2023	2023-05-18	20,250.00	3,240.00	0.00	23,490.00	9a37620c-74bb-4d68-b0b3-8b98006244ae	Timbrado	
2628	MULTISERVICIOS MERJAI	466	FM-2023	2023-05-18	16,450.00	2,632.00	0.00	19,082.00	603b2439-30be-43f8-9821-f1a4e63de2ab	Timbrado	
2629	SERVICIO MACUILTEPEC	465	FM-2023	2023-05-18	131,400.00	21,024.00	0.00	152,424.00	ff6d8403-5d7c-43a1-b543-7a32c3d00d95	Timbrado	
2630	SERVICIO BANDERILLA	464	FM-2023	2023-05-18	87,600.00	14,016.00	0.00	101,616.00	f2c13e1a-267d-416f-bcf5-62db912aa40a	Timbrado	
2631	TECNOLOGIA APLICADA, SERVICIOS Y SUMINISTROS	463	FM-2023	2023-05-18	67,500.00	10,800.00	0.00	78,300.00	8f76e1aa-4e02-40bc-834c-7207940355a0	Timbrado	
2632	SERVICIO BANDERILLA	462	FM-2023	2023-05-17	84,600.00	13,536.00	0.00	98,136.00	cefd7cf-28c3-48d7-af14-b2c243e1e729	Timbrado	
2633	SERVICIO MACUILTEPEC	461	FM-2023	2023-05-17	125,400.00	20,064.00	0.00	145,464.00	5f15b873-0084-49f4-958a-55e66d9fd5f6	Timbrado	
2634	GRUPO COMERCIAL DE MEXICO	460	FM-2023	2023-05-17	66,000.00	10,560.00	0.00	76,560.00	68eab720-df08-4e45-9258-a12a9318b99b	Timbrado	
2635	SERVICIO MACUILTEPEC	459	FM-2023	2023-05-17	122,400.00	19,584.00	0.00	141,984.00	640ac5f5-9601-433b-a3e5-ebaf08f0081b	Timbrado	
2636	SERVICIO BANDERILLA	458	FM-2023	2023-05-17	81,600.00	13,056.00	0.00	94,656.00	ec30d93d-f59f-4103-af3c-0736a860880d	Timbrado	
2637	SERVIGAS SAN FRANCISCO	457	FM-2023	2023-05-14	12,650.00	1,824.00	0.00	14,474.00	7146e5a0-eb2b-45df-93f7-3e4400bc7179	Timbrado	
2638	OIL POWER	456	FM-2023	2023-05-14	16,450.00	2,632.00	0.00	19,082.00	ab4b0f0d-cbe3-4d9a-ad0d-fb7fa85a5251	Timbrado	
2639	JAUREGUI SERVICIOS INDUSTRIALES	455	FM-2023	2023-05-14	26,500.00	4,240.00	0.00	30,740.00	40f02124-2f9f-414b-906c-236d3ec5fa1f	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2640	GASOLINERIA DOÑA PURE	454	FM-2023	2023-05-12	46,400.00	7,424.00	0.00	53,824.00	583b7e5a-75b5-48e5-a588-ac89276cb15b	Timbrado	
2641	ALICIA RODRIGUEZ CARMONA	453	FM-2023	2023-05-11	22,450.00	3,592.00	0.00	26,042.00	b530c5e1-fd91-4026-ad56-59fe9535a22f	Timbrado	
2642	SERVICIO LOPSOL	452	FM-2023	2023-05-11	39,900.00	6,384.00	0.00	46,284.00	26c7f082-3347-405b-b48e-dcdaa3120c9a	Timbrado	
2643	GASOLINERA TEPETLIXPA	451	FM-2023	2023-05-11	57,200.00	9,152.00	0.00	66,352.00	6eb60bc5-59f7-4d47-9899-f29df6f0fa41	Timbrado	
2644	CRICSA COMBUSTIBLES	450	FM-2023	2023-05-10	6,600.00	1,056.00	0.00	7,656.00	04c868a5-8b28-4284-81ca-45170809187e	Timbrado	
2645	GRUPO GASOLINERO MINATITLAN COLIMA	449	FM-2023	2023-05-10	35,600.00	5,696.00	0.00	41,296.00	c82f57bc-1e23-4a19-a040-c61cdd4fc55f	Timbrado	
2646	MARILYN BETANCOURT MORENO	448	FM-2023	2023-05-10	19,950.00	3,192.00	0.00	23,142.00	064ffe1d-1781-45cc-be68-115637862eb4	Timbrado	
2647	KIARA EDITH BETANCOURT MORENO	447	FM-2023	2023-05-10	19,950.00	3,192.00	0.00	23,142.00	f52f2918-4846-43fe-a31c-7103cdfc0dba	Timbrado	
2648	SERVICE EXPRESS VALMONT	446	FM-2023	2023-05-10	19,950.00	3,192.00	0.00	23,142.00	a4878069-1d13-4890-ba92-bacaa10227b8	Timbrado	
2649	GRUPO GASOLINERO MINATITLAN COLIMA	445	FM-2023	2023-05-09	48,900.00	7,824.00	0.00	56,724.00	538aba3e-5f82-49d0-9dab-767672d4368f	Timbrado	
2650	ALEJANDRA SARA ARISTA MEDINA	444	FM-2023	2023-05-09	36,600.00	5,856.00	0.00	42,456.00	81cabf32-51c7-4963-9edf-249f5cdcd5b0	Timbrado	
2651	TEREFTALATOS MEXICANOS	443	FM-2023	2023-05-09	36,225.00	5,796.00	0.00	42,021.00	e84a9ccc-3f71-4f6e-a082-5dcb19dd39a	Timbrado	
2652	TEREFTALATOS MEXICANOS	442	FM-2023	2023-05-09	3,300.00	528.00	0.00	3,828.00	057342d2-3582-439e-8709-02e2875fbf6b	Timbrado	
2653	MAYRA Y GISSEL	441	FM-2023	2023-05-09	22,450.00	3,592.00	0.00	26,042.00	fb3bd2aa-f225-47ef-980a-4b28b29f0db2	Timbrado	
2654	SUPER SERVICIO SANTA MONICA	440	FM-2023	2023-05-09	17,300.00	2,768.00	0.00	20,068.00	475746f7-f38e-4a52-897a-f38047ac64e7	Timbrado	
2655	SERVICIO ALDAMA	439	FM-2023	2023-05-09	22,450.00	3,592.00	0.00	26,042.00	b66060eb-19d3-464e-806f-2bf52756a5f7	Timbrado	
2656	CORPORACION G500	438	FM-2023	2023-05-09	73,400.00	11,744.00	0.00	85,144.00	b9c8531d-ba86-47da-bb22-6e9a894618c9	Timbrado	
2657	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	437	FM-2023	2023-05-09	19,500.00	3,120.00	0.00	22,620.00	fac74789-97da-49ea-bb02-828ed4cda663	Timbrado	
2658	SUPER SERVICIO COINTZIO	436	FM-2023	2023-05-09	24,250.00	3,880.00	0.00	28,130.00	88d0ce77-4d22-496e-ac3b-e21f80bb4b56	Timbrado	
2659	UNIDAD DE GASOLINERAS	435	FM-2023	2023-05-09	7,600.00	1,216.00	0.00	8,816.00	fbac0c5f-eeef-4e6d-8185-2055b34fb452	Timbrado	
2660	GASOLINERA TEPETLIXPA	434	FM-2023	2023-05-09	57,200.00	9,152.00	0.00	66,352.00	a67592d9-ae5f-46e4-872e-8a0179efd314	Timbrado	
2661	UNIDAD DE GASOLINERAS	433	FM-2023	2023-05-08	35,100.00	5,616.00	0.00	40,716.00	b0310608-8df7-4209-8d9a-b2be14950093	Timbrado	
2662	UNIDAD DE GASOLINERAS	432	FM-2023	2023-05-08	35,100.00	5,616.00	0.00	40,716.00	66e84d89-e6b3-49c6-9e2e-4ce31b2195ce	Timbrado	
2663	UNIDAD DE GASOLINERAS	431	FM-2023	2023-05-08	35,100.00	5,616.00	0.00	40,716.00	951e2dc7-f2b2-40e7-964c-b04a441da33d	Timbrado	
2664	UNIDAD DE GASOLINERAS	430	FM-2023	2023-05-08	35,100.00	5,616.00	0.00	40,716.00	fa11ab53-0087-44e7-b5dd-d45d09af2ba3	Timbrado	
2665	UNIDAD DE GASOLINERAS	429	FM-2023	2023-05-08	45,900.00	7,344.00	0.00	53,244.00	cb97d77f-409b-4750-9509-e34009087816	Timbrado	
2666	UNIDAD DE GASOLINERAS	428	FM-2023	2023-05-08	56,700.00	9,072.00	0.00	65,772.00	915a78ba-388a-4273-8158-f7173f6ed310	Timbrado	
2667	UNIDAD DE GASOLINERAS	427	FM-2023	2023-05-08	56,700.00	9,072.00	0.00	65,772.00	14cb2a7a-c41c-49a4-8888-a2c0956f56b1	Timbrado	
2668	UNIDAD DE GASOLINERAS	426	FM-2023	2023-05-08	45,900.00	7,344.00	0.00	53,244.00	ddf8c3f6-4160-42ed-9fca-ec34190f59bd	Timbrado	
2669	UNIDAD DE GASOLINERAS	425	FM-2023	2023-05-08	35,100.00	5,616.00	0.00	40,716.00	c288fbb7-fcf8-4ce4-86a3-993157f71e82	Timbrado	
2670	UNIDAD DE GASOLINERAS	424	FM-2023	2023-05-08	45,900.00	7,344.00	0.00	53,244.00	4eb9125a-9582-4e4c-abd7-61ba742289c4	Timbrado	
2671	"SERVICIO NUESTRA SEÑORA DE LOS ANGELES"	423	FM-2023	2023-05-08	39,900.00	6,384.00	0.00	46,284.00	0f1558fa-06fc-4664-9297-eb4803bbda9c	Timbrado	
2672	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	422	FM-2023	2023-05-08	84,000.00	13,440.00	0.00	97,440.00	2bda5899-1d43-4827-a971-05faf16c7f20	Timbrado	
2673	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	421	FM-2023	2023-05-08	48,000.00	7,680.00	0.00	55,680.00	264d01f5-5b9b-4d14-8741-5e5089324859	Timbrado	
2674	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	420	FM-2023	2023-05-08	48,000.00	7,680.00	0.00	55,680.00	c3148da1-f3d2-48cd-85ca-0200f3e2ba02	Timbrado	
2675	SERVICIOS DE INGENIERIA MECATRONICA ARCIGA	419	FM-2023	2023-05-08	36,000.00	5,760.00	0.00	41,760.00	2134cdda-ed52-41de-aa10-a04b018951a0	Timbrado	
2676	NEPSOL	418	FM-2023	2023-05-08	27,600.00	4,416.00	0.00	32,016.00	5511fd02-9d44-4297-a06b-522c7626bf01	Timbrado	
2677	SERVICIO NUESTRA SEÑORA DE LORETO	417	FM-2023	2023-05-08	27,600.00	4,416.00	0.00	32,016.00	3449f4dc-f182-4b29-9cd6-7ce809c57b2a	Timbrado	
2678	PETROTAB DE MEXICO	416	FM-2023	2023-05-05	59,500.00	9,520.00	0.00	69,020.00	b02310de-a94f-4ea6-a8e1-be1823c643e6	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2679	PARADOR SANTA CECILIA	415	FM-2023	2023-05-05	19,950.00	3,192.00	0.00	23,142.00	11cfdc2c-1ca0-4937-b1ac-ad0266ac841b	Timbrado	
2680	GASOLINERA SAN SEBASTIAN	414	FM-2023	2023-05-05	21,950.00	3,512.00	0.00	25,462.00	59aba1b6-c75f-4c7f-9933-8f3ab1f9fd15	Timbrado	
2681	BALTAZAR TELLO PEREZ	413	FM-2023	2023-05-05	19,500.00	3,120.00	0.00	22,620.00	fa724ff0-89e7-43d3-b896-dbf5d58ca2672	Timbrado	
2682	AUTOMATIZACION Y MODERNIZACION INDUSTRIAL	412	FM-2023	2023-05-05	3,750.00	600.00	0.00	4,350.00	d167fa7f-41bf-46d6-b90d-fbd5f7c9386e	Timbrado	
2683	SERVICIO JILOTLAN	411	FM-2023	2023-05-05	4,965.52	794.48	0.00	5,760.00	0ab23eea-5d77-4d2c-9235-036b72dc0fcb	Timbrado	
2684	TECNOLOGIAS Y EQUIPOS DE CONTROL	410	FM-2023	2023-05-04	67,500.00	10,800.00	0.00	78,300.00	cd392bdf-5362-45bf-a053-bb8dc3b99def	Cancelado	
2685	GASOLINERA RIVALCAR	409	FM-2023	2023-05-04	23,450.00	3,752.00	0.00	27,202.00	618ad978-39e6-4b39-9ffe-c124e075ef90	Timbrado	
2686	SERVICIO RAMA	408	FM-2023	2023-05-04	34,200.00	5,472.00	0.00	39,672.00	b0b5ea5e-3bf6-411e-978e-6d36be55baa8	Timbrado	
2687	EXPRESO GARAGE	407	FM-2023	2023-05-04	44,900.00	7,184.00	0.00	52,084.00	b78db8e4-27ae-4fdc-a4ca-b6f52b35f289	Timbrado	
2688	SCALA SUPERVISION CONSULTORIA ASESORIA Y LABORATORIO	406	FM-2023	2023-05-04	4,200.00	672.00	0.00	4,872.00	4841de4a-c684-4cf4f-97ca-56a8c3c86b6f	Timbrado	
2689	SCALA SUPERVISION CONSULTORIA ASESORIA Y LABORATORIO	405	FM-2023	2023-05-04	1,400.00	224.00	0.00	1,624.00	98409959-7ec5-4171-bf9e-ef86574c5779	Timbrado	
2690	SERVICIO DANIELA	404	FM-2023	2023-05-04	16,400.00	2,624.00	0.00	19,024.00	1bd8a15b-9ffe-4131-9f17-4080017a30a8	Timbrado	
2691	GAPODHI	403	FM-2023	2023-05-04	24,000.00	3,840.00	0.00	27,840.00	a1b7c3bd-e03a-4e85-8d73-8447ae07117f	Timbrado	
2692	SERVICIOS GUAU	402	FM-2023	2023-04-29	29,000.00	4,640.00	0.00	33,640.00	486cdcde-8687-4cf1-a9d4-2a28fe05c031	Timbrado	
2693	SERVICIO INTEGRAL LA LAGUNA DE ALJOJUCA	401	FM-2023	2023-04-29	22,750.00	3,640.00	0.00	26,390.00	c383fc26-25d2-4ad1-8db3-9fe16e10b3ba	Cancelado	
2694	CONSORCIO GASOLINERO ARLO	400	FM-2023	2023-04-29	20,250.00	3,240.00	0.00	23,490.00	31c472e6-f4e9-4412-ac68-2bd2ab8aaf87	Timbrado	
2695	SERVICIO VACACIONAL TLAYACAPAN	399	FM-2023	2023-04-29	8,500.00	1,360.00	0.00	9,860.00	6f074dfd-7622-4528-bfd2-f189fad68f5c	Timbrado	
2696	CONSORCIO GASOLINERO ARLO	398	FM-2023	2023-04-29	5,000.00	800.00	0.00	5,800.00	02796f42-3f9b-4255-9781-b60256fa4c73	Timbrado	
2697	ESTACION DE SERVICIO SAN MIGUEL	397	FM-2023	2023-04-29	10,200.00	1,632.00	0.00	11,832.00	7e5230ce-3333-4f62-b806-a82b3d871aea	Timbrado	
2698	YAN AND CHACA ASOCIADOS	396	FM-2023	2023-04-29	159,354.80	25,496.77	0.00	184,851.57	c7a9c653-6803-4c76-82fc-3825cc5f05c5	Timbrado	
2699	YAN AND CHACA ASOCIADOS	395	FM-2023	2023-04-29	96,380.00	15,420.80	0.00	111,800.80	e97722c9-c824-4d70-b785-60aa70b377cc	Timbrado	
2700	YAN AND CHACA ASOCIADOS	394	FM-2023	2023-04-29	195,840.00	31,334.40	0.00	227,174.40	450bcf81-e6d2-4138-8dce-23e3ea396324	Timbrado	
2701	YAN AND CHACA ASOCIADOS	393	FM-2023	2023-04-29	159,354.80	25,496.77	0.00	184,851.57	cb276895-b305-4f4b-bc9f-263c8bc6d79d	Timbrado	
2702	INSPECCIONES CERTIFICADAS	392	FM-2023	2023-04-29	78,000.00	12,480.00	0.00	90,480.00	2832ebd1-9abe-4e3e-b2f7-5afd946e2de7	Timbrado	
2703	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	391	FM-2023	2023-04-28	34,000.00	5,440.00	0.00	39,440.00	ed067eaa-6654-4fb8-9af1-72f28f68eb5e	Timbrado	
2704	CENTAURO DEL NORTE AUTOTRANSPORTE	390	FM-2023	2023-04-28	5,750.00	920.00	0.00	6,670.00	c7d54393-fd8f-4a6f-a00a-d7c5fd972155	Timbrado	
2705	CENTAURO DEL NORTE AUTOTRANSPORTE	389	FM-2023	2023-04-28	5,250.00	840.00	0.00	6,090.00	656f8ce2-cd9a-4a31-9251-a4b6b6a6ba48	Timbrado	
2706	CONSTRUCTORA COSESUR	388	FM-2023	2023-04-28	90,000.00	14,400.00	0.00	104,400.00	a8c3834c-fe78-4cb4-b587-78f250ae6c60	Timbrado	
2707	METALMECANICA ESPECIALIZADA DEL GOLFO	387	FM-2023	2023-04-28	44,000.00	7,040.00	0.00	51,040.00	65becb13-a0bb-48e6-be97-31eee4a3717b	Timbrado	
2708	TRANSPORTES JSV	386	FM-2023	2023-04-28	15,900.00	2,544.00	0.00	18,444.00	f2e8523e-339a-488f-8203-4ead32e60a22	Timbrado	
2709	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	385	FM-2023	2023-04-27	10,500.00	1,680.00	0.00	12,180.00	f28f45ff-1fa8-4986-96f3-1ba408c43d07	Timbrado	
2710	OLIVIA ENRIQUEZ GUERRA	384	FM-2023	2023-04-27	17,600.00	2,816.00	0.00	20,416.00	98b0e3e1-e8f8-4b61-9bb6-a1d4f12d43fc	Timbrado	
2711	YAN AND CHACA ASOCIADOS	383	FM-2023	2023-04-27	23,000.00	3,680.00	0.00	26,680.00	6a03d6cb-760e-4e39-b4f2-f620baa5d9c1	Timbrado	
2712	YAN AND CHACA ASOCIADOS	382	FM-2023	2023-04-27	10,000.00	1,600.00	0.00	11,600.00	6f8c8b5e-6e42-452b-ab44-80252721eca6	Timbrado	
2713	YAN AND CHACA ASOCIADOS	381	FM-2023	2023-04-27	10,000.00	1,600.00	0.00	11,600.00	ad864fc8-f70b-4e6c-a638-e1871b713384	Timbrado	
2714	CONSTRUCTORA ACETECH	380	FM-2023	2023-04-27	23,000.00	3,680.00	0.00	26,680.00	c9958b8a-be06-4068-9c0c-1bbe18e5e16f	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2715	CONSTRUCTORA ACETECH	379	FM-2023	2023-04-27	43,103.45	6,896.55	0.00	50,000.00	34b99898-c209-48af-8e39-aa7f22a732a7	Timbrado	
2716	METALMECANICA ESPECIALIZADA DEL GOLFO	378	FM-2023	2023-04-27	44,000.00	7,040.00	0.00	51,040.00	38f86048-118d-4ef9-bd0a-6ff700864aaa	Timbrado	
2717	EFRAIN MARTINEZ COSSIO	377	FM-2023	2023-04-26	31,500.00	5,040.00	0.00	36,540.00	b959c74f-df71-4c0a-ab82-d4ba624c301f	Timbrado	
2718	ESTACION DE SERVICIO YECAPIXTLA	376	FM-2023	2023-04-26	22,750.00	3,640.00	0.00	26,390.00	6e87333b-59b0-40f6-b584-59929101fed3	Timbrado	
2719	ESTACION DE SERVICIO EL EMBARCADERO	375	FM-2023	2023-04-26	47,900.00	7,664.00	0.00	55,564.00	0ba1af90-6947-411f-9de9-bdf13818635a	Timbrado	
2720	GASOLINERA Y SERVICIO VERACRUZ	374	FM-2023	2023-04-26	30,600.00	4,896.00	0.00	35,496.00	340cc6da-03bc-47e7-9666-38d7dad9b98c	Timbrado	
2721	TEREFTALATOS MEXICANOS	373	FM-2023	2023-04-26	3,450.00	552.00	0.00	4,002.00	e7a026f8-6983-4526-81a9-020342234e7a	Timbrado	
2722	TEREFTALATOS MEXICANOS	372	FM-2023	2023-04-26	13,200.00	2,112.00	0.00	15,312.00	996969d0-a30e-4fd6-88d5-ebc0a02d37cb	Timbrado	
2723	GRUPO CONSTRUCTOR INDUSTRIAL DE MEXICO ALEDHER	371	FM-2023	2023-04-22	111,000.00	17,760.00	0.00	128,760.00	d234e544-4eee-4f6e-99c9-68080f6ace13	Timbrado	
2724	NICOLAS RUIZ ROSET	370	FM-2023	2023-04-22	11,400.00	1,824.00	0.00	13,224.00	125c284b-e583-45fe-8266-dc18be122397	Timbrado	
2725	KREIS	369	FM-2023	2023-04-22	18,550.00	2,968.00	0.00	21,518.00	6af8d926-b009-495e-8757-a5408e8ea551	Timbrado	
2726	SOCIEDAD COOPERATIVA DE PRODUCCION Y PRESTACION DE SERVICIOS CUAUHTEMO	368	FM-2023	2023-04-22	32,900.00	5,264.00	0.00	38,164.00	0d871478-a354-4782-bf78-8e64866144af	Timbrado	
2727	QUALITY & SERVICES AB	367	FM-2023	2023-04-21	21,000.00	3,360.00	0.00	24,360.00	600dd603-adee-4f5a-9ae2-c2ed17e08152	Timbrado	
2728	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	366	FM-2023	2023-04-21	6,000.00	960.00	0.00	6,960.00	c52fd50b-8572-4dee-ad70-95365802013f	Timbrado	
2729	GASOLINERA Y SERVICIO VERACRUZ	365	FM-2023	2023-04-20	30,600.00	4,896.00	0.00	35,496.00	7b1505d2-e1eb-4c66-90c8-729ecfd79ac1	Timbrado	
2730	SERVICIO BANDERILLA	364	FM-2023	2023-04-20	43,800.00	7,008.00	0.00	50,808.00	c22745ba-a560-4dda-bea6-1feb47cdccae	Timbrado	
2731	GRUPO COMERCIAL DE MEXICO	363	FM-2023	2023-04-20	8,600.00	1,376.00	0.00	9,976.00	97b553cf-c3aa-474a-8c6e-742c0c7ce442	Timbrado	
2732	DIAMOND INTERNACIONAL DE MEXICO	362	FM-2023	2023-04-20	118,800.00	19,008.00	0.00	137,808.00	7ba81ac9-c7a6-4458-a584-0fea51425392	Timbrado	
2733	CORPORACION G500	361	FM-2023	2023-04-19	123,200.00	19,712.00	0.00	142,912.00	441bb4fe-a661-4201-852e-b7302c003d5b	Timbrado	
2734	CORPORACION G500	360	FM-2023	2023-04-19	370,600.00	59,296.00	0.00	429,896.00	12810f0f-de4d-45ed-86cd-415c26e1d725	Timbrado	
2735	COMBUSTIBLES Y LUBRICANTES LAS LOMAS	359	FM-2023	2023-04-19	45,900.00	7,344.00	0.00	53,244.00	1848af08-ddcf-4f96-be1c-e065ca050447	Timbrado	
2736	SERVICIO MACUILTEPEC	358	FM-2023	2023-04-19	87,600.00	14,016.00	0.00	101,616.00	1a2b7c31-aac3-4e8c-b14e-b29e8ed1c01f	Timbrado	
2737	SERVICIO BANDERILLA	357	FM-2023	2023-04-19	43,800.00	6,704.00	0.00	50,504.00	da066a7c-3182-47ee-ad61-29f6c73adba1	Timbrado	
2738	TEREFTALATOS MEXICANOS	356	FM-2023	2023-04-19	9,900.00	1,584.00	0.00	11,484.00	8c747f9d-5325-4a26-8b2b-2922b68d2f3a	Timbrado	
2739	TEREFTALATOS MEXICANOS	355	FM-2023	2023-04-19	10,350.00	0.00	0.00	10,350.00	67e34a74-71ba-4606-8f64-543fc3c87ef5	Timbrado	
2740	TEREFTALATOS MEXICANOS	354	FM-2023	2023-04-19	24,150.00	3,864.00	0.00	28,014.00	e145efba-9320-493b-af21-9a0f66bb66b4	Timbrado	
2741	ESTACION DE SERVICIO SIGMA	353	FM-2023	2023-04-18	10,300.00	1,648.00	0.00	11,948.00	fc625618-1434-4084-b9b0-b8122726a8eb	Timbrado	
2742	OCTANT	352	FM-2023	2023-04-18	37,200.00	5,952.00	0.00	43,152.00	0e20bbcd-176c-4abe-9244-2c7ce331fe7c	Timbrado	
2743	KIARA EDITH BETANCOURT MORENO	351	FM-2023	2023-04-18	5,700.00	912.00	0.00	6,612.00	0122c6e4-5f28-47f6-86a4-c29a08a06665	Timbrado	
2744	CAFE TOSTADO DE EXPORTACION	350	FM-2023	2023-04-18	19,500.00	3,120.00	0.00	22,620.00	8f3046ab-657d-4ae6-80da-40aa39316822	Timbrado	
2745	CENTAURO DEL NORTE AUTOTRANSPORTE	349	FM-2023	2023-04-18	5,250.00	840.00	0.00	6,090.00	fc906935-deaa-423c-b64e-a25a9d38dd31	Timbrado	
2746	KIARA EDITH BETANCOURT MORENO	348	FM-2023	2023-04-18	5,700.00	912.00	0.00	6,612.00	1949a9b0-e755-4293-b2d7-b4ec25a2c077	Timbrado	
2747	TEGO	347	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	9ebd90d1-533b-415f-b4f3-ffadc075d46f	Timbrado	
2748	COMERCIAL ONASISS	346	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	be59f982-1c65-4782-b670-20e0551494c3	Timbrado	
2749	SERVICIO PACHUCA	345	FM-2023	2023-04-17	7,600.00	1,216.00	0.00	8,816.00	2086a8e2-e82a-4918-ab33-d1bb119d1f4d	Timbrado	
2750	SERVI UNIVERSIDAD	344	FM-2023	2023-04-17	7,600.00	1,216.00	0.00	8,816.00	36a8a19a-65dd-440a-83be-005f20bdfbcd	Timbrado	
2751	HIDROCARBUROS SANTA ANA	343	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	e434bc09-e944-4639-b2c5-b9333e3b8420	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2752	HIDROCARBUROS SANTA CATARINA	342	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	22d0cd77-c359-4fd2-8cd9-eb8c5d83c98f	Timbrado	
2753	SERVICIO LA FE	341	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	299c0030-86f5-4b89-83f3-b350f9683806	Timbrado	
2754	SERVICIO PITAHAYAS	340	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	7b5cf37f-595c-41aa-b273-088dfb284ee6	Timbrado	
2755	PARQUE DE DIVERSIONES ACUATICAS EL NUEVO TEPHE	339	FM-2023	2023-04-17	11,400.00	1,824.00	0.00	13,224.00	65d7970f-64d0-4af9-8e4c-e0b503c44bcd	Timbrado	
2756	LITRO EXACTO OCOLTAN	338	FM-2023	2023-04-14	20,000.00	3,200.00	0.00	23,200.00	7c4fd40b-ac3e-48ce-9d98-48f7976ee135	Timbrado	
2757	SERVICIO CUAUTLAPAN	337	FM-2023	2023-04-14	17,000.00	2,720.00	0.00	19,720.00	fbfee48c-6fa7-408e-ac50-805d81b6583	Timbrado	
2758	SERVICIO ALFA BRAVO COCA	336	FM-2023	2023-04-14	17,000.00	2,720.00	0.00	19,720.00	892e62d5-b171-40e5-8345-6c341485105d	Timbrado	
2759	GASOLINERA ZAVALITA	335	FM-2023	2023-04-14	11,750.00	1,880.00	0.00	13,630.00	a078a07d-b52a-4394-b55d-9128b50831ff	Timbrado	
2760	ENERGETICOS AHUACATLAN	334	FM-2023	2023-04-14	11,750.00	1,880.00	0.00	13,630.00	49e08c8e-5235-44c6-bd35-ee092a6d40bd	Timbrado	
2761	ENERGETICOS SANTA MARIA DEL MONTE	333	FM-2023	2023-04-14	10,500.00	1,680.00	0.00	12,180.00	681e0951-27f7-44b1-9629-c1719102583e	Timbrado	
2762	COMBUSTIBLES Y SERVICIOS ESMERALDA	332	FM-2023	2023-04-14	17,000.00	2,720.00	0.00	19,720.00	5890c725-430d-4fbb-b073-8653fa5f20b0	Timbrado	
2763	GASOLINERIA ELE	331	FM-2023	2023-04-14	17,000.00	2,720.00	0.00	19,720.00	e0303cb4-3026-43cd-80f3-72f405f6bad6	Timbrado	
2764	SERVICIO CUAUTLAPAN	330	FM-2023	2023-04-14	17,000.00	2,720.00	0.00	19,720.00	5508d93d-ed21-4e90-89be-3c84b53413b6	Timbrado	
2765	SERVICIO CUAUTLAPAN	329	FM-2023	2023-04-14	11,750.00	1,880.00	0.00	13,630.00	0284e32e-4d4c-4542-880c-939015c0d662	Timbrado	
2766	ENERGETICOS DE CORDOBA	328	FM-2023	2023-04-14	22,250.00	3,560.00	0.00	25,810.00	6294c5d8-6e5e-4bed-8d93-2f465fbf98e3	Timbrado	
2767	SERVICIO CUAUTLAPAN	327	FM-2023	2023-04-14	22,250.00	3,560.00	0.00	25,810.00	6d40d527-69c5-4b67-ac84-daa72fe49a24	Timbrado	
2768	OLIVIA ENRIQUEZ GUERRA	326	FM-2023	2023-04-14	17,600.00	2,816.00	0.00	20,416.00	95ba90a1-147f-4f7e-8cd0-869dd300ab4f	Timbrado	
2769	RADDARE EPCM MEXICO	325	FM-2023	2023-04-13	4,400.00	704.00	0.00	5,104.00	3401c951-3933-43a2-8070-087314f6eea5	Timbrado	
2770	SERVICIOS E INSPECCION TECNICA	324	FM-2023	2023-04-12	28,000.00	4,480.00	0.00	32,480.00	6b98a2e0-a888-4f83-8991-ed642a6708ef	Timbrado	
2771	FORMOQUIMIA	323	FM-2023	2023-04-12	21,000.00	3,360.00	0.00	24,360.00	c22f1e7b-9046-418b-851a-e8d4d752519a	Timbrado	
2772	ESTACION DE SERVICIO 09920	322	FM-2023	2023-04-12	27,100.00	4,336.00	0.00	31,436.00	b84ac1fc-dd3e-4ec3-aa34-e77f1c45dc2	Timbrado	
2773	SMART PASS	321	FM-2023	2023-04-12	54,500.00	8,720.00	0.00	63,220.00	08dd7926-97df-40c6-a4c5-e4a9aa46c66e	Timbrado	
2774	BERTA ALICIA VALENCIA ESPINOSA	320	FM-2023	2023-04-12	23,300.00	3,728.00	0.00	27,028.00	d18ea8f1-adab-44f3-9596-ba49bd070685	Timbrado	
2775	GRUPO CONSTRUCTOR KAC	319	FM-2023	2023-04-11	5,000.00	800.00	0.00	5,800.00	8c553c66-b437-4256-bcca-25e494bd9021	Timbrado	
2776	GRUPO COMERCIAL DE MEXICO	318	FM-2023	2023-04-12	8,600.00	1,376.00	0.00	9,976.00	1a181ed1-1951-4886-af94-16ba1a44db0a	Timbrado	
2777	AUTO SERVICIO ORIENTE	317	FM-2023	2023-04-10	36,900.00	5,904.00	0.00	42,804.00	d9f1b2a5-5b81-4aef-94d1-eee93bc7eca9	Timbrado	
2778	AUTO SERVICIO ORIENTE	316	FM-2023	2023-04-10	36,900.00	5,904.00	0.00	42,804.00	03aafdce-c984-4990-a104-95e0d7713bf4	Timbrado	
2779	SERVICIO DE LA CUENCA	315	FM-2023	2023-04-10	36,900.00	5,904.00	0.00	42,804.00	f04403e4-3ca2-438c-87bb-335138c37530	Timbrado	
2780	COMBUSTIBLES DE TUXPAN	314	FM-2023	2023-04-10	57,700.00	9,232.00	0.00	66,932.00	f45f8077-8635-4708-a0c3-937bb0624892	Timbrado	
2781	INMOBILIARIA PURGA	313	FM-2023	2023-04-10	49,200.00	7,872.00	0.00	57,072.00	5b302a3e-4f91-43c4-a14e-440dae2e0fe3	Timbrado	
2782	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	312	FM-2023	2023-04-10	509,300.00	81,488.00	0.00	590,788.00	39a03782-07f3-4491-8168-27081b89c5ce	Timbrado	
2783	MARILYN BETANCOURT MORENO	311	FM-2023	2023-04-10	19,950.00	3,192.00	0.00	23,142.00	b4aa72f3-1cb1-4475-b3dc-ea2a58294c20	Timbrado	
2784	KIARA EDITH BETANCOURT MORENO	310	FM-2023	2023-04-10	19,950.00	3,192.00	0.00	23,142.00	07122858-d32a-4370-bcda-802dfa2f6f47	Timbrado	
2785	SERVICE EXPRESS VALMONT	309	FM-2023	2023-04-10	19,950.00	3,192.00	0.00	23,142.00	20e8fd9a-111e-425f-9828-07e3b6a8e56f	Timbrado	
2786	TEREFTALATOS MEXICANOS	308	FM-2023	2023-04-07	13,200.00	2,112.00	0.00	15,312.00	1b5447bc-024a-41ad-b342-076ce90600a0	Timbrado	
2787	GRUPO EMPRENDEDOR GASOLINERO	307	FM-2023	2023-04-06	16,000.00	2,560.00	0.00	18,560.00	3b41f033-d082-4a78-a0fa-c2de03a6a2cd	Timbrado	
2788	MARILYN BETANCOURT MORENO	306	FM-2023	2023-04-05	21,700.00	3,472.00	0.00	25,172.00	40415000-82ac-402e-a128-cbc279b0f9f3	Timbrado	
2789	KIARA EDITH BETANCOURT MORENO	305	FM-2023	2023-04-05	5,700.00	912.00	0.00	6,612.00	8170335c-5da3-4d80-8062-5145ddd19f90	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2790	KIARA EDITH BETANCOURT MORENO	304	FM-2023	2023-04-05	21,700.00	3,472.00	0.00	25,172.00	9199c037-2c4e-4bca-8056-45e02ec18bf4	Timbrado	
2791	SERVICE EXPRESS VALMONT	303	FM-2023	2023-04-05	21,700.00	3,472.00	0.00	25,172.00	93e3e01d-27fc-4937-816d-eeacb9aab380	Timbrado	
2792	PSICOFARMA	302	FM-2023	2023-04-05	32,300.00	5,168.00	0.00	37,468.00	02d9277b-e661-4bab-bffe-43ad2d953440	Timbrado	
2793	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	301	FM-2023	2023-04-05	509,300.00	81,488.00	0.00	590,788.00	eea2eca4-091c-4720-b315-7dba8e8f9260	Timbrado	
2794	SUMINISTROS ENERGETICOS 57	300	FM-2023	2023-04-04	80,300.00	12,848.00	0.00	93,148.00	2fddafc6-9089-4bf4-b37e-208c937b1a39	Timbrado	
2795	GRUPO EMPRENDEDOR LAS TORRES	299	FM-2023	2023-04-04	44,900.00	7,184.00	0.00	52,084.00	6b5e8510-5c10-43e6-bddb-7cec63c6ea2c	Timbrado	
2796	GRUPO GASOLINERO DCA	298	FM-2023	2023-04-04	24,977.59	3,996.41	0.00	28,974.00	8c4bd88b-4794-4838-9bdc-b3af2a81215e	Timbrado	
2797	SERVICIOS TLAXCALA	297	FM-2023	2023-04-04	44,900.00	7,184.00	0.00	52,084.00	2cfe06e1-4c27-40ce-9019-0510b3bd9080	Timbrado	
2798	CONSTRUCTORA ACETECH	296	FM-2023	2023-03-31	23,000.00	3,680.00	0.00	26,680.00	ce1c4c53-e753-4fbb-93eb-44375f40354f	Timbrado	
2799	YAN AND CHACA ASOCIADOS	295	FM-2023	2023-03-31	228,840.00	36,614.40	0.00	265,454.40	364f1941-f595-4066-892f-eaf2a800c843	Timbrado	
2800	AUTOMATIZACION Y MODERNIZACION INDUSTRIAL	294	FM-2023	2023-03-31	7,600.00	1,216.00	0.00	8,816.00	6eb2a42f-bb38-42de-95a0-219244cb9ad4	Timbrado	
2801	RE-CA INGENIERIA, REPARACIONES Y MANTENIMIENTOS	293	FM-2023	2023-03-31	3,800.00	608.00	0.00	4,408.00	2951a44c-75bf-4a47-9882-8dea0ac82cef	Timbrado	
2802	GASOLINERA SAN SEBASTIAN	292	FM-2023	2023-03-30	21,950.00	3,512.00	0.00	25,462.00	060874e3-ced6-417c-b138-1e3772786b6e	Timbrado	
2803	SERVICIOS MOMOXPAN	291	FM-2023	2023-03-30	13,950.00	2,232.00	0.00	16,182.00	04d58438-7d8f-4193-a930-5f790a1b06b6	Timbrado	
2804	YAN AND CHACA ASOCIADOS	290	FM-2023	2023-03-30	87,250.00	13,960.00	0.00	101,210.00	1db1c724-7693-4d2b-8164-89afeac4f30	Timbrado	
2805	ENERGIA DG	289	FM-2023	2023-03-30	35,700.00	5,712.00	0.00	41,412.00	e310b4a4-7caa-47fa-843b-380183864cc7	Timbrado	
2806	RADDARE EPCM MEXICO	288	FM-2023	2023-03-30	1,900.00	304.00	0.00	2,204.00	bd1d1321-59eb-49bb-acd3-8a09890096a7	Timbrado	
2807	ESTACION DE SERVICIOS ARROYO VENADO	287	FM-2023	2023-03-30	41,900.00	6,704.00	0.00	48,604.00	1263cc67-a56d-4507-895a-61bd15bfb7e4	Timbrado	
2808	SERVICIO VILLA DE ARISTA	286	FM-2023	2023-03-29	28,000.00	4,480.00	0.00	32,480.00	c412d6f1-e9d6-4521-a925-87472072ffe4	Timbrado	
2809	SERVICIO TORNADO	285	FM-2023	2023-03-29	40,500.00	6,480.00	0.00	46,980.00	2f9c62ff-53ff-4c42-95f0-4352836112d0	Timbrado	
2810	SERVICIO TORNADO	284	FM-2023	2023-03-29	40,500.00	6,480.00	0.00	46,980.00	4beb7676-b3c1-4e2d-950b-5433dfe6ade2	Timbrado	
2811	SERVICIO RELAMPAGO	283	FM-2023	2023-03-29	40,500.00	6,480.00	0.00	46,980.00	3e62bb1c-918e-4769-acf0-005d732f85a9	Timbrado	
2812	SERVICIO RELAMPAGO	282	FM-2023	2023-03-29	53,000.00	8,480.00	0.00	61,480.00	1e03e506-10bd-4694-bbfc-7210b4b0e966	Timbrado	
2813	SERVICIO RELAMPAGO	281	FM-2023	2023-03-29	40,500.00	6,480.00	0.00	46,980.00	bf7704de-d15c-4ce1-b292-e8280b396b89	Timbrado	
2814	SERVICIO RELAMPAGO	280	FM-2023	2023-03-29	40,500.00	6,480.00	0.00	46,980.00	52db2b7f-80b5-4c39-a6c1-0e9f106339f5	Timbrado	
2815	SERVICIO GUERRA HERMANOS	279	FM-2023	2023-03-29	78,000.00	12,480.00	0.00	90,480.00	12bdcdb5-5605-463e-81ba-e77fda5d261e	Timbrado	
2816	RAYMUNDO GONZALEZ PARRA	278	FM-2023	2023-03-29	28,000.00	4,480.00	0.00	32,480.00	712c869f-8112-4c19-af7e-5f4674ac1f63	Timbrado	
2817	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	277	FM-2023	2023-03-29	1,900.00	304.00	0.00	2,204.00	ed9a2c18-4980-4f5a-8793-55a8494bfa08	Timbrado	
2818	EFRAIN MARTINEZ COSSIO	276	FM-2023	2023-03-29	31,500.00	5,040.00	0.00	36,540.00	29af22c7-f49d-4b78-99f3-26e6304ac88f	Timbrado	
2819	COMBUSTIBLES Y LUBRICANTES GHN	275	FM-2023	2023-03-29	3,400.00	544.00	0.00	3,944.00	4aab19f5-bb41-46ce-9d28-f3fa2ead460e	Timbrado	
2820	MERCANTIL MANTE	274	FM-2023	2023-03-29	3,400.00	544.00	0.00	3,944.00	8764dd34-f0a2-45f7-a0e4-3e299859bb04	Timbrado	
2821	SERVICIO ECO FENG HUANG EXPRESS	273	FM-2023	2023-03-29	23,450.00	3,752.00	0.00	27,202.00	2bc5410d-02af-4383-90bd-b5d16ae8cd34	Timbrado	
2822	ENERGETICOS CENTRIFUGADOS DEL NORTE	272	FM-2023	2023-03-28	80,000.00	12,800.00	0.00	92,800.00	bfb859f1-19cc-4846-a3bc-88e25046cbf9	Timbrado	
2823	ENERGETICOS CENTRIFUGADOS DEL NORTE	271	FM-2023	2023-03-28	104,000.00	16,640.00	0.00	120,640.00	f1b2bd9c-bb51-411f-90c7-10742843d86a	Timbrado	
2824	GRUPO OLRAM	270	FM-2023	2023-03-28	5,800.00	928.00	0.00	6,728.00	fc59c569-533c-46d1-b942-105f307aa298	Timbrado	
2825	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	269	FM-2023	2023-03-27	32,000.00	5,120.00	0.00	37,120.00	22016742-41a6-4c0a-9c3d-3546d6afa06c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2826	ESTACION DE SERVICIO YECAPIXTLA	268	FM-2023	2023-03-27	22,750.00	3,640.00	0.00	26,390.00	a76e8359-a646-463b-8925-bb1cb5cfa9dd	Timbrado	
2827	COMBUSTIBLES ESPECIALIZADOS JADE	267	FM-2023	2023-03-24	11,400.00	1,824.00	0.00	13,224.00	5da5109a-4c12-4f64-8e6d-22456e440412	Timbrado	
2828	SERVICIO TAYFER	266	FM-2023	2023-03-24	25,500.00	4,080.00	0.00	29,580.00	0e1de9f4-f84e-494c-ad07-35a2260d5816	Timbrado	
2829	SERVICIO ZACUALTIPAN	265	FM-2023	2023-03-23	6,700.00	1,072.00	0.00	7,772.00	541ad9d2-a51d-4b4d-9b71-62c555423061	Timbrado	
2830	INMOBILIARIA LA ZAMORANA	264	FM-2023	2023-03-23	61,500.00	9,840.00	0.00	71,340.00	545e67e8-673c-4a23-8ef8-9615b2b09adf	Timbrado	
2831	SERVICIO MATA ESPINO	263	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	0b0b6b12-85fa-48e0-bffb-8045d9a5d7e5	Timbrado	
2832	SERVICIO DOS HERMANOS	262	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	e21cc21c-3b42-4156-8b70-417886276062	Timbrado	
2833	RZ GASOLINERIAS	261	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	ffb0973c-cfb0-44c0-8233-5c00e3db153f	Timbrado	
2834	RZ GASOLINERIAS	260	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	c6612088-bfb9-4e7e-b74f-74d27590319e	Timbrado	
2835	GASOLINERIA LAS AMERICAS	259	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	eae653db-d9c2-4d0a-ab19-ffdc99328606	Timbrado	
2836	HERRO COMBUSTIBLES	258	FM-2023	2023-03-23	24,600.00	3,936.00	0.00	28,536.00	26a2ec59-52c1-4664-8dfd-c8c6a98a60ab	Timbrado	
2837	GASOLINERIA LAS PALMAS	257	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	af966165-3a87-4cc7-b614-d78107603dca	Timbrado	
2838	GASOLINERIA LAS PALMAS	256	FM-2023	2023-03-23	36,900.00	5,904.00	0.00	42,804.00	dc4fdb76-7976-4130-a2dd-0599d970b41e	Timbrado	
2839	GASOLINERIA LAS PALMAS	255	FM-2023	2023-03-23	24,600.00	3,936.00	0.00	28,536.00	1c268af6-c405-4fb7-be67-6dd30f1bb0b7	Timbrado	
2840	INSPECCIONES CERTIFICADAS	254	FM-2023	2023-03-22	78,000.00	12,480.00	0.00	90,480.00	b09ca241-f90b-4c67-81f3-89665fa618ea	Timbrado	
2841	TRANSPORTES JSV	253	FM-2023	2023-03-22	15,900.00	2,544.00	0.00	18,444.00	8d03d7b2-09ad-499f-b426-5b83012dd26f	Timbrado	
2842	BALTAZAR TELLO PEREZ	252	FM-2023	2023-03-22	8,900.00	1,424.00	0.00	10,324.00	071fe1ec-e5e4-401f-a34f-5c7fbffa1fd7	Timbrado	
2843	MANTENIMIENTOS INTEGRALES E INDUSTRIALES DE SAN LUIS	251	FM-2023	2023-03-22	304,500.00	48,720.00	0.00	353,220.00	78455da3-968e-421b-b81e-45066ebc25c2	Timbrado	
2844	SERVICIO JIOTLAN	250	FM-2023	2023-03-22	18,000.00	2,880.00	0.00	20,880.00	afb3da78-ca22-4867-90a4-27f14a67cae5	Timbrado	
2845	TEREFTALATOS MEXICANOS	249	FM-2023	2023-03-21	1,650.00	264.00	0.00	1,914.00	f6279558-eefe-4b28-97f0-e5bda5a62585	Timbrado	
2846	TEREFTALATOS MEXICANOS	248	FM-2023	2023-03-21	39,675.00	6,348.00	0.00	46,023.00	abec2b03-1cc5-42f7-bbef-091eeaf10321	Timbrado	
2847	TECNOLOGIA APLICADA, SERVICIOS Y SUMINISTROS	247	FM-2023	2023-03-17	67,500.00	10,800.00	0.00	78,300.00	67b28340-48d5-4cae-bb73-626f2ced571b	Timbrado	
2848	ESTACION EL BATAN	246	FM-2023	2023-03-17	22,450.00	3,592.00	0.00	26,042.00	89ee392a-6a91-496c-8019-67c4bcc53c6	Timbrado	
2849	QUALITY TANK	245	FM-2023	2023-03-16	36,000.00	5,760.00	0.00	41,760.00	70afa6e2-9035-475d-bdb6-9557744772c7	Timbrado	
2850	QUALITY TANK	244	FM-2023	2023-03-16	36,000.00	5,760.00	0.00	41,760.00	439606f6-f155-4e8f-a7fd-5ee11579a41b	Timbrado	
2851	KREIS	243	FM-2023	2023-03-16	26,000.00	4,160.00	0.00	30,160.00	4ba7591f-e1d8-4d6a-b6e2-13af65312a7a	Timbrado	
2852	KREIS	242	FM-2023	2023-03-16	19,500.00	3,120.00	0.00	22,620.00	4d259a9e-06a6-4edb-be54-e5255ad85136	Timbrado	
2853	ALTAGUARDA	241	FM-2023	2023-03-16	26,800.00	4,288.00	0.00	31,088.00	d6bf2233-9711-4f88-bcec-ee6b71f642f0	Timbrado	
2854	KREIS	240	FM-2023	2023-03-16	19,500.00	3,120.00	0.00	22,620.00	84a536de-2b0c-472d-9a1f-a826cad97cce	Timbrado	
2855	KREIS	239	FM-2023	2023-03-16	25,000.00	4,000.00	0.00	29,000.00	ea41d39a-5e2f-4e13-a56a-7b6ec6b1b63d	Timbrado	
2856	ISRAEL MEDELLIN DUARTE	238	FM-2023	2023-03-16	84,000.00	13,440.00	0.00	97,440.00	37ac55f2-e17a-4e39-9326-f2f69c0d9c1e	Timbrado	
2857	GASOLINERIA DON LALO	237	FM-2023	2023-03-16	41,000.00	6,560.00	0.00	47,560.00	ee69c221-6cc0-4026-a5a9-bef4d1374ba2	Timbrado	
2858	AUTOMATIZACION Y MODERNIZACION INDUSTRIAL	236	FM-2023	2023-03-16	14,600.00	2,336.00	0.00	16,936.00	e3d4814b-983b-4307-b065-2f02ccc0bc7c	Timbrado	
2859	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	235	FM-2023	2023-03-16	28,000.00	4,480.00	0.00	32,480.00	577e4d23-fbda-4afe-ad48-6f42a3be0744	Timbrado	
2860	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	234	FM-2023	2023-03-16	17,500.00	2,800.00	0.00	20,300.00	8c6d2c10-5c3f-4d2a-b493-846b2734e6a6	Timbrado	
2861	TRANSPORTES CEGU	233	FM-2023	2023-03-15	35,500.00	5,680.00	0.00	41,180.00	d85fca9e-79df-404b-9957-819661efb223	Timbrado	
2862	TEREFTALATOS MEXICANOS	232	FM-2023	2023-03-15	23,100.00	3,696.00	0.00	26,796.00	a58eacad-3b95-4f99-a9dd-18b447da6d39	Timbrado	
2863	ENERGIA INFRA	231	FM-2023	2023-03-14	223,865.39	35,818.46	0.00	259,683.85	3b613cbb-d4eb-45f8-a93b-4ec46c1ddd61	Timbrado	
2864	SERVICIOS INDUSTRIALES Y DE INFRAESTRUCTURA	230	FM-2023	2023-03-14	45,000.00	7,200.00	0.00	52,200.00	9c8edeb6-878b-45e8-bfda-3605f51605db	Timbrado	

GOSAN

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2865	SERVICIOS INDUSTRIALES Y DE INFRAESTRUCTURA GOSAN	229	FM-2023	2023-03-14	10,000.00	1,600.00	0.00	11,600.00	6c91f151-83b1-4cbf-adfa-c3065f9d09d3	Timbrado	
2866	AUTO TRANSPORTES ROJO	228	FM-2023	2023-03-13	5,172.41	827.59	0.00	6,000.00	922a5bb0-cac4-476b-969a-3f363404bb75	Timbrado	
2867	AUTO TRANSPORTES ROJO	227	FM-2023	2023-03-13	32,327.59	5,172.41	0.00	37,500.00	87a4aec9-84fd-4d7b-a717-ebe22d979ca2	Timbrado	
2868	ESPECIALIDADES EN TURBOMAQUINARIA	226	FM-2023	2023-03-13	75,400.00	12,064.00	0.00	87,464.00	e99efb20-8a9b-45ae-825e-36112da525ef	Timbrado	
2869	BALTAZAR TELLO PEREZ	225	FM-2023	2023-03-13	19,500.00	3,120.00	0.00	22,620.00	f515ec59-61dc-40c6-b4b0-2662118c3eb8	Timbrado	
2870	GRUPO OLRAM	224	FM-2023	2023-03-13	4,600.00	736.00	0.00	5,336.00	cadf6cde-2b78-46b4-98f0-f327ba69dab4	Timbrado	
2871	JAUREGUI SERVICIOS INDUSTRIALES	223	FM-2023	2023-03-11	38,000.00	6,080.00	0.00	44,080.00	eb3f42a7-258c-4e80-b071-8a1ad64b2c2c	Timbrado	
2872	EXA INDUSTRIAL	222	FM-2023	2023-03-11	51,000.00	8,160.00	0.00	59,160.00	d18c0e64-8cd2-4c42-96a4-0b98cf1d53d3	Timbrado	
2873	SERVICIO CONDESA DE ZACATECAS	221	FM-2023	2023-03-10	17,700.00	2,832.00	0.00	20,532.00	09f67a1b-9ea2-4aa3-8c8e-31f32eee9524	Timbrado	
2874	PARADOR CONDESA DE ZACATECAS	220	FM-2023	2023-03-10	13,900.00	2,224.00	0.00	16,124.00	8eeefb028-eecc-422d-ac43-9eeeb8d11b75	Timbrado	
2875	CAMPANITA GAS DE ZACATECAS	219	FM-2023	2023-03-10	35,500.00	5,680.00	0.00	41,180.00	7692d7a5-b666-43e0-99db-e6c31ddf4cfd	Timbrado	
2876	INDUSTRIAL PATRONA	218	FM-2023	2023-03-10	44,400.00	7,104.00	0.00	51,504.00	24ad07c7-ca05-4ccd-8871-1c7036566141	Timbrado	
2877	INDUSTRIAL PATRONA	217	FM-2023	2023-03-09	51,600.00	8,256.00	0.00	59,856.00	95ec71d3-16da-4bac-9197-d0b331b82782	Timbrado	
2878	GRUPO EMPRENDEDOR GASOLINERO	216	FM-2023	2023-03-09	16,000.00	2,560.00	0.00	18,560.00	429a7072-9085-4958-9a42-c3591f83af08	Timbrado	
2879	UNIVAR SOLUTIONS MEXICO	215	FM-2023	2023-03-09	5,700.00	912.00	0.00	6,612.00	dcf9a38b-b47d-4f22-b5de-33ea23b49853	Timbrado	
2880	CYPLUS IDESA	214	FM-2023	2023-03-09	4,900.00	784.00	0.00	5,684.00	f69f7d8e-364d-4910-bcb8-38ab1d709571	Timbrado	
2881	INDUSTRIAL PATRONA	213	FM-2023	2023-03-09	25,800.00	4,128.00	0.00	29,928.00	1a6e0e40-fcce-4135-a522-90ba4b1fa31a	Timbrado	
2882	SERVICIOS COLORINES	212	FM-2023	2023-03-09	33,232.50	5,317.20	0.00	38,549.70	217f51fe-b68b-4bdc-aac1-ec7b0fd3576	Timbrado	
2883	SERVICIO ESCAMELA	211	FM-2023	2023-03-09	44,310.00	7,089.60	0.00	51,399.60	2d0d72a8-8a9f-491f-9a50-eb45cad930b9	Timbrado	
2884	COMBUSTIBLES REAL	210	FM-2023	2023-03-09	55,387.50	8,862.00	0.00	64,249.50	f801c9a1-199a-4a1e-ae98-5ed5e5d61c12	Timbrado	
2885	GASOLINERA RIVALCAR	209	FM-2023	2023-03-09	23,450.00	3,752.00	0.00	27,202.00	b6a877e5-7268-41fe-98cd-7a9c2b525ae8	Timbrado	
2886	RIGOBERTO EQUIHUA GARCIA	208	FM-2023	2023-03-09	109,224.14	17,475.86	0.00	126,700.00	0fe73a52-46b1-463c-a9dc-2bc8ba675982	Timbrado	
2887	CONSERFLOW	207	FM-2023	2023-03-09	10,800.00	1,728.00	0.00	12,528.00	a43fb89a-6857-4236-8ff3-86cc2d7826b4	Timbrado	
2888	CONSERFLOW	206	FM-2023	2023-03-09	3,400.00	544.00	0.00	3,944.00	2f65b520-799d-44ba-be29-3670aa2184f8	Timbrado	
2889	TRANSPORTES INTERNACIONALES TAMAULIPECOS	205	FM-2023	2023-03-07	30,027.59	4,804.41	0.00	34,832.00	1511b5c3-e4a8-4f29-ba0c-1f8762b16c47	Timbrado	
2890	TRANSPORTES INTERNACIONALES TAMAULIPECOS	204	FM-2023	2023-03-07	66,800.00	10,688.00	0.00	77,488.00	08fb4137-a25f-47a4-bb60-acf6b11da6cf	Timbrado	
2891	SERVICIO EL MILAGRO	203	FM-2023	2023-03-06	40,200.00	6,432.00	0.00	46,632.00	e63aef8c-c3b9-4fd0-864b-1639e6dc5173	Timbrado	
2892	TRANSPORTES JSV	202	FM-2023	2023-03-01	22,000.00	3,520.00	0.00	25,520.00	2af924fb-0afd-4687-9f71-49d2c5e6b8fc	Timbrado	
2893	GABRIEL LOPEZ MORALES	201	FM-2023	2023-03-01	4,310.35	689.66	0.00	5,000.01	15f2c551-9b76-4895-bc97-972ad0f87f4f	Timbrado	
2894	GABRIEL LOPEZ MORALES	200	FM-2023	2023-03-01	4,310.35	689.66	0.00	5,000.01	5298c268-003e-4a61-b7e5-0b4983c23d44	Timbrado	
2895	TRIRESA	199	FM-2023	2023-02-28	75,000.00	12,000.00	0.00	87,000.00	1588c7a5-7992-46ea-87b4-980e02b4b357	Timbrado	
2896	CI HEAVY INDUSTRIES	198	FM-2023	2023-02-28	20,700.00	3,312.00	0.00	24,012.00	51b0968c-28e7-49b2-8ab9-8768b927c7a7	Timbrado	
2897	SECRETARIA DE MARINA	197	FM-2023	2023-02-28	13,300.00	2,128.00	0.00	15,428.00	ad942e73-b791-4833-b295-3bc977e67dd4	Timbrado	
2898	CENTAUR0 DEL NORTE AUTOTRANSPORTE	196	FM-2023	2023-02-28	37,600.00	6,016.00	0.00	43,616.00	5c1b79b7-889a-4184-a05a-1dd416aa1a9a	Timbrado	
2899	CONSTRUCTORA ACETECH	195	FM-2023	2023-02-28	98,094.00	15,695.04	0.00	113,789.04	362f779f-30c4-4a9a-aa01-2c0173708d10	Timbrado	
2900	INSPECCIONES CERTIFICADAS	194	FM-2023	2023-02-28	20,500.00	3,280.00	0.00	23,780.00	697999cd-32a1-4c24-96d3-d41764022c89	Timbrado	
2901	ESTACION EL BATAN	193	FM-2023	2023-02-28	22,450.00	3,592.00	0.00	26,042.00	691eaa37-1c04-4429-a7e3-6514fd23c336	Timbrado	
2902	GRUPO CONSTRUCTOR KAC	192	FM-2023	2023-02-28	12,000.00	1,920.00	0.00	13,920.00	33891426-0c94-4d47-82e9-461fc5c951ed	Timbrado	
2903	HYDROCARBONS FOR THE FUTURE	191	FM-2023	2023-02-27	19,000.00	3,040.00	0.00	22,040.00	e02286b1-49a6-45a8-9b20-9455d9c98091	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2904	HYDROCARBONS FOR THE FUTURE	190	FM-2023	2023-02-27	19,000.00	3,040.00	0.00	22,040.00	59df280f-7133-4d0c-85b1-7e07370404c0	Timbrado	
2905	HYDROCARBONS FOR THE FUTURE	189	FM-2023	2023-02-27	18,000.00	2,880.00	0.00	20,880.00	f53867b2-b9d3-44d4-9a89-fcaa28bcf507	Timbrado	
2906	HYDROCARBONS FOR THE FUTURE	188	FM-2023	2023-02-27	18,000.00	2,880.00	0.00	20,880.00	09713f30-8454-405a-a4f4-9b731c8d7b44	Timbrado	
2907	SERVICIOS AGROPECUARIOS DE LAS HUASTECAS	187	FM-2023	2023-02-27	23,000.00	3,680.00	0.00	26,680.00	cfbba5c7-b2a7-40d9-86b6-03706e5ba413	Timbrado	
2908	GRUPO DIJFA	186	FM-2023	2023-02-27	32,000.00	5,120.00	0.00	37,120.00	24195907-fe0c-43ba-a4e7-9a116f29fae7	Timbrado	
2909	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	185	FM-2023	2023-02-27	19,500.00	3,120.00	0.00	22,620.00	1e73a9cc-c6ea-4049-a95a-867588b3c90b	Timbrado	
2910	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	184	FM-2023	2023-02-27	19,000.00	3,040.00	0.00	22,040.00	4f918d9d-c3ac-4f46-a27e-ad937fffa3e5	Timbrado	
2911	JAUREGUI SERVICIOS INDUSTRIALES	183	FM-2023	2023-02-24	53,000.00	8,480.00	0.00	61,480.00	fdae8a06-4f3e-4fe9-ad49-8432598e04c4	Timbrado	
2912	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	182	FM-2023	2023-02-24	20,000.00	3,200.00	0.00	23,200.00	c6c0f36d-f782-4791-8680-92cb283310ca	Timbrado	
2913	CONSTRUCTORA ACETECH	181	FM-2023	2023-02-24	75,100.00	12,016.00	0.00	87,116.00	401a9f15-740e-4522-a6cc-f79c442ae591	Timbrado	
2914	TEREFTALATOS MEXICANOS	180	FM-2023	2023-02-24	13,200.00	2,112.00	0.00	15,312.00	328d4f80-ebdd-4c38-a428-c370df23ec16	Timbrado	
2915	GRUPO KHALIA QUERETARO	179	FM-2023	2023-02-24	16,400.00	2,624.00	0.00	19,024.00	632bc31c-1612-4ee6-baab-a15d0d9eb0dd	Timbrado	
2916	PETRO FUELS TAMUIN	178	FM-2023	2023-02-24	34,200.00	5,472.00	0.00	39,672.00	20fe94f5-1266-4a35-9b67-244799cc3479	Timbrado	
2917	PETRO FUELS TAMUIN	177	FM-2023	2023-02-24	6,500.00	1,040.00	0.00	7,540.00	0bc55b27-af19-4a15-adb9-79e3b70d8b37	Timbrado	
2918	PETRO FUELS TAMUIN	176	FM-2023	2023-02-24	34,200.00	5,472.00	0.00	39,672.00	7873f6bd-1afe-435f-9272-89ff17192cce	Timbrado	
2919	GABRIEL LOPEZ MORALES	175	FM-2023	2023-02-24	4,310.35	689.66	0.00	5,000.01	5e514224-99b4-40ba-abe2-5a101451764c	Timbrado	
2920	GABRIEL LOPEZ MORALES	174	FM-2023	2023-02-24	1.00	0.16	0.00	1.16	b49f5958-3dc5-49bb-8653-f5a08bc20920	Timbrado	
2921	PETRO FUELS APASEO EL ALTO	173	FM-2023	2023-02-23	5,000.00	800.00	0.00	5,800.00	7532a276-b496-44ab-b1c8-288a04ede62e	Timbrado	
2922	HIDROCARBUROS EL MIRADOR	172	FM-2023	2023-02-23	34,200.00	5,472.00	0.00	39,672.00	42f65891-a0fa-4c02-8149-16900eba4073	Timbrado	
2923	PETRO FUELS APASEO EL ALTO	171	FM-2023	2023-02-23	34,200.00	5,472.00	0.00	39,672.00	3c482e0e-462a-415b-b4f3-77ca407d0982	Timbrado	
2924	PETRO FUELS SAN CARLOS	170	FM-2023	2023-02-23	34,200.00	5,472.00	0.00	39,672.00	3e017c1d-8ce2-4f8f-adf7-9b26c3d78e89	Timbrado	
2925	PETRO FUELS ZACATAL	169	FM-2023	2023-02-23	23,800.00	3,808.00	0.00	27,608.00	17f85ebe-7713-44bc-8bbd-05e932e6563c	Timbrado	
2926	PETRO FUELS ZACATAL	168	FM-2023	2023-02-23	24,500.00	3,920.00	0.00	28,420.00	877e2da8-8a6b-461d-a6e8-0528885d6b99	Timbrado	
2927	PETRO FUELS APASEO EL ALTO	167	FM-2023	2023-02-23	6,500.00	1,040.00	0.00	7,540.00	ffdd8645-8a5d-4cf5-a5e5-6516ed38199b	Timbrado	
2928	GASOLINERIA RM	166	FM-2023	2023-02-21	17,300.00	2,768.00	0.00	20,068.00	91a3a8e6-8f64-4a1a-869b-8d71db413afc	Timbrado	
2929	SUPER GAS PIEDRAS	165	FM-2023	2023-02-20	17,100.00	2,736.00	0.00	19,836.00	5065fd1c-52dc-4510-8e66-773a48f6cbb2	Timbrado	
2930	SUPER GAS PIEDRAS	164	FM-2023	2023-02-20	17,100.00	2,736.00	0.00	19,836.00	b80ebab5-6174-4f1f-8e42-25263c799701	Timbrado	
2931	OPERADORA PIEDRAS	163	FM-2023	2023-02-20	17,100.00	2,736.00	0.00	19,836.00	da580c84-fbd0-4970-bbaa-d98af21ecd76	Timbrado	
2932	ESTACION DE SERVICIO DEL NORTE	162	FM-2023	2023-02-20	22,300.00	3,568.00	0.00	25,868.00	0457e73b-4dd9-4c9b-9197-2b8b5227d04c	Timbrado	
2933	ESTACION DE SERVICIO DEL NORTE	161	FM-2023	2023-02-20	22,300.00	3,568.00	0.00	25,868.00	023541c7-c5e2-40aa-9859-d961b095db55	Timbrado	
2934	SERVICIO FRONTERIZO	160	FM-2023	2023-02-20	17,100.00	2,736.00	0.00	19,836.00	10e3a7a7-c96f-4b6d-bef2-f153b6286372	Timbrado	
2935	OPERADORA DE COMBUSTIBLES GONZALEZ	159	FM-2023	2023-02-20	17,100.00	2,736.00	0.00	19,836.00	04f94773-0c3e-4f27-8bc8-8d4f64d0f121	Timbrado	
2936	OPERADORA DE COMBUSTIBLES GONZALEZ	158	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	d31e6920-9c1e-4bc2-8bed-bde67a2cd823	Timbrado	
2937	OPERADORA DE COMBUSTIBLES GONZALEZ	157	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	7017b6f8-8d4b-4da2-b5b1-b3bd361f7e29	Timbrado	
2938	OPERADORA DE COMBUSTIBLES GONZALEZ	156	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	db4bcafc-cf45-4b38-ade2-62c525fc866	Timbrado	
2939	OPERADORA ACU&A	155	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	72d9759a-f4aa-4cb1-8038-babd24aca2c0	Timbrado	
2940	COMERCIAL LOMAS DE ACUÑA	154	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	49422caf-56d0-485d-b719-4220ce01c2d1	Timbrado	
2941	SERVICIO EXCELSIOR	153	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	e19eb9d7-e4c9-4c70-a960-167593ced012	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2942	GASOLINERA BOULEVARD DE SALTILLO	152	FM-2023	2023-02-20	11,900.00	1,904.00	0.00	13,804.00	76b1cfbc-1d05-4690-8617-cd42972a7f3b	Timbrado	
2943	OPERADORA LIBRAMIENTO DE ACU&A	151	FM-2023	2023-02-20	22,300.00	3,568.00	0.00	25,868.00	28a883e8-5bbf-4cc9-ad82-ea82300887b0	Timbrado	
2944	SERVICIO GONZALEZ DE ACU&A	150	FM-2023	2023-02-20	27,500.00	4,400.00	0.00	31,900.00	2e829c19-832e-4a03-aa73-8c6dfb2fc21b	Timbrado	
2945	TRANSPORTES INTERNACIONALES TAMAULIPECOS	149	FM-2023	2023-02-20	32,331.04	5,172.97	0.00	37,504.01	ef68cfca-bb43-4212-a329-e361dd636086	Timbrado	
2946	TRANSPORTES INTERNACIONALES TAMAULIPECOS	148	FM-2023	2023-02-20	51,250.00	8,200.00	0.00	59,450.00	9150bf50-b8ca-4c07-9f0d-021c919005cf	Timbrado	
2947	SSA MEXICO	147	FM-2023	2023-02-20	7,100.00	1,136.00	0.00	8,236.00	932ac17f-fbd5-4ed7-bd3d-cfc87ab7d8f0	Timbrado	
2948	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	146	FM-2023	2023-02-20	18,500.00	2,960.00	0.00	21,460.00	2ed13d7b-4216-46e2-83c2-ca0993a559fa	Timbrado	
2949	GRUPO KHALIA QUERETARO	145	FM-2023	2023-02-17	16,400.00	2,624.00	0.00	19,024.00	464a2640-d6ac-455e-a5c9-fc502c2a5148	Timbrado	
2950	GASOLINERIA RM	144	FM-2023	2023-02-17	39,600.00	6,336.00	0.00	45,936.00	c4f634e6-e315-4ccb-b058-356e518fc6f9	Timbrado	
2951	ALTAGUARDA	143	FM-2023	2023-02-17	16,000.00	2,560.00	0.00	18,560.00	1a3c663a-dc4d-41f2-9cde-450ce9142fd8	Timbrado	
2952	ALTAGUARDA	142	FM-2023	2023-02-17	86,150.00	13,784.00	0.00	99,934.00	bb7dbbc3-d5e8-412d-91df-92670371732c	Timbrado	
2953	ISRAEL MEDELLIN DUARTE	141	FM-2023	2023-02-17	84,000.00	13,440.00	0.00	97,440.00	7e5ca8ce-4b1a-4a0a-89f3-c80866851d34	Timbrado	
2954	MERCANTIL MANTE	140	FM-2023	2023-02-17	3,400.00	544.00	0.00	3,944.00	6761643b-7696-4d5e-90ab-10524d942ba1	Timbrado	
2955	BASER INFRAESTRUCTURA	139	FM-2023	2023-02-17	31,250.00	5,000.00	0.00	36,250.00	010c2775-a954-4c9a-b645-1deee584ea77	Timbrado	
2956	COMBUSTIBLES Y LUBRICANTES GHN	138	FM-2023	2023-02-17	3,400.00	544.00	0.00	3,944.00	1ec26754-e216-4391-a70d-d7bbb3612b05	Timbrado	
2957	SERVICIO ECO FENG HUANG EXPRESS	137	FM-2023	2023-02-16	23,450.00	3,752.00	0.00	27,202.00	fa288861-003d-4641-a322-a8007d2dd8a4	Timbrado	
2958	NAVALBELLO	136	FM-2023	2023-02-16	23,100.00	3,696.00	0.00	26,796.00	f394823b-d9f7-450a-9cb6-20237f57faa4	Timbrado	
2959	INSPECCIONES CERTIFICADAS	135	FM-2023	2023-02-16	20,500.00	3,280.00	0.00	23,780.00	af1fe191-0446-4b7b-b388-3145449c676a	Timbrado	
2960	SERVICIOS LA PERLA	134	FM-2023	2023-02-16	19,950.00	3,192.00	0.00	23,142.00	6466b500-2ce3-4c6c-8d57-89f22f00a89b	Timbrado	
2961	TEREFTALATOS MEXICANOS	133	FM-2023	2023-02-15	13,200.00	2,112.00	0.00	15,312.00	8798106a-ceec-46aa-8687-ec5142137929	Timbrado	
2962	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	132	FM-2023	2023-02-15	6,900.00	1,104.00	0.00	8,004.00	f3db299c-160b-4b70-8a0e-ac7d0f0ee7d9	Timbrado	
2963	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	131	FM-2023	2023-02-15	1,900.00	304.00	0.00	2,204.00	23c15ffb-1bcf-4efa-94d5-91954a83b37e	Timbrado	
2964	REFRACTARIOS ALFRAN MEXICO	130	FM-2023	2023-02-14	975.00	156.00	0.00	1,131.00	86eef991-15cb-4a92-b289-b6b61adbf2b0	Timbrado	
2965	REFRACTARIOS ALFRAN MEXICO	129	FM-2023	2023-02-14	975.00	156.00	0.00	1,131.00	58a22060-dd6b-41e9-b06a-22062ade732a	Timbrado	
2966	TRANSPORTES INTERNACIONALES TAMAULIPECOS	128	FM-2023	2023-02-13	187,672.41	30,027.59	0.00	217,700.00	934338a0-24ce-49f6-bc43-4c300a2c219a	Timbrado	
2967	TRANSPORTES INTERNACIONALES TAMAULIPECOS	127	FM-2023	2023-02-13	22,068.97	3,531.04	0.00	25,600.01	d314a544-2aa0-499d-b73e-4f54c152ad39	Timbrado	
2968	TRANSPORTES INTERNACIONALES TAMAULIPECOS	126	FM-2023	2023-02-13	51,250.00	8,200.00	0.00	59,450.00	266b8ab6-22b5-4caf-8594-7aa474eb9142	Timbrado	
2969	TEREFTALATOS MEXICANOS	125	FM-2023	2023-02-13	13,200.00	2,112.00	0.00	15,312.00	82ce6da0-0466-479c-84e8-5bf032018113	Timbrado	
2970	TEREFTALATOS MEXICANOS	124	FM-2023	2023-02-13	18,150.00	2,904.00	0.00	21,054.00	c26de901-14e6-4188-8e0d-08fafd780061	Timbrado	
2971	CRYOINFRA	123	FM-2023	2023-02-13	31,050.00	4,968.00	0.00	36,018.00	2bff1eeb-2c7a-467d-9540-c98e4515fc78	Timbrado	
2972	SERVICIO ANGO	122	FM-2023	2023-02-09	31,200.00	4,992.00	0.00	36,192.00	cd851e9b-2a91-43bd-b965-4fac35c7a75e	Timbrado	
2973	GASOLINERA LA MUSA	121	FM-2023	2023-02-09	40,600.00	6,496.00	0.00	47,096.00	e26279a2-3664-4fe9-8a9a-36fa850b0172	Timbrado	
2974	ESTACION DE SERVICIO EL CHACON	120	FM-2023	2023-02-09	31,200.00	4,992.00	0.00	36,192.00	55365f78-8b0c-461d-82ab-861986274b57	Timbrado	
2975	GASOLINERIA AGUA BLANCA	119	FM-2023	2023-02-09	31,200.00	4,992.00	0.00	36,192.00	3477e7ab-65ae-4dc3-a1b3-5b0422ecdb81	Timbrado	
2976	ESTACION VALLE DORADO	118	FM-2023	2023-02-09	21,800.00	3,488.00	0.00	25,288.00	754d379d-3d81-4b11-9750-4a86e75d3e04	Timbrado	
2977	ESTACION DE SERVICIO EL CHACON	117	FM-2023	2023-02-09	31,200.00	4,992.00	0.00	36,192.00	3df599bb-7245-4685-91e2-d042719ef99e	Timbrado	
2978	GRUPO EMPRESARIAL COGAS	116	FM-2023	2023-02-09	31,200.00	4,992.00	0.00	36,192.00	89c35b1a-ec9a-46cf-ae94-e7f0a0a3c6d0	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
2979	HIDROCARBUROS DE SERVICIO DE APULCO	115	FM-2023	2023-02-09	31,200.00	4,992.00	0.00	36,192.00	38774728-9c91-414d-b0a9-a48e2683854f	Timbrado	
2980	SERVICIO ZACUALTIPAN	114	FM-2023	2023-02-08	6,700.00	1,072.00	0.00	7,772.00	e7952f91-fb40-4b1a-ae78-dd8a6ddabb10	Timbrado	
2981	PRODEXA DE MEXICO	113	FM-2023	2023-02-08	400,000.00	64,000.00	0.00	464,000.00	0d20fcc0-6395-4c43-bc5c-a1ab5870fb14	Timbrado	
2982	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	112	FM-2023	2023-02-07	84,000.00	13,440.00	0.00	97,440.00	1fc4da0f-a728-4ec1-a310-401d128e7c82	Timbrado	
2983	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	111	FM-2023	2023-02-07	32,000.00	5,120.00	0.00	37,120.00	2c2cedd3-7549-41f9-a1e8-1a61c2aef851	Timbrado	
2984	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	110	FM-2023	2023-02-07	32,000.00	5,120.00	0.00	37,120.00	245e12c7-0943-49e7-9e9f-1151e4ad432d	Timbrado	
2985	LUZ MARIA OLVERA ACEVEDO	109	FM-2023	2023-02-07	26,100.00	4,176.00	0.00	30,276.00	0c025570-3b2f-41c0-ab59-51c6876edb5b	Timbrado	
2986	COMBUSTIBLES SOMBRERETE	108	FM-2023	2023-02-07	32,250.00	5,160.00	0.00	37,410.00	1b6d75c4-9ef2-44c6-ac0c-5a3dd87e2d2e	Timbrado	
2987	MULTISERVICIOS LA LOMITA	107	FM-2023	2023-02-03	19,950.00	3,192.00	0.00	23,142.00	06910117-499b-4235-a70e-d22675e01c6b	Timbrado	
2988	GASADOL	106	FM-2023	2023-02-03	5,700.00	912.00	0.00	6,612.00	fb82a816-89db-4199-860d-0cd36d2f9b62	Timbrado	
2989	SERVICIO VILLANUEVA	105	FM-2023	2023-02-03	19,950.00	3,192.00	0.00	23,142.00	c96f5cfc-6e00-4cbc-a61f-06122eb9cc5a	Timbrado	
2990	ROBERTO PIMENTEL ALVAREZ	104	FM-2023	2023-02-03	19,950.00	3,192.00	0.00	23,142.00	83421d74-0dbe-4562-a9c4-a820f2f41f10	Timbrado	
2991	ARELLANO MATA	103	FM-2023	2023-02-03	19,950.00	3,192.00	0.00	23,142.00	998f9432-cd14-4b52-8d20-f60bbb4b60c5	Timbrado	
2992	NAVALBELLO	102	FM-2023	2023-02-03	16,950.00	2,712.00	0.00	19,662.00	fc17b160-e2b5-4c0a-a8e9-b707398dd455	Timbrado	
2993	NAVALBELLO	101	FM-2023	2023-02-03	23,100.00	3,696.00	0.00	26,796.00	4b6294d3-c829-4cd4-9c44-93199e3a3b5d	Timbrado	
2994	SERVICIO LAS PALMAS DE FRESNILLO	100	FM-2023	2023-02-03	24,600.00	3,936.00	0.00	28,536.00	4d2e772e-569e-4928-912e-782abf016ff4	Timbrado	
2995	MARIA DEL CARMEN MARTINEZ HERNANDEZ	99	FM-2023	2023-02-03	13,800.00	2,208.00	0.00	16,008.00	73a2e1aa-bc60-4034-9747-1e9452e4c65c	Timbrado	
2996	PARADOR SANTA CECILIA	98	FM-2023	2023-02-03	19,950.00	3,192.00	0.00	23,142.00	d031cd51-0f4a-4270-a1d5-e06684bca269	Timbrado	
2997	OSCAR MEDINA JIMENEZ	97	FM-2023	2023-02-03	24,600.00	3,936.00	0.00	28,536.00	43293e0d-f729-487f-951f-fec832f7a8e6	Timbrado	
2998	HYDROCARBONS FOR THE FUTURE	96	FM-2023	2023-02-03	18,500.00	2,960.00	0.00	21,460.00	27c617be-e447-46d1-9baa-3565e9724c5	Timbrado	
2999	HYDROCARBONS FOR THE FUTURE	95	FM-2023	2023-02-03	18,000.00	2,880.00	0.00	20,880.00	677207dd-d50c-41b4-80c6-c31741c1c1ba	Timbrado	
3000	HYDROCARBONS FOR THE FUTURE	94	FM-2023	2023-02-03	18,000.00	2,880.00	0.00	20,880.00	a311ef26-617e-4a35-a046-d82410092f5f	Timbrado	
3001	HYDROCARBONS FOR THE FUTURE	93	FM-2023	2023-02-03	18,500.00	2,960.00	0.00	21,460.00	e92f97f6-e594-4748-b6dc-4cbb50f264c7	Timbrado	
3002	ESTACIONES DE SERVICIO AGV	92	FM-2023	2023-02-02	23,156.90	3,705.10	0.00	26,862.00	dfbbe91f-0699-4900-8e4b-8bdeed6d2c489	Timbrado	
3003	PETRO FUELS SAN CARLOS	91	FM-2023	2023-02-02	23,800.00	3,808.00	0.00	27,608.00	0a07407d-309a-411b-b72d-1f51fc197b7b	Timbrado	
3004	ALPHAC3	90	FM-2023	2023-02-02	8,400.00	1,344.00	0.00	9,744.00	cd33273a-28b8-4e94-8e7b-f8ce0daeb2d3	Timbrado	
3005	DECA SERVICIOS PETROLEROS	89	FM-2023	2023-02-02	39,000.00	6,240.00	0.00	45,240.00	086d8ef3-094c-461d-90fe-979aca82756e	Timbrado	
3006	GRUPO GASOLINERO DCA	88	FM-2023	2023-02-02	18,922.41	3,027.59	0.00	21,950.00	2825c676-621d-4ea0-a411-64fd2fe58589	Timbrado	
3007	BASER INFRAESTRUCTURA	87	FM-2023	2023-02-02	31,250.00	5,000.00	0.00	36,250.00	3277216b-0215-45be-bcbb-dcd1d1a6c9a6	Timbrado	
3008	CCORPORATIVO GLOBAL ROCA	86	FM-2023	2023-01-31	39,900.00	6,384.00	0.00	46,284.00	4c2c25d4-973b-4e45-95f0-d6cfabfde07b	Timbrado	
3009	PETRO FUELS SAN CARLOS	85	FM-2023	2023-01-31	65,400.00	10,464.00	0.00	75,864.00	5241ae2a-b454-4464-90a0-772c7ca62e77	Timbrado	
3010	PETRO FUELS SAN FRANCISCO	84	FM-2023	2023-01-31	34,200.00	5,472.00	0.00	39,672.00	c52c0e5a-b6dc-4780-a06d-becabafe0ef6	Timbrado	
3011	PETRO FUELS NACIONES UNIDAS	83	FM-2023	2023-01-31	23,800.00	3,808.00	0.00	27,608.00	946cd400-45f3-4886-aa7c-f78a296fd93e	Timbrado	
3012	PETRO FUELS SAN CARLOS	82	FM-2023	2023-01-31	6,500.00	1,040.00	0.00	7,540.00	b3aaea4d-5b1f-456e-a249-657297614eaa	Timbrado	
3013	CABO FUELS MANTE PLATINUM	81	FM-2023	2023-01-31	34,200.00	5,472.00	0.00	39,672.00	9ccbf5bc-69bd-4fb0-b4b6-fe20f275471e	Timbrado	
3014	CENTAUR0 DEL NORTE AUTOTRANSPORTE	80	FM-2023	2023-01-31	11,500.00	1,840.00	0.00	13,340.00	fc4d6b25-0bf3-44f5-8e7e-3e6afd22b997	Timbrado	
3015	PETRO MAR DEL GOLFO	79	FM-2023	2023-01-31	19,600.00	3,136.00	0.00	22,736.00	82b8dfec-4c66-4a1a-97fe-5835e3d3a43c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3016	KRATOS DEUS	78	FM-2023	2023-01-31	10,400.00	1,664.00	0.00	12,064.00	4ffa25a6-4e6a-4f10-b5a9-04dff8b9271d	Timbrado	
3017	ENERGETICOS SOLE	77	FM-2023	2023-01-31	9,000.00	1,440.00	0.00	10,440.00	0e814857-bc42-4fab-962b-76bf202a85e0	Timbrado	
3018	ENERGETICOS DE CORDOBA	76	FM-2023	2023-01-31	14,750.00	2,360.00	0.00	17,110.00	8db5e4d9-d107-41ca-8f15-169212caf417	Timbrado	
3019	JAUREGUI SERVICIOS INDUSTRIALES	75	FM-2023	2023-01-31	32,750.00	5,240.00	0.00	37,990.00	e387faf1-601c-471c-8eff-77458b531151	Timbrado	
3020	GRUPO CONSTRUCTOR KAC	74	FM-2023	2023-01-30	1,900.00	304.00	0.00	2,204.00	e37abfdb-e5b8-4fa1-840a-46b4c0f5281d	Timbrado	
3021	KRATOS DEUS	73	FM-2023	2023-01-30	21,958.62	3,513.38	0.00	25,472.00	a4bdf1a0-0bcf-43fb-8577-087eaa11e3b9	Timbrado	
3022	TRANSPORTES D'AMIANO	72	FM-2023	2023-01-30	11,500.00	1,840.00	0.00	13,340.00	65e1fc73-3394-4d7a-b8ec-22e1f1aada69	Timbrado	
3023	FLUJO COMITL	71	FM-2023	2023-01-30	14,000.00	2,240.00	0.00	16,240.00	fa9fb921-e4a3-49f0-b70f-10f8969c88ac	Timbrado	
3024	FRAXER	70	FM-2023	2023-01-30	43,200.00	6,912.00	0.00	50,112.00	80f02e48-cf3c-4e82-8f21-9fc0046515ae	Timbrado	
3025	CESAR GERONIMO IPIÑA SIFUENTES	69	FM-2023	2023-01-30	23,800.00	3,808.00	0.00	27,608.00	73134d66-fb90-49a3-9526-c33857dcc77d	Timbrado	
3026	CESAR GERONIMO IPIÑA SIFUENTES	68	FM-2023	2023-01-30	23,800.00	3,808.00	0.00	27,608.00	7048c80d-f7de-489a-8075-cbe7a9f33d1b	Timbrado	
3027	CESAR GERONIMO IPIÑA SIFUENTES	66	FM-2023	2023-01-30	23,800.00	3,808.00	0.00	27,608.00	1c289269-04d8-4d81-833e-3fcff68066ee	Timbrado	
3028	CESAR GERONIMO IPIÑA SIFUENTES	67	FM-2023	2023-01-30	23,800.00	3,808.00	0.00	27,608.00	40f9994a-8ba7-4225-89d4-8b02cd71e73f	Timbrado	
3029	SERVICIO SIERRA DE ARTEAGA	65	FM-2023	2023-01-27	37,900.00	6,064.00	0.00	43,964.00	4c952a34-ee6c-4815-a7f5-fd900d76e87d	Timbrado	
3030	SERVICIO SIERRA DE ARTEAGA	64	FM-2023	2023-01-27	27,500.00	4,400.00	0.00	31,900.00	8da5949d-4030-4853-ac0a-864f901e3d8d	Timbrado	
3031	SERVICIO SIERRA DE ARTEAGA	63	FM-2023	2023-01-27	45,600.00	7,296.00	0.00	52,896.00	b7502342-07da-4476-8fc0-888e5f1a1412	Timbrado	
3032	CONSTRUCTORA ACETECH	62	FM-2023	2023-01-27	98,094.00	15,695.04	0.00	113,789.04	dfb15d31-3b2a-41de-9cb7-1f4a2cbee4f9	Timbrado	
3033	KRATOS DEUS	61	FM-2023	2023-01-27	3,448.28	551.72	0.00	4,000.00	dcc82c09-40de-4820-aa1d-2e830eae5e81	Timbrado	
3034	KRATOS DEUS	60	FM-2023	2023-01-27	6,896.55	1,103.45	0.00	8,000.00	44c52a81-59e2-41d4-abe8-8859e56d9c56	Timbrado	
3035	KRATOS DEUS	59	FM-2023	2023-01-27	6,896.55	1,103.45	0.00	8,000.00	e3b52ca5-97a4-4cae-a94b-4d9c29a47de0	Timbrado	
3036	SERVICIOS E INSPECCION TECNICA	58	FM-2023	2023-01-27	60,000.00	9,600.00	0.00	69,600.00	f3d59def-b830-4026-ba67-8bccfa244e97	Timbrado	
3037	SUPER TALLERES NAVALES DE SALINA CRUZ	57	FM-2023	2023-01-27	3,550.00	568.00	0.00	4,118.00	1de2a9bb-da90-46d5-8383-ee187657e701	Timbrado	
3038	SUPER TALLERES NAVALES DE SALINA CRUZ	56	FM-2023	2023-01-27	2,750.00	440.00	0.00	3,190.00	4b325e1a-d424-436a-9ddf-e689ae560688	Timbrado	
3039	GRUPO CONSTRUCTOR KAC	55	FM-2023	2023-01-27	1,600.00	256.00	0.00	1,856.00	eb0e6a82-9b7d-4fe9-8d65-c7703112d0e4	Timbrado	
3040	CDR DE COATZACOALCOS	54	FM-2023	2023-01-27	1,200.00	192.00	0.00	1,392.00	fa194f19-51d7-4923-be4f-0e36d0da3112	Timbrado	
3041	PETRO FUELS ZACATAL	53	FM-2023	2023-01-26	9,000.00	1,440.00	0.00	10,440.00	8ccf10e1-0106-493a-8f98-c36e3c5594eb	Timbrado	
3042	PETRO FUELS ZACATAL	52	FM-2023	2023-01-26	23,800.00	3,808.00	0.00	27,608.00	cc8a4fcd-0c66-4ede-bb60-4ae759d3e9d9	Timbrado	
3043	PETRO FUELS ZACATAL	51	FM-2023	2023-01-26	23,800.00	3,808.00	0.00	27,608.00	302634d7-ee7f-48cd-8ddb-3a25d52f36fc	Timbrado	
3044	PETRO FUELS ZACATAL	50	FM-2023	2023-01-26	34,200.00	5,472.00	0.00	39,672.00	df605632-cc11-4450-9f9b-8e47b1e60138	Timbrado	
3045	DAVID SANCHEZ MALAGON	49	FM-2023	2023-01-26	34,200.00	5,472.00	0.00	39,672.00	091bbad3-7126-40ac-a5f9-5f8facacd6f5	Timbrado	
3046	GASOLINERA PABLO DE LA GARZA	48	FM-2023	2023-01-26	34,200.00	5,472.00	0.00	39,672.00	e80515a5-91b7-46a4-9d31-6159dd41309f	Timbrado	
3047	PETRO FUELS APASEO EL ALTO	47	FM-2023	2023-01-26	6,500.00	1,040.00	0.00	7,540.00	dc776220-3c63-4c22-9de2-fee3c8ae0542	Timbrado	
3048	GASOLINERA PABLO DE LA GARZA	46	FM-2023	2023-01-23	6,500.00	1,040.00	0.00	7,540.00	43070c41-1316-43c7-a38b-b470743ea5d3	Timbrado	
3049	PETRO FUELS APASEO EL ALTO	45	FM-2023	2023-01-23	34,200.00	5,472.00	0.00	39,672.00	04838e72-ec80-4afc-b1ad-0da791bc82b4	Timbrado	
3050	ESPECIALIDADES EN TURBOMAQUINARIA	44	FM-2023	2023-01-23	75,400.00	12,064.00	0.00	87,464.00	55bdaa89-a746-45dc-9d80-dfe0a81daf46	Timbrado	
3051	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	43	FM-2023	2023-01-23	25,500.00	4,080.00	0.00	29,580.00	d2c17b0c-ce27-42ad-81a7-84023133679e	Timbrado	
3052	CRYOINFRA	42	FM-2023	2023-01-23	31,050.00	4,968.00	0.00	36,018.00	59e72041-2b94-48ba-90ec-d8735c3e063c	Timbrado	
3053	FLUJO COMITL	41	FM-2023	2023-01-19	19,000.00	3,040.00	0.00	22,040.00	f4cec377-26a6-4723-a71a-8847de7bb908	Timbrado	
3054	CONSTRUCTORA ACETECH	40	FM-2023	2023-01-19	23,000.00	3,680.00	0.00	26,680.00	fb96f09b-a17f-45fb-b5b5-217498c49250	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3055	LA VICENTINA	39	FM-2023	2023-01-19	19,600.00	3,136.00	0.00	22,736.00	a19ec534-fce2-4d34-a94f-4defa0ed27f	Timbrado	
3056	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	38	FM-2023	2023-01-19	20,000.00	3,200.00	0.00	23,200.00	f9f2c3eb-0e4a-46a8-9ccc-b4068bff043b	Timbrado	
3057	MARILYN BETANCOURT MORENO	37	FM-2023	2023-01-19	21,700.00	3,472.00	0.00	25,172.00	3ceb6b70-5bfa-4f96-9fab-d8f2470fb0b1	Timbrado	
3058	KIARA EDITH BETANCOURT MORENO	36	FM-2023	2023-01-19	7,450.00	1,192.00	0.00	8,642.00	36ac0131-7e63-4b65-8b3c-3b21bcf2b55e	Timbrado	
3059	KIARA EDITH BETANCOURT MORENO	35	FM-2023	2023-01-19	21,700.00	3,472.00	0.00	25,172.00	a48b3548-e7df-42eb-b602-58d1f9d70a42	Timbrado	
3060	SERVICE EXPRESS VALMONT	34	FM-2023	2023-01-19	21,700.00	3,472.00	0.00	25,172.00	688a50cf-5831-42c4-85f3-24543e620824	Timbrado	
3061	SECRETARIA DE MARINA	33	FM-2023	2023-01-18	40,400.00	6,464.00	0.00	46,864.00	0f92d00b-2d60-4118-a6f3-1fccb02bbc2	Timbrado	
3062	SERVICIO IDEAL DE REYNOSA	32	FM-2023	2023-01-18	18,725.00	2,996.00	0.00	21,721.00	060add98-9d27-4aec-b749-f27f2401706e	Timbrado	
3063	SERVICIO IDEAL DE TAMAULIPAS	31	FM-2023	2023-01-18	52,925.00	8,468.00	0.00	61,393.00	36639667-a266-4dbf-8473-5a13759a4279	Timbrado	
3064	LA VICENTINA	30	FM-2023	2023-01-18	19,600.00	3,136.00	0.00	22,736.00	b45fdc28-7db9-42c5-96d5-8679617949d5	Timbrado	
3065	ENERGETICOS SOLE	29	FM-2023	2023-01-18	9,000.00	1,440.00	0.00	10,440.00	7ddc9bcf-e5cf-4ed7-8818-f848d0846ef2	Timbrado	
3066	ENERGETICOS DE CORDOBA	28	FM-2023	2023-01-18	14,750.00	2,360.00	0.00	17,110.00	d68fc494-40cb-4e8d-b2a9-a128d0293a04	Timbrado	
3067	SERVICIOS MOMOXPAN	27	FM-2023	2023-01-18	22,450.00	3,592.00	0.00	26,042.00	97b02d52-e26a-4adc-9618-a33e9622838f	Timbrado	
3068	AGRO PALM INGREDIENTS	26	FM-2023	2023-01-18	67,000.00	10,720.00	0.00	77,720.00	8f72135d-e46f-4a6f-8a5c-4587f19ef210	Timbrado	
3069	AGRO PALM INGREDIENTS	25	FM-2023	2023-01-18	37,000.00	5,920.00	0.00	42,920.00	92f9b9f3-a79b-45d3-b519-6fc19cde0fdc	Timbrado	
3070	AGRO PALM INGREDIENTS	24	FM-2023	2023-01-18	35,000.00	5,600.00	0.00	40,600.00	97f40354-2f4c-4d90-bf01-7c60be81bb70	Timbrado	
3071	GASOLINERIA Y SERVICIOS CENTRAL III	23	FM-2023	2023-01-18	6,841.38	1,094.62	0.00	7,936.00	818e75f2-8ef9-46f9-b494-cea05e801ff0	Timbrado	
3072	AGRO PALM INGREDIENTS	22	FM-2023	2023-01-18	145,000.00	23,200.00	0.00	168,200.00	b6af8686-c04f-4acb-8d75-a3c1d386b098	Timbrado	
3073	SERVICIO ZACUALTIPAN	21	FM-2023	2023-01-18	6,700.00	1,072.00	0.00	7,772.00	ec84dfaf-f73a-4901-8d71-17ecd8576a67	Timbrado	
3074	GRUPO CONSTRUCTOR KAC	20	FM-2023	2023-01-18	2,500.00	400.00	0.00	2,900.00	e81834f4-cd6f-4780-9d36-1cf6e5dd1f5f	Timbrado	
3075	REFRACTARIOS ALFRAN MEXICO	19	FM-2023	2023-01-18	21,600.00	3,456.00	0.00	25,056.00	23f83a9d-2bab-4bf8-a549-f016698e1f37	Timbrado	
3076	LUIS IGNACIO VELASCO OROZCO	18	FM-2023	2023-01-18	32,700.00	5,232.00	0.00	37,932.00	fc29ced6-5987-49eb-8d5f-5a2e21fdccc2	Timbrado	
3077	LUIS IGNACIO VELASCO OROZCO	17	FM-2023	2023-01-17	32,700.00	5,232.00	0.00	37,932.00	3f28dd90-a3f1-468f-b19b-e3d239004da7	Timbrado	
3078	ESTACION DE SERVICIO JOROBAS	16	FM-2023	2023-01-17	9,450.00	1,512.00	0.00	10,962.00	490ed75a-7024-4589-83f5-9458fb35f604	Timbrado	
3079	CORPORACION G500	15	FM-2023	2023-01-17	29,000.00	4,640.00	0.00	33,640.00	3aa29e97-893f-4bdc-86e7-6cfbbf558965	Timbrado	
3080	CORPORACION G500	14	FM-2023	2023-01-17	166,000.00	26,560.00	0.00	192,560.00	2265b967-7b4d-4dad-9d34-aa2ed88f7210	Timbrado	
3081	CDR DE COATZACOALCOS	13	FM-2023	2023-01-12	1,200.00	192.00	0.00	1,392.00	d7ea2d04-2846-470d-9e5d-de25a626e928	Timbrado	
3082	SERVICIO A F H	12	FM-2023	2023-01-12	17,303.45	2,768.55	0.00	20,072.00	22f9c799-1c34-4caa-a963-9bedbdeb89f8	Timbrado	
3083	PETROTAB DE MEXICO	11	FM-2023	2023-01-12	25,500.00	4,080.00	0.00	29,580.00	101c79c7-415b-4cde-8d86-5de9ac84d58f	Timbrado	
3084	SERVICIO TLAYECAC	10	FM-2023	2023-01-12	22,600.00	3,616.00	0.00	26,216.00	f2da1e26-3d37-401b-be0e-f72cf85c776f	Timbrado	
3085	FLUJO COMITL	9	FM-2023	2023-01-12	10,000.00	1,600.00	0.00	11,600.00	331fd78c-8c11-4ae6-842b-e0ccf76b8641	Timbrado	
3086	GRUPO DAGDUG PRATS	8	FM-2023	2023-01-12	19,950.00	3,192.00	0.00	23,142.00	41e90d87-7186-4267-9d39-40990c201457	Timbrado	
3087	COMERCIALIZADORA DE COMBUSTIBLES AUTOMOTRICES	7	FM-2023	2023-01-12	30,000.00	4,800.00	0.00	34,800.00	c733635c-700e-4cb1-baac-6481be7c04d2	Timbrado	
3088	CARLOS ROMEO HERRERA OROPEZA	6	FM-2023	2023-01-11	14,400.00	2,304.00	0.00	16,704.00	3de8166a-62f4-4b07-8dcf-a36ed529d70e	Timbrado	
3089	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	5	FM-2023	2023-01-11	1,800.00	288.00	0.00	2,088.00	aad296af-12fa-4e2a-bc19-77f4e5b525bb	Timbrado	
3090	KREIS	4	FM-2023	2023-01-11	25,000.00	4,000.00	0.00	29,000.00	aa15232c-5754-4502-8064-ccad3fefa789	Timbrado	
3091	KREIS	3	FM-2023	2023-01-11	29,500.00	4,720.00	0.00	34,220.00	b650395c-0c19-4125-9ebc-b4347c3ee68a	Timbrado	
3092	CYPLUS IDESA	2	FM-2023	2023-01-11	24,000.00	3,840.00	0.00	27,840.00	4703758e-5d68-4df5-8005-f664efa9c1c2	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3093	SERVICIO A F H	1	FM-2023	2023-01-10	16,896.55	2,703.45	0.00	19,600.00	64bc1e2a-5dab-49cd-8fb6-313174b78d8d	Timbrado	
3094	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	981	FM-2022	2022-12-30	2,300.00	368.00	0.00	2,668.00	9095f379-f6fa-461f-9575-8254777cfda8	Timbrado	
3095	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	980	FM-2022	2022-12-30	4,300.00	688.00	0.00	4,988.00	59a79522-dbd6-422d-b85e-3b0826ae0eaf	Timbrado	
3096	SERVICIO ROTONDA ACUÑA S.A. DE C.V.	979	FM-2022	2022-12-30	34,200.00	5,472.00	0.00	39,672.00	362d271a-5c14-4120-852f-b39c7b540bda	Timbrado	
3097	WEST PETROLEUM TRANSPORT COMPANY	978	FM-2022	2022-12-30	24,500.00	3,920.00	0.00	28,420.00	d983cb00-86aa-4ea7-b757-56fad8c38291	Timbrado	
3098	ERIKA ANDREA VALENZUELA CORREA	977	FM-2022	2022-12-30	17,000.00	2,720.00	0.00	19,720.00	73ac38ec-ed8f-4760-b771-6140fcd0e57	Timbrado	
3099	ERIKA ANDREA VALENZUELA CORREA	976	FM-2022	2022-12-30	12,500.00	2,000.00	0.00	14,500.00	349b5a3b-bb88-4347-8808-9ff8ad53a1f7	Timbrado	
3100	ERIKA ANDREA VALENZUELA CORREA	975	FM-2022	2022-12-30	15,750.00	2,520.00	0.00	18,270.00	38db03da-48b6-4895-a4ae-21670693a37d	Timbrado	
3101	GRUPO INDUSTRIAL MF S.A. DE C.V.	974	FM-2022	2022-12-30	13,000.00	2,080.00	0.00	15,080.00	adaad8da-5c70-47af-8dae-093ca432dd6f	Timbrado	
3102	BASER INFRAESTRUCTURA S.A. DE C.V.	973	FM-2022	2022-12-29	66,300.00	10,608.00	0.00	76,908.00	296a3995-da3b-4ade-8412-8ab965df0850	Timbrado	
3103	LA COMPAÑIA MERCANTIL DE MANUEL S. DE R.L. DE C.V.	972	FM-2022	2022-12-29	51,000.00	8,160.00	0.00	59,160.00	44a85cf1-ef57-424d-b872-617e5545c8b7	Timbrado	
3104	ERIKA ANDREA VALENZUELA CORREA	971	FM-2022	2022-12-29	17,000.00	2,720.00	0.00	19,720.00	c345f250-f6c5-4ea3-8a19-2467272fbef2	Timbrado	
3105	ALPHACCS3	970	FM-2022	2022-12-29	5,500.00	880.00	0.00	6,380.00	1a780161-46ba-4c54-9d5c-5fc98bb7a946	Timbrado	
3106	LA COMPAÑIA MERCANTIL DE MANUEL S. DE R.L. DE C.V.	969	FM-2022	2022-12-28	51,000.00	8,160.00	0.00	59,160.00	b23e8b74-b38c-450e-a077-53732842140c	Timbrado	
3107	PETRO MAR DEL GOLFO	968	FM-2022	2022-12-28	19,600.00	3,136.00	0.00	22,736.00	ce706b4a-9a8d-4384-8bd1-f6d3ed66fe74	Timbrado	
3108	ERIKA ANDREA VALENZUELA CORREA	967	FM-2022	2022-12-28	15,750.00	2,520.00	0.00	18,270.00	8cb5c344-c53b-4f72-96ed-919fd4531f1c	Timbrado	
3109	ERIKA ANDREA VALENZUELA CORREA	966	FM-2022	2022-12-28	12,500.00	2,000.00	0.00	14,500.00	856446cb-1ae7-4213-bbd0-5268d942d4d8	Timbrado	
3110	PETRODIESEL DEL CENTRO S.A. DE C.V.	965	FM-2022	2022-12-28	8,500.00	1,360.00	0.00	9,860.00	5f252287-ad2d-4e23-bb7f-830848799102	Timbrado	
3111	ESTACION DE SERVICIO JOROBAS	964	FM-2022	2022-12-28	22,450.00	3,592.00	0.00	26,042.00	af04f03b-8302-498c-a179-68f24f17d83b	Timbrado	
3112	GRUPO INMOBILIARIO AUTOMOTRIZ Y DE SERVICIOS LIBRA S.A. DE C.V.	963	FM-2022	2022-12-28	28,103.45	4,496.55	0.00	32,600.00	b80372c5-6426-44d1-a00f-1863811b5311	Timbrado	
3113	HIDROCARBUROS SAN NICOLAS S.A. DE C.V.	962	FM-2022	2022-12-28	9,900.00	1,584.00	0.00	11,484.00	eda40c2a-3b8e-482e-bb10-b109ee27f3a3	Timbrado	
3114	LUIS IGNACIO VELASCO OROZCO	961	FM-2022	2022-12-28	37,700.00	6,032.00	0.00	43,732.00	7651c153-f51c-478d-896d-15feb4624302	Timbrado	
3115	CONSTRUCTORA COSESUR	960	FM-2022	2022-12-28	34,000.00	5,440.00	0.00	39,440.00	de294de9-2a3e-4acf-bf90-003f756ce7cf	Timbrado	
3116	CONSTRUCTORA COSESUR	959	FM-2022	2022-12-28	24,500.00	3,920.00	0.00	28,420.00	16b2c870-8f77-4490-bc03-0d80033ac8dc	Timbrado	
3117	GRUPO DAGDUG PRATS	958	FM-2022	2022-12-23	19,950.00	3,192.00	0.00	23,142.00	f66316bd-f1da-45c5-9f2d-f2e2386adc09	Timbrado	
3118	DISTRIBUIDORA DE DIESEL RIO PANUCO S.A. DE C.V.	957	FM-2022	2022-12-23	24,500.00	3,920.00	0.00	28,420.00	aebbd8d2-ff80-4df8-ad8e-69f3768dc8f8	Timbrado	
3119	TM GREEN S.A. DE C.V.	956	FM-2022	2022-12-23	35,000.00	5,600.00	0.00	40,600.00	823561bc-7a67-4ae2-9cc3-72f550b72662	Timbrado	
3120	PETRODIESEL DEL CENTRO S.A. DE C.V.	955	FM-2022	2022-12-23	24,000.00	3,840.00	0.00	27,840.00	4a05600c-621b-42ab-bb7e-41204d1ca4e9	Timbrado	
3121	SECRETARIA DE MARINA	954	FM-2022	2022-12-23	40,400.00	6,464.00	0.00	46,864.00	5c406d35-4ac2-408d-9b09-e6dba47fcdfd	Timbrado	
3122	CONSTRUCTORA ACETECH	953	FM-2022	2022-12-23	23,000.00	3,680.00	0.00	26,680.00	47b08093-141c-42b6-a306-1b165e76bc8c	Timbrado	
3123	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	952	FM-2022	2022-12-22	183,900.00	29,424.00	0.00	213,324.00	ee54d875-d9de-4b2d-abb4-df86ec4ef0d3	Timbrado	
3124	JAUREGUI SERVICIOS INDUSTRIALES	951	FM-2022	2022-12-21	32,750.00	5,240.00	0.00	37,990.00	1de7ff60-eabb-4f26-a5a4-edf4fc235f06	Timbrado	
3125	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	950	FM-2022	2022-12-21	32,500.00	5,200.00	0.00	37,700.00	690c87a4-01c3-49c3-8988-dbe001a5901e	Timbrado	
3126	COMBUSTIBLES DE LA VEGA S.A. DE C.V.	949	FM-2022	2022-12-21	9,000.00	1,440.00	0.00	10,440.00	0ddb692b-4938-457e-848b-2d0f97913a79	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3127	GLOBAL ROMORAKE	948	FM-2022	2022-12-21	113,250.00	18,120.00	0.00	131,370.00	12a7a114-f2c4-442f-9819-8f891a5e21b5	Timbrado	
3128	LUZA TECHNOLOGIES, S.A. DE C.V.	947	FM-2022	2022-12-21	39,000.00	6,240.00	0.00	45,240.00	1df9d82e-cc94-40df-b4d0-fd07549da5bf	Timbrado	
3129	COMBUSTIBLES DE VERACRUZ	946	FM-2022	2022-12-21	29,600.00	4,736.00	0.00	34,336.00	54f26fed-5f4c-4da5-b234-2f142c7dcf98	Timbrado	
3130	COMBUSTIBLES DE VERACRUZ	945	FM-2022	2022-12-21	39,500.00	6,320.00	0.00	45,820.00	7b11f932-a77f-4a78-99e3-3f4f758fa5855	Timbrado	
3131	COMBUSTIBLES DE VERACRUZ	944	FM-2022	2022-12-21	39,500.00	6,320.00	0.00	45,820.00	1af6a8b1-f274-4579-aca7-8f64155d83fc	Timbrado	
3132	METALMECANICA ESPECIALIZADA DEL GOLFO	943	FM-2022	2022-12-20	44,000.00	7,040.00	0.00	51,040.00	6a1c9ae3-9f6a-4b1f-802a-b445eb8f2dc5	Timbrado	
3133	CARLOS CESARIN ORTEGA TRUJILLO	942	FM-2022	2022-12-16	19,396.55	3,103.45	0.00	22,500.00	02faf6db-1135-4cfc-869d-e9c8a944fb95	Timbrado	
3134	TODO EN SERVICIOS DE COMPRAS Y COMERCIALIZACION DE BIENES	941	FM-2022	2022-12-15	183,900.00	29,424.00	0.00	213,324.00	b0b10651-6bc8-413e-ba06-30ce2f0bceef	Timbrado	
3135	UNIVAR SOLUTIONS MEXICO	940	FM-2022	2022-12-14	184,000.00	29,440.00	0.00	213,440.00	4d5b3b5a-7948-4a7d-a4ef-7c603e7df448	Timbrado	
3136	SERVICIO IDEAL DE REYNOSA	939	FM-2022	2022-12-14	18,725.00	2,996.00	0.00	21,721.00	544f8b77-67c8-42d1-848d-a85eba51ec24	Timbrado	
3137	SERVICIO IDEAL DE TAMAULIPAS	938	FM-2022	2022-12-14	52,925.00	8,468.00	0.00	61,393.00	e1f5f84f-1612-4479-b8e0-7feb0dbdf01	Timbrado	
3138	SERVICIO SIERRA DE ARTEAGA	937	FM-2022	2022-12-13	37,900.00	6,064.00	0.00	43,964.00	906ff25d-cdeb-4ff5-af9e-40e5bd1ac3d8	Timbrado	
3139	SERVICIO SIERRA DE ARTEAGA	936	FM-2022	2022-12-13	27,500.00	4,400.00	0.00	31,900.00	c147a4e8-dcc1-4fe1-a96f-c01e60266bfb	Timbrado	
3140	TOTALENERGIES MARKETING MEXICO S.A. DE C.V.	935	FM-2022	2022-12-13	102,500.00	16,400.00	0.00	118,900.00	2997e7ea-cd4a-42cf-b545-4a5e23249898	Timbrado	
3141	SERVICIO KORIAN S.A. DE C.V.	934	FM-2022	2022-12-13	13,000.00	2,080.00	0.00	15,080.00	ccca5a62-2abf-4b56-9d31-90e08954a814	Timbrado	
3142	PETRO FUELS SAN FRANCISCO S.A. DE C.V.	933	FM-2022	2022-12-12	21,700.00	3,472.00	0.00	25,172.00	9b7ca205-164b-4145-8426-9e6906f6a765	Timbrado	
3143	PETRO FUELS SAN FRANCISCO S.A. DE C.V.	932	FM-2022	2022-12-12	21,700.00	3,472.00	0.00	25,172.00	44ba74b6-bfea-4dc9-9bfd-bab54dfb7311	Timbrado	
3144	KANZ COMBUSTIBLES S.A. DE C.V.	931	FM-2022	2022-12-12	17,599.50	2,815.92	0.00	20,415.42	de888807-fead-4ef8-9642-c1a0bcd54ea3	Timbrado	
3145	KANZ COMBUSTIBLES TRES S.A. DE C.V.	930	FM-2022	2022-12-12	17,599.50	2,815.92	0.00	20,415.42	3e36b524-1a3a-424c-888d-34456d420f57	Timbrado	
3146	KANZ COMBUSTIBLES S.A. DE C.V.	929	FM-2022	2022-12-12	17,599.50	2,815.92	0.00	20,415.42	604e5b91-b6b1-44dc-baf1-720f3e4792fd	Timbrado	
3147	MARIA DEL CARMEN MARTINEZ HERNANDEZ	928	FM-2022	2022-12-09	13,800.00	2,208.00	0.00	16,008.00	2e58fafc-af49-48bc-b05c-46b1533cc977	Timbrado	
3148	SERVICIO SIERRA DE ARTEAGA	927	FM-2022	2022-12-09	13,750.00	2,200.00	0.00	15,950.00	8c44d996-2975-43a0-9f7f-3f3c10b554c3	Timbrado	
3149	SERVICIO SIERRA DE ARTEAGA	926	FM-2022	2022-12-09	18,950.00	3,032.00	0.00	21,982.00	b19c318f-d221-4b72-adc6-38077cd6ac20	Timbrado	
3150	SERVICIO SIERRA DE ARTEAGA	925	FM-2022	2022-12-09	45,600.00	7,296.00	0.00	52,896.00	5840a423-51ba-4a12-9551-c65ca2fffd42	Timbrado	
3151	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	924	FM-2022	2022-12-09	5,500.00	880.00	0.00	6,380.00	9e0f55a5-cb31-487b-af52-364940fa8205	Timbrado	
3152	ALEJANDRA DE LA TORRE VERDUZCO	923	FM-2022	2022-12-09	32,500.00	5,200.00	0.00	37,700.00	3caf5c44-69e7-4cf2-99a8-3298d47c5acc	Timbrado	
3153	BARRALES Y FERNANDEZ S.A. DE C.V.	922	FM-2022	2022-12-09	17,100.00	2,736.00	0.00	19,836.00	eeefa6de-2a98-4052-9ea0-2c03a575284f	Timbrado	
3154	AGRO PALM INGREDIENTS	921	FM-2022	2022-12-09	1,500.00	240.00	0.00	1,740.00	12300448-1cd0-410c-b691-ee6b8137a135	Timbrado	
3155	YAN AND CHACA ASOCIADOS	920	FM-2022	2022-12-08	33,000.00	5,280.00	0.00	38,280.00	5b19b6db-eaac-4f43-aa06-bb6abc7b4ad1	Timbrado	
3156	CONSTRUCTORA ACETECH	919	FM-2022	2022-12-08	39,500.00	6,320.00	0.00	45,820.00	1959a131-a40e-440b-8f3e-8fed5b140887	Timbrado	
3157	SERVICIO VILLANUEVA	918	FM-2022	2022-12-08	19,950.00	3,192.00	0.00	23,142.00	51793181-7e2b-4690-9fae-186489b6a0b6	Timbrado	
3158	PARADOR SANTA CECILIA	917	FM-2022	2022-12-08	19,950.00	3,192.00	0.00	23,142.00	bd22c289-d1a7-4a56-b512-1eaacf9c4bff	Timbrado	
3159	SERVICIOS LA PERLA	916	FM-2022	2022-12-08	19,950.00	3,192.00	0.00	23,142.00	96744063-e6cf-450c-bc35-6fb45cea25a0	Timbrado	
3160	JAUREGUI SERVICIOS INDUSTRIALES	915	FM-2022	2022-12-07	84,000.00	13,440.00	0.00	97,440.00	42a745be-184c-453c-b0f4-19c483e74ced	Timbrado	
3161	PETRO LONSA S.A. DE C.V.	914	FM-2022	2022-12-07	30,300.00	4,848.00	0.00	35,148.00	6a83e863-310b-4b31-9ee7-6c4d79d27214	Timbrado	
3162	PETRO LONSA S.A. DE C.V.	913	FM-2022	2022-12-07	40,700.00	6,512.00	0.00	47,212.00	c2b1d6ca-01de-40f7-9eb9-7e241b4b65ee	Timbrado	
3163	CCORPORATIVO GLOBAL ROCA	912	FM-2022	2022-12-07	39,900.00	6,384.00	0.00	46,284.00	d01dc6d3-722a-4c42-a149-b8eae1004fda	Timbrado	
3164	JACOB GUENTHER WALL	911	FM-2022	2022-12-07	39,900.00	6,384.00	0.00	46,284.00	18dd83c8-8929-450d-b6d9-2004bef2726c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3165	BLANCA ARACELI REYES ZARZOSA	910	FM-2022	2022-12-07	27,600.00	4,416.00	0.00	32,016.00	e3a72b31-a150-461f-b0fe-e2f7189b46af	Timbrado	
3166	BLANCA ARACELI REYES ZARZOSA	909	FM-2022	2022-12-07	27,600.00	4,416.00	0.00	32,016.00	b18ef445-4231-4142-84ad-36cb4c0abe4e	Timbrado	
3167	BLANCA ARACELI REYES ZARZOSA	908	FM-2022	2022-12-07	39,900.00	6,384.00	0.00	46,284.00	e009a62a-f687-4dea-b101-1a9447c1b0e2	Timbrado	
3168	GASADOL	907	FM-2022	2022-12-07	5,700.00	912.00	0.00	6,612.00	6efd7e1c-adc7-484d-8d2b-a2ba09e1d99b	Timbrado	
3169	SERVICIO LAS PALMAS DE FRESNILLO	906	FM-2022	2022-12-07	15,300.00	2,448.00	0.00	17,748.00	9256a4aa-b269-48c1-a141-20b541144b90	Timbrado	
3170	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	905	FM-2022	2022-12-07	32,500.00	5,200.00	0.00	37,700.00	55a0274d-e687-4be0-a303-fe5695a3dd68	Timbrado	
3171	NAVALBELLO	904	FM-2022	2022-12-07	19,950.00	3,192.00	0.00	23,142.00	d1f41544-3401-4ef3-bf95-ac12d2ed3b51	Timbrado	
3172	NAVALBELLO	903	FM-2022	2022-12-07	26,100.00	4,176.00	0.00	30,276.00	aa3e853c-c2ae-489f-8a38-7678e7fb3251	Timbrado	
3173	LUZ MARIA OLVERA ACEVEDO	902	FM-2022	2022-12-07	26,100.00	4,176.00	0.00	30,276.00	20bbf254-f34c-44df-bacb-3b7b7e57bcd2	Timbrado	
3174	COMBUSTIBLES SOMBRERETE	901	FM-2022	2022-12-07	32,250.00	5,160.00	0.00	37,410.00	84238829-e2d8-4c19-bf84-6f257e2ac1cb	Timbrado	
3175	ALTAGUARDA	900	FM-2022	2022-12-07	4,000.00	640.00	0.00	4,640.00	fd2457ae-456a-4c20-9380-8d3e8cd2c961	Timbrado	
3176	ARELLANO MATA	899	FM-2022	2022-12-07	19,950.00	3,192.00	0.00	23,142.00	c876bec6-6dce-4107-9302-845fcd8249d3	Timbrado	
3177	MULTISERVICIOS LA LOMITA	898	FM-2022	2022-12-07	19,950.00	3,192.00	0.00	23,142.00	61a0ff12-c6d6-4ca5-8fb7-1a72e2d798fa	Timbrado	
3178	SMART PASS	897	FM-2022	2022-12-06	60,600.00	9,696.00	0.00	70,296.00	8fddf2f9-69da-47cb-a9bb-b0f0ff34e94c	Timbrado	
3179	BRP INDUSTRIAL S.A. DE C.V.	896	FM-2022	2022-12-06	28,000.00	4,480.00	0.00	32,480.00	c9ed176d-e4ef-4809-ad27-4e7dbcbf5ff7	Timbrado	
3180	ROBERTO PIMENTEL ALVAREZ	895	FM-2022	2022-12-06	19,950.00	3,192.00	0.00	23,142.00	74a33c6d-1939-4b49-af48-555597a0187a	Timbrado	
3181	OSCAR MEDINA JIMENEZ	894	FM-2022	2022-12-06	15,300.00	2,448.00	0.00	17,748.00	dd345f26-d993-44a6-bfcd-a037b0d2e66f	Timbrado	
3182	PETRO LONSA S.A. DE C.V.	893	FM-2022	2022-12-05	30,300.00	4,848.00	0.00	35,148.00	2fb6f924-88d7-414c-a196-eb37489f25aa	Timbrado	
3183	PETRO LONSA S.A. DE C.V.	892	FM-2022	2022-12-05	40,700.00	6,512.00	0.00	47,212.00	359fe341-e45f-47bb-b489-0bf4c67ec4f2	Timbrado	
3184	FLETES LEMON S.A. DE C.V.	891	FM-2022	2022-12-05	19,500.00	3,120.00	0.00	22,620.00	68e413b2-e1f4-4022-9b3c-300a0d07ef38	Timbrado	
3185	TEREFTALATOS MEXICANOS	890	FM-2022	2022-12-05	11,550.00	1,848.00	0.00	13,398.00	6da2da31-1f0f-4180-b35a-e2f340dae360	Timbrado	
3186	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	889	FM-2022	2022-12-05	8,500.00	1,360.00	0.00	9,860.00	c52bb9e2-49d1-4ec7-a2a2-03d1fa07cabe	Timbrado	
3187	SERVICIO A F H	888	FM-2022	2022-12-03	16,896.55	2,703.45	0.00	19,600.00	c21b577b-a9d7-44f3-aeaf-b99f0eb86028	Timbrado	
3188	IBARRA SERVICIOS AUTOMOTRICES S.A. DE C.V.	887	FM-2022	2022-12-03	34,000.00	5,440.00	0.00	39,440.00	68ba495f-b74b-4aee-81e4-a90cf053d47f	Timbrado	
3189	ENERGETICOS CENTRIFUGADOS DEL NORTE	886	FM-2022	2022-12-03	1,500.00	240.00	0.00	1,740.00	71a9e094-ac1f-4bbe-a1a6-bc4a9f912dcb	Timbrado	
3190	ENERGETICOS CENTRIFUGADOS DEL NORTE	885	FM-2022	2022-12-03	8,000.00	1,280.00	0.00	9,280.00	3ac1ef3b-b0fa-4863-8851-3c74ae7a99b6	Timbrado	
3191	ENERGETICOS CENTRIFUGADOS DEL NORTE	884	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	d97bcaa0-6353-4288-bd72-c70879de8296	Timbrado	
3192	ENERGETICOS CENTRIFUGADOS DEL NORTE	883	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	3cf607d7-89e4-4673-9342-df4ccccc0486	Timbrado	
3193	ENERGETICOS CENTRIFUGADOS DEL NORTE	882	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	cc9475cd-f239-459f-b80d-2df3c80b7d7a	Timbrado	
3194	ENERGETICOS CENTRIFUGADOS DEL NORTE	881	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	46799d3a-8f2e-4a33-889d-34a1f52e5572	Timbrado	
3195	ENERGETICOS CENTRIFUGADOS DEL NORTE	880	FM-2022	2022-12-03	12,000.00	1,920.00	0.00	13,920.00	0ba1bce4-b133-4550-9e4c-593c1ebc81a3	Timbrado	
3196	ENERGETICOS CENTRIFUGADOS DEL NORTE	879	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	f751b907-4e43-4585-8e77-31ee88dcc88f	Timbrado	
3197	ENERGETICOS CENTRIFUGADOS DEL NORTE	878	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	b89c27f3-034a-41bd-9472-ca605d818269	Timbrado	
3198	ENERGETICOS CENTRIFUGADOS DEL NORTE	877	FM-2022	2022-12-03	3,800.00	608.00	0.00	4,408.00	87fae335-58d4-4f02-ac41-7284a65b5c6e	Timbrado	
3199	ENERGETICOS CENTRIFUGADOS DEL NORTE	876	FM-2022	2022-12-03	11,800.00	1,888.00	0.00	13,688.00	99479fb7-deb4-46ac-a4b2-01140ade2279	Timbrado	
3200	ENERGETICOS CENTRIFUGADOS DEL NORTE	875	FM-2022	2022-12-03	6,000.00	960.00	0.00	6,960.00	1c058d0f-9097-499f-aa2a-93f435de4d18	Timbrado	
3201	LU AUTOTRANSPORTES NACIONALES S.A. DE C.V.	874	FM-2022	2022-12-03	36,500.00	5,840.00	0.00	42,340.00	fee73666-5ae1-402f-8c96-852e6c8c1eaa	Timbrado	
3202	ESTACIONES DE SERVICIO AGV	873	FM-2022	2022-11-30	17,543.10	2,806.90	0.00	20,350.00	d3ce90b1-c1f9-410b-9ba1-568f2b8cd093	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3203	SUMINISTROS ENERGETICOS 57	872	FM-2022	2022-11-30	80,300.00	12,848.00	0.00	93,148.00	c7657f1a-4072-4fdb-8b90-806dad3db6ef	Timbrado	
3204	GRUPO INDUSTRIAL MF S.A. DE C.V.	871	FM-2022	2022-11-30	13,000.00	2,080.00	0.00	15,080.00	987d8d9a-beab-417a-ad84-e5ad836a5f49	Timbrado	
3205	JAUREGUI SERVICIOS INDUSTRIALES	870	FM-2022	2022-11-30	52,000.00	8,320.00	0.00	60,320.00	7c3e617e-6b44-4e9e-aa05-3b1a1558d813	Timbrado	
3206	YAN AND CHACA ASOCIADOS	869	FM-2022	2022-11-30	32,600.00	5,216.00	0.00	37,816.00	a8ff041b-cc69-4678-8443-964a6669aff3	Timbrado	
3207	YAN AND CHACA ASOCIADOS	868	FM-2022	2022-11-30	32,500.00	5,200.00	0.00	37,700.00	b0389cc7-f755-4349-a2cf-eb6c4f607b39	Timbrado	
3208	CFE GENERACION III	867	FM-2022	2022-11-30	1,671,000.00	267,360.00	0.00	1,938,360.00	9e8a5732-a841-4216-9027-c530578db836	Timbrado	
3209	SAMOEZ CONSTRUCCIONES S.A. DE C.V.	866	FM-2022	2022-11-30	36,650.00	5,864.00	0.00	42,514.00	f7baa873-a3eb-4553-85bb-03c4ee27c410	Timbrado	
3210	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	865	FM-2022	2022-11-30	17,500.00	2,800.00	0.00	20,300.00	d6226a20-bff5-47a3-99e2-82f023bab4a2	Timbrado	
3211	DAK RESINAS AMERICAS MEXICO S.A DE C.V.	864	FM-2022	2022-11-30	3,200.00	512.00	0.00	3,712.00	54f14bc3-598d-4e13-9262-5a6312844b3d	Timbrado	
3212	ALEJANDRA DE LA TORRE VERDUZCO	863	FM-2022	2022-11-29	32,500.00	5,200.00	0.00	37,700.00	521f2f1f-b551-4b93-80b2-0c77638e8e74	Timbrado	
3213	SERVICIOS EL NITH S.A. DE C.V.	862	FM-2022	2022-11-29	689.66	110.34	0.00	800.00	5420ac63-c6d0-4776-a4b4-3e4c2b8d2811	Timbrado	
3214	CYPLUS IDESA	861	FM-2022	2022-11-29	9,800.00	1,568.00	0.00	11,368.00	aa198696-2c1c-4efe-9281-538e9220e159	Timbrado	
3215	CYPLUS IDESA	860	FM-2022	2022-11-29	7,800.00	1,248.00	0.00	9,048.00	7bc3c10f-ea26-441f-8bd3-bf9f2991a48d	Timbrado	
3216	COMBUSTIBLES Y LUBRICANTES SAUTE&A S.A. DE C.V.	859	FM-2022	2022-11-29	40,700.00	6,512.00	0.00	47,212.00	9d7cf2a2-1027-49ad-b3fe-32c1a3a0d56a	Timbrado	
3217	HIDROCARBUROS SAN NICOLAS S.A. DE C.V.	858	FM-2022	2022-11-29	27,800.00	4,448.00	0.00	32,248.00	a9319cfa-3eb8-4886-8de1-852f243037f8	Timbrado	
3218	TRASEIN S.A. DE C.V.	857	FM-2022	2022-11-29	16,000.00	2,560.00	0.00	18,560.00	3d629f2f-dfed-4291-bc6e-46110418cdb8	Timbrado	
3219	AGRO PALM INGREDIENTS	856	FM-2022	2022-11-29	6,200.00	992.00	0.00	7,192.00	11725157-e27e-4cd9-990d-a4b09adbbaa2	Timbrado	
3220	AGRO PALM INGREDIENTS	855	FM-2022	2022-11-29	79,000.02	12,640.00	0.00	91,640.02	7050a009-d489-4f34-98a0-479d1d9fbbdb	Timbrado	
3221	AGRO PALM INGREDIENTS	854	FM-2022	2022-11-29	4,000.00	640.00	0.00	4,640.00	c7db1a8c-63e3-4149-8810-c1a7e63d0684	Timbrado	
3222	COMERCIALIZADORA DE COMBUSTIBLES AUTOMOTRICES	853	FM-2022	2022-11-29	30,000.00	4,800.00	0.00	34,800.00	fafa397c-add2-4df9-bbea-d541f81c1fb35	Timbrado	
3223	SERVICIO TLAYECAC	852	FM-2022	2022-11-29	19,600.00	3,136.00	0.00	22,736.00	9d790161-7b34-4664-9029-82e11ded371c	Timbrado	
3224	ALTAGUARDA	851	FM-2022	2022-11-28	29,500.00	4,720.00	0.00	34,220.00	d5ffef16-8c23-4009-b82e-9c85fa293bb5	Timbrado	
3225	CONSTRUCTORA ACETECH	850	FM-2022	2022-11-28	25,000.00	4,000.00	0.00	29,000.00	593170fd-45ad-4e8d-9408-d61b73e0c01b	Timbrado	
3226	ESPECIALIDADES EN TURBOMAQUINARIA	849	FM-2022	2022-11-28	75,400.00	12,064.00	0.00	87,464.00	2f15dd2d-5060-46d6-9278-efd1cf3e0a51	Timbrado	
3227	ESPECIALIDADES EN TURBOMAQUINARIA	848	FM-2022	2022-11-28	239,390.90	38,302.54	0.00	277,693.44	d531db97-26d8-4271-afe6-3ec92f72a0a9	Timbrado	
3228	ESPECIALIDADES EN TURBOMAQUINARIA	847	FM-2022	2022-11-28	1,100,000.00	176,000.00	0.00	1,276,000.00	af6729ee-9cf4-4144-86a5-23deab3be509	Timbrado	
3229	JAUREGUI SERVICIOS INDUSTRIALES	846	FM-2022	2022-11-28	28,500.00	4,560.00	0.00	33,060.00	e5e0db5d-aca8-4039-bf05-ecfc61bcc811	Timbrado	
3230	GASISLO 2000	845	FM-2022	2022-11-28	623,800.00	99,808.00	0.00	723,608.00	01143068-ec8b-4c17-8def-52bda3c57d80	Timbrado	
3231	SERVICIO KESA DE RIOVERDE S.A. DE C.V.	844	FM-2022	2022-11-26	14,400.00	2,304.00	0.00	16,704.00	261ae1e6-d26f-4776-b7fa-1655724e10cb	Timbrado	
3232	SERVICIO KESA DE RIOVERDE S.A. DE C.V.	843	FM-2022	2022-11-26	14,400.00	2,304.00	0.00	16,704.00	3cd7f430-8b8b-494a-a55d-d8807da5ec29	Timbrado	
3233	SERVICIOS EL NITH S.A. DE C.V.	842	FM-2022	2022-11-25	4,310.34	689.66	0.00	5,000.00	f643ffec-0cd9-4075-a646-d3ec5278cfc8	Timbrado	
3234	SERVICIOS EL NITH S.A. DE C.V.	841	FM-2022	2022-11-25	19,372.41	3,099.59	0.00	22,472.00	3bb776c9-ddca-4126-8ccb-b6a3c3c689db	Timbrado	
3235	GASISLO 2000	840	FM-2022	2022-11-25	746,800.00	119,488.00	0.00	866,288.00	8a3a3f83-7c6c-4223-b0ec-e3b6dd7b0eb0	Cancelado	
3236	FLUIDOS Y REFINADOS GASTELUM S.A. DE C.V.	839	FM-2022	2022-11-25	40,700.00	6,512.00	0.00	47,212.00	34fd2cc6-6589-4efa-bc0e-e4a7e9a00a51	Timbrado	
3237	SUPER GAS PIEDRAS	838	FM-2022	2022-11-25	17,100.00	2,736.00	0.00	19,836.00	cd0d0596-6232-41d7-a6d8-86b5ef017aad	Timbrado	
3238	SUPER GAS PIEDRAS	837	FM-2022	2022-11-25	17,100.00	2,736.00	0.00	19,836.00	94f67e9a-fed0-4e9a-881f-80f19cb53014	Timbrado	
3239	OPERADORA PIEDRAS	836	FM-2022	2022-11-25	17,100.00	2,736.00	0.00	19,836.00	c1b47716-ecb5-4812-a18e-fdb68364e9b8	Timbrado	
3240	ESTACION DE SERVICIO DEL NORTE	835	FM-2022	2022-11-25	22,300.00	3,568.00	0.00	25,868.00	0d447c3e-a01b-4f4d-82fb-044f8961b3ef	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3241	ESTACION DE SERVICIO DEL NORTE	834	FM-2022	2022-11-25	22,300.00	3,568.00	0.00	25,868.00	e5437a59-4f9e-402b-86a7-e351506d27f6	Timbrado	
3242	SERVICIO FRONTERIZO	833	FM-2022	2022-11-25	17,100.00	2,736.00	0.00	19,836.00	2f20c1d6-c6c8-46ae-807d-663f72ccb2ea	Timbrado	
3243	OPERADORA DE COMBUSTIBLES GONZALEZ	832	FM-2022	2022-11-25	17,100.00	2,736.00	0.00	19,836.00	aa224068-b8f3-4860-9511-5ef0de25e0fe	Timbrado	
3244	OPERADORA DE COMBUSTIBLES GONZALEZ	831	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	ea3c1b0f-5c88-4271-b3f5-c3ec9dc2e5a8	Timbrado	
3245	OPERADORA DE COMBUSTIBLES GONZALEZ	830	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	f7e2bc5c-9e9e-4c3b-9de8-bab791837ea0	Timbrado	
3246	OPERADORA DE COMBUSTIBLES GONZALEZ	829	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	86453397-1c80-4a43-92ee-ec963c074cf4	Timbrado	
3247	OPERADORA ACU&A	828	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	bed22317-a717-4121-8e99-b170fa187c47	Timbrado	
3248	COMERCIAL LOMAS DE ACUÑA	827	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	1ef50411-1133-49d6-bba0-4dd377cef663	Timbrado	
3249	SERVICIO EXCELSIOR	826	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	2b1599d6-4390-4dd9-b021-23a1cd2bbc45	Timbrado	
3250	GASOLINERA BOULEVARD DE SALTILLO	825	FM-2022	2022-11-25	11,900.00	1,904.00	0.00	13,804.00	8fa84ff5-9ee1-4630-9995-16e7717238b4	Timbrado	
3251	OPERADORA LIBRAMIENTO DE ACU&A	824	FM-2022	2022-11-25	22,300.00	3,568.00	0.00	25,868.00	66dba863-d22c-44a4-b2c6-eb962fb67628	Timbrado	
3252	SERVICIO GONZALEZ DE ACU&A	823	FM-2022	2022-11-25	27,500.00	4,400.00	0.00	31,900.00	57426367-6da7-42f1-bd95-88090f3f8596	Timbrado	
3253	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	822	FM-2022	2022-11-24	35,000.00	5,600.00	0.00	40,600.00	2bfb8e7c-47d6-41a3-89e5-bc7745e279e2	Timbrado	
3254	AUTOMATIZACION INDUSTRIAL DEL SURESTE	821	FM-2022	2022-11-24	2,200.00	352.00	0.00	2,552.00	c359223a-8d73-46a6-9157-a4bbcdfd863f	Timbrado	
3255	CAMIONES, REPUESTOS Y ACCESORIOS S.A. DE C.V.	820	FM-2022	2022-11-24	183,900.00	29,424.00	0.00	213,324.00	6bcbdb37-cba2-4f98-aed3-ea10d936377a	Timbrado	
3256	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	819	FM-2022	2022-11-23	7,500.00	1,200.00	0.00	8,700.00	e05902f1-9f0f-473a-80a8-fadc56f7def6	Timbrado	
3257	GASISLO 2000	818	FM-2022	2022-11-22	11,900.00	1,904.00	0.00	13,804.00	88405de2-e761-4b5b-b7be-8b595cf773d3	Timbrado	
3258	SALPAT COMBUSTIBLES S.A. DE C.V.	817	FM-2022	2022-11-22	39,200.00	6,272.00	0.00	45,472.00	5dad1a3a-04ae-4e97-bf84-ee01657337c8	Timbrado	
3259	SALPAT COMBUSTIBLES S.A. DE C.V.	816	FM-2022	2022-11-22	34,200.00	5,472.00	0.00	39,672.00	e5ecb99b-c243-4bae-b843-35c6020ed103	Timbrado	
3260	SALVADOR DELFINO FLORES VILLALOBOS	815	FM-2022	2022-11-22	55,000.00	8,800.00	0.00	63,800.00	33df756b-b476-48f6-a18d-79fb98f02aaa	Timbrado	
3261	MARTHA PATRICIA RODRIGUEZ DOMINGUEZ	814	FM-2022	2022-11-22	23,800.00	3,808.00	0.00	27,608.00	088c2cc5-59aa-4524-8437-bf06345359b7	Timbrado	
3262	CONSTRUCTORA ACETECH	813	FM-2022	2022-11-19	20,000.00	3,200.00	0.00	23,200.00	e3114884-19e6-44b0-b130-1c919314cb73	Timbrado	
3263	CONSTRUCTORA ACETECH	812	FM-2022	2022-11-19	15,000.00	2,400.00	0.00	17,400.00	f49ea238-2304-4040-8f2c-8d7425e14592	Timbrado	
3264	ALPHACSS3	811	FM-2022	2022-11-19	33,000.00	5,280.00	0.00	38,280.00	7ec11ff8-7481-4d77-91f9-318f5a783255	Timbrado	
3265	SMART PASS	810	FM-2022	2022-11-19	34,600.00	5,536.00	0.00	40,136.00	9fcfec69-226b-4baf-a473-650e3d8bf84e	Timbrado	
3266	CONSTRUCTORA ACETECH	809	FM-2022	2022-11-19	4,000.00	640.00	0.00	4,640.00	cdf5247a-3d0e-4fd9-8ee7-78971e76add9	Timbrado	
3267	DAK RESINAS AMERICAS MEXICO S.A DE C.V.	808	FM-2022	2022-11-18	9,600.00	1,536.00	0.00	11,136.00	b4d1dec9-6145-4bea-bce8-becbae6060ca	Timbrado	
3268	TEREFTALATOS MEXICANOS	807	FM-2022	2022-11-18	16,500.00	2,640.00	0.00	19,140.00	ae6451b3-afc5-4490-a432-da506811b862	Timbrado	
3269	CORPORACION G500	806	FM-2022	2022-11-18	47,100.00	7,536.00	0.00	54,636.00	35c30dec-7f31-42bf-9f82-e29f2b38dde2	Timbrado	
3270	TRANSPORTES R Y R DE VERACRUZ S.A. DE C.V.	805	FM-2022	2022-11-17	11,500.00	1,840.00	0.00	13,340.00	8e9ea3f4-3d25-49a2-aa2b-32dbd70e3d93	Timbrado	
3271	TOTALENERGIES MARKETING MEXICO S.A. DE C.V.	804	FM-2022	2022-11-17	165,200.00	26,432.00	0.00	191,632.00	5030486c-d9f3-40e2-a803-95ad99d9edc2	Timbrado	
3272	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	803	FM-2022	2022-11-17	3,500.00	560.00	0.00	4,060.00	ad512df0-46d2-4b90-bfb8-afb28b73168d	Timbrado	
3273	TOTALENERGIES MARKETING MEXICO S.A. DE C.V.	802	FM-2022	2022-11-17	126,000.00	20,160.00	0.00	146,160.00	fa6b5956-68de-4f0b-bb9e-e50911c1fa7f	Timbrado	
3274	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	801	FM-2022	2022-11-16	19,750.00	3,160.00	0.00	22,910.00	0d7583b5-92d3-4bf9-8187-7d2769ac027e	Timbrado	
3275	GASISLO 2000	800	FM-2022	2022-11-16	725,900.00	116,144.00	0.00	842,044.00	99c815a7-4d7a-4f88-8435-a2b6decc686b	Timbrado	
3276	SERVICIOS ECOLOGICOS CHICHEN ITZA S.A. DE C.V.	799	FM-2022	2022-11-15	18,166.66	2,906.67	0.00	21,073.33	5513308d-732b-4b7f-b3d7-2971bda66983	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3277	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN S.A. DE C.V.	798	FM-2022	2022-11-15	9,083.33	1,453.33	0.00	10,536.66	3dca35d8-4fd3-4f1c-a933-beec19b83ff1	Timbrado	
3278	SERVICIOS ECOLOGICOS DE ESCARCEGA S.A. DE C.V.	797	FM-2022	2022-11-15	27,249.99	4,360.00	0.00	31,609.99	d88d9472-bbec-4435-8309-08a75349007f	Timbrado	
3279	ENERGIA INFRA	796	FM-2022	2022-11-15	66,399.96	10,623.99	0.00	77,023.95	5a5df740-ba48-4320-b70d-a72594f277bd	Timbrado	
3280	TOTALENERGIES MARKETING MEXICO S.A. DE C.V.	795	FM-2022	2022-11-14	231,000.00	36,960.00	0.00	267,960.00	fdf281fb-7889-462d-8eaf-8335c62e4251	Timbrado	
3281	AAK MEXICO	794	FM-2022	2022-11-14	60,500.00	9,680.00	0.00	70,180.00	f89ec8b4-f26a-4421-9d3a-a179d2203dc1	Timbrado	
3282	OLRAM S.A. DE C.V.	793	FM-2022	2022-11-14	6,600.00	1,056.00	0.00	7,656.00	22bd016b-47ce-4d3e-b98a-f72fa5a301bd	Timbrado	
3283	AGRO PALM INGREDIENTS	792	FM-2022	2022-11-12	68,500.00	10,960.00	0.00	79,460.00	58d03afa-ccf6-4926-aa2b-8856bc559401	Timbrado	
3284	EUGENIA EULALIA RIVEROLL VARGAS	791	FM-2022	2022-11-12	4,500.00	720.00	0.00	5,220.00	dbf2d398-dc48-4c69-ab8a-eb49fcee8490	Timbrado	
3285	AGRO PALM INGREDIENTS	790	FM-2022	2022-11-12	9,800.00	1,568.00	0.00	11,368.00	542ca27f-018e-4303-9ca4-6b09f89ca2b6	Timbrado	
3286	ESTACION DE SERVICIO LA NORIA NAPATECO	789	FM-2022	2022-11-11	6,800.00	1,088.00	0.00	7,888.00	c9af6ba6-19ee-443b-978d-024d78cf8891	Timbrado	
3287	GASOLINERIA AGUA BLANCA	788	FM-2022	2022-11-11	31,200.00	4,992.00	0.00	36,192.00	68ae2d7b-2afa-4caa-b658-49f2b3c93c42	Timbrado	
3288	GRUPO EMPRESARIAL SIGAS	787	FM-2022	2022-11-11	31,200.00	4,992.00	0.00	36,192.00	bef50c38-a041-4350-8637-73a82432f095	Timbrado	
3289	HIDROCARBUROS DE SERVICIO DE APULCO	786	FM-2022	2022-11-11	21,800.00	3,488.00	0.00	25,288.00	ecab27da-98b2-491a-b1b2-c1b88e4c8a74	Timbrado	
3290	PSI INDUSTRIAL	785	FM-2022	2022-11-11	14,500.00	2,320.00	0.00	16,820.00	7eb7ac97-612d-40be-9f93-cbdf2c498a2e	Timbrado	
3291	CARLOS ROMEO HERRERA OROPEZA	784	FM-2022	2022-11-11	14,400.00	2,304.00	0.00	16,704.00	4cc387ce-3df0-49e6-bebb-040baa111452	Timbrado	
3292	FUJISAN SURVEY S.A. DE C.V.	783	FM-2022	2022-11-10	180,000.00	28,800.00	0.00	208,800.00	c7820aca-a385-406d-984b-d5ccb090f138	Timbrado	
3293	FUJISAN SURVEY S.A. DE C.V.	782	FM-2022	2022-11-10	285,000.00	45,600.00	0.00	330,600.00	9423317f-06c1-4f82-a56a-be2d08d111ba	Timbrado	
3294	EUGENIA EULALIA RIVEROLL VARGAS	781	FM-2022	2022-11-10	4,000.00	640.00	0.00	4,640.00	383a80af-c2cf-407e-b03a-f31cdafe7469	Timbrado	
3295	AUTOMATIZACION INDUSTRIAL DEL SURESTE	780	FM-2022	2022-11-10	1,500.00	240.00	0.00	1,740.00	0e3975da-6974-400f-8c50-d45fc441c980	Timbrado	
3296	CONTRO TEC	779	FM-2022	2022-11-10	1,500.00	240.00	0.00	1,740.00	9f6072d8-0d8c-4e25-a898-44703f520983	Timbrado	
3297	AGRO PALM INGREDIENTS	778	FM-2022	2022-11-10	62,167.00	9,946.72	0.00	72,113.72	5db75218-df15-4615-a2e2-3f2ca78930e7	Timbrado	
3298	Guerra Motors S. de R.L. de C.V.	777	FM-2022	2022-11-10	5,700.00	912.00	0.00	6,612.00	8c1584d8-44cb-4a5a-bc55-23c3ecd83395	Timbrado	
3299	Guerra Motors S. de R.L. de C.V.	776	FM-2022	2022-11-10	4,450.00	712.00	0.00	5,162.00	4c206140-4d7c-4e54-b218-4072702b4180	Timbrado	
3300	SERVICIO EL MILAGRO	775	FM-2022	2022-11-10	4,450.00	712.00	0.00	5,162.00	4bd23cf4-ebb7-4672-8c3f-335568e811ac	Timbrado	
3301	JOSE CORONEL AGUILAR	774	FM-2022	2022-11-10	14,250.00	2,280.00	0.00	16,530.00	571cd51c-bc68-407f-9c99-4d69c57486e9	Timbrado	
3302	JOSE CORONEL AGUILAR	773	FM-2022	2022-11-10	14,250.00	2,280.00	0.00	16,530.00	f72e6080-2e5b-4041-b2bc-be8f475a7fbe	Timbrado	
3303	ENERGETICOS JAMA S.A. DE C.V.	772	FM-2022	2022-11-10	34,200.00	5,472.00	0.00	39,672.00	33bef66c-2612-42bd-b86f-5c016c8a06b0	Timbrado	
3304	ENERGETICOS DE RIOVERDE S.A. DE C.V.	771	FM-2022	2022-11-10	34,200.00	5,472.00	0.00	39,672.00	5f8d9448-5931-4619-a8b5-8c1c03572136	Timbrado	
3305	BLOQUE VC 01 S.A.P.I. DE C.V.	770	FM-2022	2022-11-09	9,750.00	1,560.00	0.00	11,310.00	76d23cba-f3f1-4da1-9328-0b5c01ecee85	Timbrado	
3306	JAUREGUI SERVICIOS INDUSTRIALES	769	FM-2022	2022-11-09	28,500.00	4,560.00	0.00	33,060.00	6ce1533f-4921-4b72-b1e5-04e5841cfe8	Timbrado	
3307	EUGENIA EULALIA RIVEROLL VARGAS	768	FM-2022	2022-11-09	4,000.00	640.00	0.00	4,640.00	bf190e58-4d94-4e8a-a287-b2f80a7e42c6	Timbrado	
3308	CYPLUS IDESA	767	FM-2022	2022-11-09	12,700.00	2,032.00	0.00	14,732.00	494c7972-df8b-40bd-9677-a5b375d89991	Timbrado	
3309	CYPLUS IDESA	766	FM-2022	2022-11-09	26,400.00	4,224.00	0.00	30,624.00	56b46b2f-a437-43ca-b761-2020ce60311d	Timbrado	
3310	ENERGIA DG	765	FM-2022	2022-11-08	35,700.00	5,712.00	0.00	41,412.00	360bd809-0d2b-4062-b1a0-3f76239378c6	Timbrado	
3311	TRANSPORTES ESPECIALIZADOS ISLO	764	FM-2022	2022-11-08	23,600.00	3,776.00	0.00	27,376.00	d37464d6-3252-4604-933a-5f66cce02660	Timbrado	
3312	Servicio Tecali, S.A. de C.V.	763	FM-2022	2022-11-08	32,700.00	5,232.00	0.00	37,932.00	9395bf9b-49be-474d-9b5c-dcec3687e6c6	Timbrado	
3313	CARLOS BALLINA ESCARTIN E HIJOS S.A. DE C.V.	762	FM-2022	2022-11-07	16,422.41	2,627.59	0.00	19,050.00	3d3fc197-6b16-44d4-a510-8d061567a985	Timbrado	
3314	BARRALES Y FERNANDEZ S.A. DE C.V.	761	FM-2022	2022-11-07	17,100.00	2,736.00	0.00	19,836.00	2e754f72-92c9-423e-b985-c0d0af1bb880	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3315	YAN AND CHACA ASOCIADOS	760	FM-2022	2022-11-05	6,000.00	960.00	0.00	6,960.00	35b86ee1-1b52-4def-89e7-1e2742f7e6e0	Timbrado	
3316	RADDARE EPCM MEXICO	759	FM-2022	2022-11-05	4,500.00	720.00	0.00	5,220.00	31fd7ba2-403e-485a-9470-d943bb69db52	Timbrado	
3317	JAUREGUI SERVICIOS INDUSTRIALES	758	FM-2022	2022-11-04	16,000.00	2,560.00	0.00	18,560.00	9c6ba128-1f5d-4890-93e2-9265bca1dc0d	Timbrado	
3318	GASOLINERIA Y SERVICIOS CENTRAL III	757	FM-2022	2022-11-04	21,379.31	3,420.69	0.00	24,800.00	69758b7d-e003-49e6-a924-fd63ca621b60	Timbrado	
3319	Guerra Motors S. de R.L. de C.V.	756	FM-2022	2022-11-04	10,150.00	1,624.00	0.00	11,774.00	a3941d31-d2ad-4fab-bdf3-585016284a02	Timbrado	
3320	SERVICIO EL MILAGRO	755	FM-2022	2022-11-04	4,450.00	712.00	0.00	5,162.00	367d7726-201b-4afa-9907-67cb29706634	Timbrado	
3321	OLRAM S.A. DE C.V.	754	FM-2022	2022-11-04	3,250.00	520.00	0.00	3,770.00	d3dba72d-ecd6-4342-aaa4-c5b58b319606	Timbrado	
3322	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	753	FM-2022	2022-11-03	3,500.00	560.00	0.00	4,060.00	89aa919a-edda-4c63-ab42-386ecf11952a	Timbrado	
3323	SERVICIOS EL NITH S.A. DE C.V.	752	FM-2022	2022-11-03	19,827.59	3,172.41	0.00	23,000.00	2d934fde-23e4-4867-851b-0e03c2792e6b	Timbrado	
3324	HIDROCARBUROS HIDALGUENSES S.A. DE C.V.	751	FM-2022	2022-11-03	18,350.00	2,936.00	0.00	21,286.00	c010a80e-ff2e-4ee3-bc2b-82d27bf8d5dd	Timbrado	
3325	TRANSPORTES INTERNACIONALES TAMAULIPECOS	750	FM-2022	2022-11-03	7,448.28	1,191.72	0.00	8,640.00	097a6e96-9c5c-4c00-9c93-859040ae58c9	Timbrado	
3326	GRUPO GASOLINERO RAMA S.A. DE C.V.	749	FM-2022	2022-11-03	19,600.00	3,136.00	0.00	22,736.00	e2783839-0e1d-44cc-a7ba-41bc68225e8e	Timbrado	
3327	AUTO SERVICIO CATEMACO S.A. DE C.V.	748	FM-2022	2022-11-03	37,200.00	5,952.00	0.00	43,152.00	ee05b2a9-c24b-4370-808b-f9ff87785bc	Timbrado	
3328	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	747	FM-2022	2022-10-31	16,000.00	2,560.00	0.00	18,560.00	c413aaf9-7e1d-4b69-b877-9a5a77c8dc53	Timbrado	
3329	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	746	FM-2022	2022-10-31	32,000.00	5,120.00	0.00	37,120.00	1fe6ff90-772a-47cc-a70f-60c8d5ab3d7e	Timbrado	
3330	SERVICIOS FAZER S.A. DE C.V.	745	FM-2022	2022-10-31	1,200.00	192.00	0.00	1,392.00	ad42f3c5-4e04-4f19-a2df-a1b071a53d94	Timbrado	
3331	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	744	FM-2022	2022-10-27	11,500.00	1,840.00	0.00	13,340.00	adf71e20-8b76-493c-bca8-1262c9f4eab9	Timbrado	
3332	CAMIONES, REPUESTOS Y ACCESORIOS S.A. DE C.V.	743	FM-2022	2022-10-27	123,750.00	19,800.00	0.00	143,550.00	ed919efb-5700-46f2-a56d-0406c8ac2859	Timbrado	
3333	CONSTRUCTORA ACETECH	742	FM-2022	2022-10-27	6,000.00	960.00	0.00	6,960.00	93a09a5b-d844-47bf-bf89-9b99e1523e39	Timbrado	
3334	ESPECIALIDADES EN TURBOMAQUINARIA	741	FM-2022	2022-10-27	75,400.00	12,064.00	0.00	87,464.00	1b720bb1-ed64-4758-9a30-0358526071a8	Timbrado	
3335	JOSE CORONEL AGUILAR	740	FM-2022	2022-10-26	14,250.00	2,280.00	0.00	16,530.00	f0fbd355-81db-49c1-bcf3-c3fd3d544c46	Timbrado	
3336	FUJISAN SURVEY S.A. DE C.V.	739	FM-2022	2022-10-26	165,000.00	26,400.00	0.00	191,400.00	c7e35302-658d-4344-84b9-7aaa5a9e7fe3	Timbrado	
3337	FUJISAN SURVEY S.A. DE C.V.	738	FM-2022	2022-10-26	25,000.00	4,000.00	0.00	29,000.00	7da7052f-62f1-439b-a74c-8bfda5b5b189	Timbrado	
3338	SAMOEZ CONSTRUCCIONES S.A. DE C.V.	737	FM-2022	2022-10-25	36,650.00	5,864.00	0.00	42,514.00	500dc595-9724-4f37-bda9-7e9b651f3fa2	Timbrado	
3339	GASOLINERIA AGUA BLANCA	736	FM-2022	2022-10-25	19,250.00	3,080.00	0.00	22,330.00	0ce533c2-3310-4396-8f55-57312042d182	Timbrado	
3340	ENERGETICOS EL FRESNO S.A. DE C.V.	735	FM-2022	2022-10-25	32,700.00	5,232.00	0.00	37,932.00	bb7d92b9-da63-4573-b654-c8c1661ec8ea	Timbrado	
3341	JOSE CORONEL AGUILAR	734	FM-2022	2022-10-24	14,250.00	2,280.00	0.00	16,530.00	72c74d3f-09b1-44b7-b364-fd1941b50543	Timbrado	
3342	JOSE CORONEL AGUILAR	733	FM-2022	2022-10-24	14,250.00	2,280.00	0.00	16,530.00	4709236a-39dc-413d-8cab-fc7cdf607fa3	Timbrado	
3343	FUJISAN SURVEY S.A. DE C.V.	732	FM-2022	2022-10-24	40,000.00	6,400.00	0.00	46,400.00	a3967a09-0836-40b8-8d4b-dd4c58512811	Timbrado	
3344	FUJISAN SURVEY S.A. DE C.V.	731	FM-2022	2022-10-24	25,000.00	4,000.00	0.00	29,000.00	e7351c3f-8b6c-444c-ab7b-e74b0f9d4d4d	Timbrado	
3345	ENERGETICOS EL FRESNO S.A. DE C.V.	730	FM-2022	2022-10-24	17,600.00	2,816.00	0.00	20,416.00	dfdbb353-c45f-4846-8b56-2188d80b97c2	Timbrado	
3346	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	729	FM-2022	2022-10-20	9,000.00	1,440.00	0.00	10,440.00	4684834c-01a8-4193-8be1-8d0d1608b143	Timbrado	
3347	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	728	FM-2022	2022-10-20	9,000.00	1,440.00	0.00	10,440.00	e012e88a-c882-4315-bd1f-a49eb20d033e	Timbrado	
3348	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	727	FM-2022	2022-10-20	9,000.00	1,440.00	0.00	10,440.00	b48f26d9-5ec7-47e7-a799-156bb18afb35	Timbrado	
3349	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	726	FM-2022	2022-10-20	9,000.00	1,440.00	0.00	10,440.00	c75382be-65bf-4fe3-b495-ba258ba5b80a	Timbrado	
3350	CENTAUR0 DEL NORTE AUTOTRANSPORTE	725	FM-2022	2022-10-20	9,000.00	1,440.00	0.00	10,440.00	8d71b9ac-859d-4021-8318-a07567be7a3e	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3351	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	724	FM-2022	2022-10-20	11,500.00	1,840.00	0.00	13,340.00	63778134-def9-4380-b89e-7e25a8cee6ca	Timbrado	
3352	QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V.	723	FM-2022	2022-10-19	201,765.52	10,234.48	0.00	212,000.00	b8a1c6ca-7542-4bb0-b1ec-cb711c4f8ed8	Timbrado	
3353	REYNALDO BERNARDI MANICA	722	FM-2022	2022-10-19	26,800.00	4,288.00	0.00	31,088.00	4920f720-d346-4f8e-8781-1bbf81e1b8d3	Timbrado	
3354	COMBUSTIBLES Y LUBRICANTES GHN	721	FM-2022	2022-10-19	26,800.00	4,288.00	0.00	31,088.00	0538e12c-f070-45b4-8518-6516d2101a81	Timbrado	
3355	MERCANTIL MANTE	720	FM-2022	2022-10-19	26,800.00	4,288.00	0.00	31,088.00	1e2c5753-2d16-40a6-ba03-335f4429c2af	Timbrado	
3356	SERVICIO EL LEONCITO	719	FM-2022	2022-10-19	17,100.00	2,736.00	0.00	19,836.00	4c8fe753-9366-4464-b44b-2d91ce306a69	Timbrado	
3357	AGENCIA DE COMBUSTIBLES Y LUBRICANTES EL MORRO S.A. DE C.V.	718	FM-2022	2022-10-19	17,100.00	2,736.00	0.00	19,836.00	03b30243-77e1-4c17-8c56-281d08c7389f	Timbrado	
3358	SERVICIO EL LEONCITO	717	FM-2022	2022-10-19	22,300.00	3,568.00	0.00	25,868.00	ea4c364b-3057-465a-a018-e1449a047c99	Timbrado	
3359	NX LA PAZ S.A. DE C.V.	716	FM-2022	2022-10-19	22,300.00	3,568.00	0.00	25,868.00	4392649b-abbb-4659-a471-463f0ff5ab21	Timbrado	
3360	SERVICIO EL LEONCITO	715	FM-2022	2022-10-19	17,100.00	2,736.00	0.00	19,836.00	e8419515-ed43-40c3-b68e-52aceabbae92	Timbrado	
3361	WEST PETROLEUM TRANSPORT COMPANY	714	FM-2022	2022-10-19	26,000.00	4,160.00	0.00	30,160.00	43f09706-4752-49a5-beef-225d428f0d3f	Timbrado	
3362	KANZ COMBUSTIBLES S.A. DE C.V.	713	FM-2022	2022-10-18	17,599.50	2,815.92	0.00	20,415.42	569c99e5-e7b9-4dbd-b13e-615be6d60098	Timbrado	
3363	KANZ COMBUSTIBLES S.A. DE C.V.	712	FM-2022	2022-10-18	17,599.50	2,815.92	0.00	20,415.42	b77fb660-17f1-4f15-9631-7e9c56195a62	Timbrado	
3364	KANZ COMBUSTIBLES TRES S.A. DE C.V.	711	FM-2022	2022-10-18	17,599.50	2,815.92	0.00	20,415.42	145d8337-eb77-44bc-9695-86d94b1ead65	Timbrado	
3365	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	710	FM-2022	2022-10-18	5,000.00	800.00	0.00	5,800.00	f14e8d0b-2958-4ced-9577-56ba3d9445d2	Timbrado	
3366	ESTACION DE SERVICIO SIGMA	709	FM-2022	2022-10-18	41,700.00	6,672.00	0.00	48,372.00	579916dc-0781-49b1-856f-4f773aa2f8b1	Timbrado	
3367	CYPLUS IDESA	708	FM-2022	2022-10-18	24,000.00	3,840.00	0.00	27,840.00	aad1475a-b304-4c5c-8b84-da765c8ceb95	Timbrado	
3368	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	707	FM-2022	2022-10-17	4,500.00	720.00	0.00	5,220.00	549c99ef-4910-4494-a591-ae1e1b91eeab	Timbrado	
3369	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	706	FM-2022	2022-10-17	4,500.00	720.00	0.00	5,220.00	bd1064fb-cd83-409e-bf25-143af5544882	Timbrado	
3370	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	705	FM-2022	2022-10-17	4,500.00	720.00	0.00	5,220.00	71410f41-7d47-441a-86a4-8b40514115fc	Timbrado	
3371	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	704	FM-2022	2022-10-17	4,500.00	720.00	0.00	5,220.00	b73ec103-32d8-4579-aa84-4f0adad28c2a	Timbrado	
3372	CENTAUR0 DEL NORTE AUTOTRANSPORTE11	703	FM-2022	2022-10-17	4,500.00	720.00	0.00	5,220.00	dc416348-db5c-4157-8527-d97db188cf18	Timbrado	
3373	AUTO TRANSPORTES ROJO	702	FM-2022	2022-10-17	59,500.00	9,520.00	0.00	69,020.00	e2a8980c-0b72-4e5e-ad8a-b1c5f5fb440b	Timbrado	
3374	AUTO TRANSPORTES ROJO	701	FM-2022	2022-10-17	71,500.00	11,440.00	0.00	82,940.00	ca0ca8a9-938e-4888-9331-ec9aa4bc3ffd	Cancelado	
3375	GASOLINERIA AGUA BLANCA	700	FM-2022	2022-10-14	19,250.00	3,080.00	0.00	22,330.00	018b20e2-3921-40d6-bee7-9e50209df368	Timbrado	
3376	SMART PASS	699	FM-2022	2022-10-11	34,600.00	5,536.00	0.00	40,136.00	f9c18775-531a-4654-835d-7470f9c3fd21	Timbrado	
3377	ESTACION DE SERVICIO EL SALTO	698	FM-2022	2022-10-11	21,100.00	3,376.00	0.00	24,476.00	21ae3b5c-03d2-4520-9ab3-ccac2fd2dc0	Timbrado	
3378	CONSTRUCTORA ACETECH	697	FM-2022	2022-10-11	8,500.00	1,360.00	0.00	9,860.00	7ba8c095-e6fd-48ac-b8b8-84aaf9c44d22	Timbrado	
3379	Targa Fuels, S.A. de C.V.	696	FM-2022	2022-10-11	249,250.00	39,880.00	0.00	289,130.00	f90d1f6e-2d56-45a4-89a2-50143b8a5528	Timbrado	
3380	PROYECTOS Y EQUIPOS INDUSTRIALES	695	FM-2022	2022-10-10	3,500.00	560.00	0.00	4,060.00	53a2ecde-af78-4b41-a5d3-81c3076c96ed	Timbrado	
3381	Targa Fuels, S.A. de C.V.	694	FM-2022	2022-10-10	270,500.00	43,280.00	0.00	313,780.00	8f0ea127-9c2b-4425-aa41-8da55be089eb	Timbrado	
3382	Targa Fuels, S.A. de C.V.	693	FM-2022	2022-10-10	42,100.00	6,736.00	0.00	48,836.00	467be4dd-39b3-4649-bfb6-4b37ca0ed1d5	Timbrado	
3383	TEREFTALATOS MEXICANOS	692	FM-2022	2022-10-10	16,500.00	2,640.00	0.00	19,140.00	59343d34-70aa-4e57-9aaa-84bd2a1ceab6	Timbrado	
3384	REYNALDO BERNARDI MANICA	691	FM-2022	2022-10-07	13,400.00	2,144.00	0.00	15,544.00	aa732ad5-d6b4-483d-b6d7-c404de7dcdea	Timbrado	
3385	GRUPO COMERCIAL DE MEXICO	690	FM-2022	2022-10-07	4,000.00	640.00	0.00	4,640.00	e5a027cf-287d-4bb6-8299-688e1e30359b	Timbrado	
3386	GRUPO COMERCIAL DE MEXICO	689	FM-2022	2022-10-07	4,000.00	640.00	0.00	4,640.00	9a3a0900-7bf5-4256-a2e0-ba8617789633	Cancelado	
3387	XCAMDA CONSTRUCCIONES S.A. DE C.V.	688	FM-2022	2022-10-07	18,000.00	2,880.00	0.00	20,880.00	f8087e8f-8fc6-4010-bea7-7c3dde6a981e	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3388	ICA FLUOR OPERACIONES Y MANTENIMIENTO	687	FM-2022	2022-10-07	15,000.00	2,400.00	0.00	17,400.00	096a9666-2918-46b3-a472-97c85f9d958e	Timbrado	
3389	ICA FLUOR OPERACIONES Y MANTENIMIENTO	686	FM-2022	2022-10-07	175,501.20	28,080.20	0.00	203,581.40	7726c88d-fa5a-4a5c-9227-42ad6e16a237	Timbrado	
3390	CENTRO DE CALIBRACION Y CAPACITACION INDUSTRIAL S.A. DE C.V.	685	FM-2022	2022-10-05	19,000.00	3,040.00	0.00	22,040.00	74ce8d38-84fb-447d-b630-eea03ba1328d	Timbrado	
3391	QUALITAS COMPAÑIA DE SEGUROS, S.A. DE C.V.	684	FM-2022	2022-10-05	201,765.52	10,234.48	0.00	212,000.00	437652c2-f154-4f72-824b-ba2cf00d948a	Timbrado	
3392	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	683	FM-2022	2022-10-04	8,500.00	1,360.00	0.00	9,860.00	7f4a777d-f4da-471a-a227-a2709476f168	Timbrado	
3393	WEST PETROLEUM TRANSPORT COMPANY	682	FM-2022	2022-10-03	25,500.00	4,080.00	0.00	29,580.00	0ed052d4-277e-4a7a-b5c1-56a5750d162e	Timbrado	
3394	CAMIONES, REPUESTOS Y ACCESORIOS S.A. DE C.V.	681	FM-2022	2022-09-30	71,500.00	11,440.00	0.00	82,940.00	482ec4a7-7a50-49c2-8f2f-130ba3e8fc36	Timbrado	
3395	AURELIO MARIN HUAZO	680	FM-2022	2022-09-30	3,800.00	608.00	0.00	4,408.00	956a54bd-573c-4186-9735-5f051f758235	Timbrado	
3396	OLRAM S.A. DE C.V.	679	FM-2022	2022-09-30	3,250.00	520.00	0.00	3,770.00	ea349a32-7b9a-42c7-ad27-655afbdcf660	Timbrado	
3397	GRUPO CONSTRUCTOR INDUSTRIAL DE MEXICO ALEDHER	678	FM-2022	2022-09-30	17,000.00	2,720.00	0.00	19,720.00	579e221c-94e6-4b50-ae4c-35fd42933af5	Timbrado	
3398	GA SERVICIOS CENTENARIO	677	FM-2022	2022-09-30	11,900.00	1,904.00	0.00	13,804.00	df88c909-34b2-4f52-b8a2-a5e03bfc5f4d	Timbrado	
3399	CONSERFLOW	676	FM-2022	2022-09-30	10,000.00	1,600.00	0.00	11,600.00	2e624283-ab94-450d-90c5-b048b599fad1	Timbrado	
3400	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	675	FM-2022	2022-09-30	63,000.00	10,080.00	0.00	73,080.00	ca772a50-0f2b-4127-b2a2-a4d8d4b9be57	Timbrado	
3401	SERVICIO EL LEONCITO	674	FM-2022	2022-09-29	22,300.00	3,568.00	0.00	25,868.00	421338b5-8c07-4d3a-9c4c-fb19094699a1	Timbrado	
3402	NX LA PAZ S.A. DE C.V.	673	FM-2022	2022-09-29	22,300.00	3,568.00	0.00	25,868.00	2b604852-92f7-4178-b102-6644ed1dae7c	Timbrado	
3403	SERVICIO EL LEONCITO	672	FM-2022	2022-09-29	17,100.00	2,736.00	0.00	19,836.00	338d082a-3fc4-46db-8a7b-1180b1203a43	Timbrado	
3404	AGENCIA DE COMBUSTIBLES Y LUBRICANTES EL MORRO S.A. DE C.V.	671	FM-2022	2022-09-29	17,100.00	2,736.00	0.00	19,836.00	a2e25e17-1f70-4b5b-843a-0a8165eb6260	Timbrado	
3405	SERVICIO EL LEONCITO	670	FM-2022	2022-09-29	17,100.00	2,736.00	0.00	19,836.00	f0553544-04f2-4a91-af7f-02bf3a36360f	Timbrado	
3406	COMBUSTIBLES CASTILLA	669	FM-2022	2022-09-29	17,100.00	2,736.00	0.00	19,836.00	44cf8017-25cd-40e3-abd4-bfe07f92dfaa	Timbrado	
3407	COMBUSTIBLES CASTILLA	668	FM-2022	2022-09-29	19,600.00	3,136.00	0.00	22,736.00	57189c37-d8c4-48c9-82b0-5291d7f284e3	Timbrado	
3408	Targa Fuels, S.A. de C.V.	667	FM-2022	2022-09-29	15,200.00	2,432.00	0.00	17,632.00	e0122738-acf9-4110-84f5-6c3c79789ccb	Timbrado	
3409	BLANCA ARACELI REYES ZARZOSA	666	FM-2022	2022-09-28	22,400.00	3,584.00	0.00	25,984.00	07a3e3ef-c6f6-49ea-98f8-a993830186a2	Timbrado	
3410	FUJISAN SURVEY S.A. DE C.V.	665	FM-2022	2022-09-28	40,000.00	6,400.00	0.00	46,400.00	ee3073c2-0cdb-45ac-9484-776b6627b1ea	Timbrado	
3411	FUJISAN SURVEY S.A. DE C.V.	664	FM-2022	2022-09-28	25,000.00	4,000.00	0.00	29,000.00	0a2bcca9-7567-4494-a387-4e25aa1abcc9	Timbrado	
3412	FUJISAN SURVEY S.A. DE C.V.	663	FM-2022	2022-09-28	15,000.00	2,400.00	0.00	17,400.00	9a93d604-8234-4196-8f94-91877658decb	Timbrado	
3413	TRANSPORTES INTERNACIONALES TAMAULIPECOS	662	FM-2022	2022-09-27	46,551.72	7,448.28	0.00	54,000.00	be88f707-a843-4419-8d56-275b2cc8641e	Timbrado	
3414	JAUREGUI SERVICIOS INDUSTRIALES	661	FM-2022	2022-09-27	15,500.00	2,480.00	0.00	17,980.00	74f8b259-0a1a-4e60-b75f-f30696f674fe	Timbrado	
3415	JAUREGUI SERVICIOS INDUSTRIALES	660	FM-2022	2022-09-27	15,500.00	2,480.00	0.00	17,980.00	2184a1aa-a318-4c19-be2e-5dc1f9eb9618	Timbrado	
3416	HIDROCARBUROS HIDALGUENSES S.A. DE C.V.	659	FM-2022	2022-09-27	18,350.00	2,936.00	0.00	21,286.00	054b964a-2527-4ade-81f7-a28beeeaa8b9	Timbrado	
3417	GRUPO GASOLINERO RAMA S.A. DE C.V.	658	FM-2022	2022-09-27	19,600.00	3,136.00	0.00	22,736.00	be0a9cc0-46d6-4981-967e-bce83fcc46bd	Timbrado	
3418	ENERGETICOS EL FRESNO S.A. DE C.V.	657	FM-2022	2022-09-27	17,600.00	2,816.00	0.00	20,416.00	a2f51715-55e0-4108-8dc1-7f4adbbea5cc	Timbrado	
3419	ENERGETICOS EL FRESNO S.A. DE C.V.	656	FM-2022	2022-09-27	18,350.00	2,936.00	0.00	21,286.00	8e008ddd-a9e5-46e8-af5f-2a715cf052fa	Cancelado	
3420	CONSERFLOW	655	FM-2022	2022-09-27	11,000.00	1,760.00	0.00	12,760.00	9f1ad730-c761-4e86-8754-bf78f3c685d1	Timbrado	
3421	RODRIGO GONZALEZ MEDELLIN	654	FM-2022	2022-09-27	5,400.00	864.00	0.00	6,264.00	25187274-6975-4992-954a-c9ad99f7ea27	Timbrado	
3422	AUTOMATIZACION INDUSTRIAL DEL SURESTE	653	FM-2022	2022-09-27	5,000.00	800.00	0.00	5,800.00	b5cad64d-b6df-4f03-a32e-d166a188e001	Timbrado	
3423	AUTOMATIZACION INDUSTRIAL DEL SURESTE	652	FM-2022	2022-09-27	5,000.00	800.00	0.00	5,800.00	bb63bc5b-383f-43e2-89bf-3ebb6b6a9fc7	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3424	ESTACION DE SERVICIO PALO GACHO	651	FM-2022	2022-09-27	7,100.00	1,136.00	0.00	8,236.00	329cf86c-1cb6-4ecf-9b85-f0911b3fdcf2	Timbrado	
3425	ESTACION DE SERVICIO EL SALTO	650	FM-2022	2022-09-26	18,100.00	2,896.00	0.00	20,996.00	7f3c91e3-ceaa-4603-8c12-fabdcdb930b7	Timbrado	
3426	GRUPO THOR SPARING S.A. DE C.V.	649	FM-2022	2022-09-26	23,300.00	3,728.00	0.00	27,028.00	f82c533b-2ba5-4c9e-b9cf-7d3d295a7f83	Timbrado	
3427	GRUPO THOR SPARING S.A. DE C.V.	648	FM-2022	2022-09-26	23,300.00	3,728.00	0.00	27,028.00	d39b9606-6de3-4c1b-8146-c6ae069cef21	Timbrado	
3428	GRUPO GASO GUERRERO S.A DE C.V.	647	FM-2022	2022-09-26	16,750.00	2,680.00	0.00	19,430.00	e379de46-ccb1-4b7d-9e97-f5501f3f5172	Timbrado	
3429	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	646	FM-2022	2022-09-26	8,000.00	1,280.00	0.00	9,280.00	d0dc760b-431d-4f58-9166-23e743aae7a9	Timbrado	
3430	ESTACION DE SERVICIO GESA, S.A. DE C.V.	645	FM-2022	2022-09-26	350.00	56.00	0.00	406.00	f27c6193-7404-48fd-b0c1-42a7c736585e	Timbrado	
3431	FORMOQUIMIA	644	FM-2022	2022-09-26	11,100.00	1,776.00	0.00	12,876.00	32d1ea32-a598-4c02-9bae-34bfd46e28aa	Timbrado	
3432	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	643	FM-2022	2022-09-26	63,000.00	10,080.00	0.00	73,080.00	c6876f35-803e-4f1a-8ac9-8fd8f470157f	Timbrado	
3433	KREIS	642	FM-2022	2022-09-26	25,000.00	4,000.00	0.00	29,000.00	f52bbf90-8fb8-41ae-9902-96f3a3a085c4	Timbrado	
3434	KREIS	641	FM-2022	2022-09-26	19,500.00	3,120.00	0.00	22,620.00	f8569793-9b83-4335-b6f5-10db46210f03	Timbrado	
3435	CONEXIONES Y MANGUERAS INDUSTRIALES DE MINATITLAN	640	FM-2022	2022-09-24	1,432.00	229.12	0.00	1,661.12	3070f506-2920-4fb7-9d59-c4019bc7e45d	Timbrado	
3436	GRUPO CONSTRUCTOR INDUSTRIAL DE MEXICO ALEDHER	639	FM-2022	2022-09-22	17,000.00	2,720.00	0.00	19,720.00	e7112bc1-f8e7-44e1-ba09-c3ee31f5a80b	Timbrado	
3437	WEST PETROLEUM TRANSPORT COMPANY	638	FM-2022	2022-09-22	25,500.00	4,080.00	0.00	29,580.00	2a3b5685-6f79-40f2-a893-6ed994b2f397	Timbrado	
3438	GA SERVICIOS CENTENARIO	637	FM-2022	2022-09-22	11,900.00	1,904.00	0.00	13,804.00	f55f627a-73ca-444c-8d12-486025deb334	Timbrado	
3439	COMBUSTIBLES CASTILLA	636	FM-2022	2022-09-22	17,100.00	2,736.00	0.00	19,836.00	5c0aadca-19e6-4022-aa88-abfae5803322	Timbrado	
3440	COMBUSTIBLES CASTILLA	635	FM-2022	2022-09-22	19,600.00	3,136.00	0.00	22,736.00	d75ceb30-de71-4cc3-9f84-7f9b37526556	Timbrado	
3441	ICA FLUOR OPERACIONES Y MANTENIMIENTO	634	FM-2022	2022-09-22	14,000.00	2,240.00	0.00	16,240.00	82f7ab11-b7fb-49fb-a235-03025a384888	Timbrado	
3442	ALTAGUARDA	633	FM-2022	2022-09-20	29,000.00	4,640.00	0.00	33,640.00	487981a8-d2f4-45b0-9ff4-8b3cc44d5076	Timbrado	
3443	AUTOTANQUES NIETO S.A. DE C.V.	632	FM-2022	2022-09-20	78,000.00	12,480.00	0.00	90,480.00	64493b81-1892-486b-b67b-de8a719a82a8	Timbrado	
3444	J.A. DIAZ Y CIA	631	FM-2022	2022-09-19	52,500.00	8,400.00	0.00	60,900.00	1389b02c-7b4c-42b2-b78f-44abd33540c5	Timbrado	
3445	ALTAGUARDA	630	FM-2022	2022-09-19	29,000.00	4,640.00	0.00	33,640.00	703a4da3-4b1a-4f1d-a790-250bb67f8a39	Timbrado	
3446	LUZA TECHNOLOGIES, S.A. DE C.V.	629	FM-2022	2022-09-19	60,000.00	9,600.00	0.00	69,600.00	4dc2ed12-affd-45a3-be01-75afb2c24ff3	Timbrado	
3447	REMOT S.A. DE C.V.	628	FM-2022	2022-09-19	17,450.00	2,792.00	0.00	20,242.00	967bc8ae-be7f-4309-bf31-07c6866da55	Timbrado	
3448	COMBUSTIBLES Y LUBRICANTES OJUELOS	627	FM-2022	2022-09-19	42,750.00	6,840.00	0.00	49,590.00	88599adf-df32-4232-8982-a259e95768fd	Timbrado	
3449	SERVICIO CORONA	626	FM-2022	2022-09-19	17,450.00	2,792.00	0.00	20,242.00	21d797e8-0bd4-41af-bd51-1f9ec3f3d550	Timbrado	
3450	CAMIONES, REPUESTOS Y ACCESORIOS S.A. DE C.V.	625	FM-2022	2022-09-17	10,500.00	1,680.00	0.00	12,180.00	8ad27c18-c78b-483f-a417-e178d3c96af4	Timbrado	
3451	J.A. DIAZ Y CIA	624	FM-2022	2022-09-15	52,500.00	8,400.00	0.00	60,900.00	8bcfc1cc-758a-49a9-8af3-3931c425cdc6	Timbrado	
3452	FLUJO COMITL	623	FM-2022	2022-09-15	19,000.00	3,040.00	0.00	22,040.00	47691c1c-eb3e-46e8-a356-da533d38464c	Timbrado	
3453	TEREFTALATOS MEXICANOS	622	FM-2022	2022-09-12	102,400.00	16,384.00	0.00	118,784.00	132566fb-2dd3-4742-9b70-b9cee19496e0	Timbrado	
3454	CYPLUS IDESA	621	FM-2022	2022-09-12	21,400.00	3,424.00	0.00	24,824.00	820265b5-ac5d-4440-b6eb-37a3aadb2231	Timbrado	
3455	CYPLUS IDESA	620	FM-2022	2022-09-12	4,500.00	720.00	0.00	5,220.00	b0981da9-e9ee-47ab-aa7a-4af1bfa71da1	Timbrado	
3456	FUJISAN SURVEY S.A. DE C.V.	619	FM-2022	2022-09-09	15,000.00	2,400.00	0.00	17,400.00	05fb0acb-4cd8-4505-88a4-9dac84d06117	Timbrado	
3457	METALICA FABRICACIONES Y EDIFICACIONES S.A DE C. V.	618	FM-2022	2022-09-09	150,000.00	24,000.00	0.00	174,000.00	801117cb-11c3-4dd4-b538-48388ed02d14	Timbrado	
3458	METALICA FABRICACIONES Y EDIFICACIONES S.A DE C. V.	617	FM-2022	2022-09-09	131,000.00	20,960.00	0.00	151,960.00	0a26eb91-a1e9-4206-aa40-66dd3a7d7bae	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3459	RAYMUNDO MARTINEZ GARCIA	616	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	81e70b1c-999b-4374-a154-5e813d0fac11	Timbrado	
3460	SERVICIOS Y COMBUSTIBLES ESCALERILLAS S.A. DE C.V.	615	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	ef0a1fa3-3f42-4ec4-9b65-de76c0f04d7f	Timbrado	
3461	Servicio Gasolineria Express del Potosi S.A. DE C.V.	614	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	73d9ee5d-6c79-4a0c-bebb-0f9ee340eb6e	Timbrado	
3462	SUPER ESTACION CUELLAR, S.A. DE C.V.	613	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	8de17db2-0190-42e2-aaae-c2dde91043a7	Timbrado	
3463	COMBUSTIBLES Y SERVICIOS DE MATEHUALA S.A. DE C.V.	612	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	6eeb7f89-2f29-4bd0-947f-35862e2504b7	Timbrado	
3464	CANDIDO RODRIGUEZ CARRIZALEZ	611	FM-2022	2022-09-08	10,000.00	1,600.00	0.00	11,600.00	94766dd5-52bf-4d4a-a469-e148a43b8049	Timbrado	
3465	NAVA S.A. DE C.V.	610	FM-2022	2022-09-08	17,000.00	2,720.00	0.00	19,720.00	c40e1d12-f9ed-4110-9ee1-47272b9b37eb	Timbrado	
3466	Servicio Nava Medrano S.A. de C.V.	609	FM-2022	2022-09-08	17,000.00	2,720.00	0.00	19,720.00	4a0a691e-c1df-44b8-88b6-c854dab6865c	Timbrado	
3467	Servicio Nava Medrano S.A. de C.V.	608	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	be07d5eb-fc19-42d6-ae7d-7a7e3f456331	Timbrado	
3468	Servicio Nava Medrano S.A. de C.V.	607	FM-2022	2022-09-08	24,000.00	3,840.00	0.00	27,840.00	c0104b35-c587-4f4a-93f8-7720d932b9cc	Timbrado	
3469	CONSTRUCTORA ACETECH	606	FM-2022	2022-09-07	4,441.38	710.62	0.00	5,152.00	2d8ceb9f-1892-43a8-b877-97466c216c31	Timbrado	
3470	CONSTRUCTORA ACETECH	605	FM-2022	2022-09-07	27,758.62	4,441.38	0.00	32,200.00	cfc40a33-4fdc-4a63-8961-9b9f263e3d38	Timbrado	
3471	CONEXIONES Y MANGUERAS INDUSTRIALES DE MINATITLAN	604	FM-2022	2022-09-07	1,432.00	229.12	0.00	1,661.12	3a18ec60-40fe-4073-9217-b47747f78414	Timbrado	
3472	KERNEL SYSTEMS	603	FM-2022	2022-09-05	10,700.00	1,712.00	0.00	12,412.00	a912a4bb-1235-4c00-80ef-2d2073aec5fc	Timbrado	
3473	FUJISAN SURVEY S.A. DE C.V.	602	FM-2022	2022-09-05	35,000.00	5,600.00	0.00	40,600.00	79d8aa9d-d234-4a19-87b5-767d33086be4	Timbrado	
3474	FUJISAN SURVEY S.A. DE C.V.	601	FM-2022	2022-09-05	165,000.00	26,400.00	0.00	191,400.00	9ef71f31-110e-4388-b98b-74a7891f4311	Timbrado	
3475	SERVIGAZ COLON S.A. DE C.V	600	FM-2022	2022-09-05	26,558.85	4,249.42	0.00	30,808.27	523b6d19-865e-4fe3-aabd-99c4bc0d725a	Timbrado	
3476	RGA SERVIGAZ S.A. DE C.V.	599	FM-2022	2022-09-05	26,558.85	4,249.42	0.00	30,808.27	e74d1a20-47b2-4b7c-8db0-85592201c795	Timbrado	
3477	PREMIER NOGALAR S.A. DE C.V.	598	FM-2022	2022-09-05	17,705.90	2,832.94	0.00	20,538.84	85062029-8116-4f28-9ea5-f8e6c7c24841	Timbrado	
3478	PETROTANQUES S.A. DE C.V.	597	FM-2022	2022-09-05	26,558.85	4,249.42	0.00	30,808.27	1a15d133-9636-4ba7-b393-8b38468f55c3	Timbrado	
3479	PETROTANQUES S.A. DE C.V.	596	FM-2022	2022-09-05	26,558.85	4,249.42	0.00	30,808.27	fe770bbe-e0bd-4019-94e5-aebff242631c	Timbrado	
3480	PETROTANQUES S.A. DE C.V.	595	FM-2022	2022-09-05	26,558.85	4,249.42	0.00	30,808.27	23c80b7a-3a0a-48aa-a512-746e3ddbd83e	Timbrado	
3481	J.A. DIAZ Y CIA	594	FM-2022	2022-09-02	31,500.00	5,040.00	0.00	36,540.00	41f49d93-3a91-4abb-9513-0ac0f7d66947	Timbrado	
3482	SERVICIO KORIAN S.A. DE C.V.	593	FM-2022	2022-09-02	26,000.00	4,160.00	0.00	30,160.00	0beab5e6-c5e2-4f3c-bb51-8400a9e955e5	Timbrado	
3483	TUBERIA Y SOLDADURA ESCOBAR SALOME	592	FM-2022	2022-09-02	1,900.00	304.00	0.00	2,204.00	884b46b7-02b0-49c1-b837-1729bcaac4ee	Timbrado	
3484	TUBERIA Y SOLDADURA ESCOBAR SALOME	591	FM-2022	2022-09-02	11,000.00	1,760.00	0.00	12,760.00	ae05354e-3710-4526-b5eb-af09f470180b	Timbrado	
3485	AUTOMATIZACION INDUSTRIAL DEL SURESTE	590	FM-2022	2022-09-02	2,700.00	432.00	0.00	3,132.00	43cba16b-8f7c-4847-9c1d-e0627e3147f2	Timbrado	
3486	CONTRO TEC	589	FM-2022	2022-09-01	9,600.00	1,536.00	0.00	11,136.00	44ac03bb-4c12-420f-8c77-7916c80e7fed	Timbrado	
3487	AUTOMATIZACION INDUSTRIAL DEL SURESTE	588	FM-2022	2022-09-01	3,500.00	560.00	0.00	4,060.00	4f55c55b-51d7-4d90-92f0-7e761d3e87b4	Timbrado	
3488	CAMIONES, REPUESTOS Y ACCESORIOS S.A. DE C.V.	587	FM-2022	2022-09-01	8,750.00	1,400.00	0.00	10,150.00	d5b45879-374e-4741-a8d4-bcb81580c01a	Timbrado	
3489	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	586	FM-2022	2022-09-01	7,800.86	1,248.14	0.00	9,049.00	cf7d19e3-7d29-4881-97ba-a15606f8694c	Timbrado	
3490	FUJISAN SURVEY S.A. DE C.V.	585	FM-2022	2022-08-31	45,000.00	7,200.00	0.00	52,200.00	64dae695-7039-40cb-97d4-7f5acaa776a2	Timbrado	
3491	FUJISAN SURVEY S.A. DE C.V.	584	FM-2022	2022-08-31	55,000.00	8,800.00	0.00	63,800.00	16f2a24d-0061-4d57-8426-f4c8aab51ba5	Timbrado	
3492	LUIS FERNANDO SANDOVAL TINAL	583	FM-2022	2022-08-31	30,250.00	4,840.00	0.00	35,090.00	dfc24328-6bb2-47ac-a89f-b59606802b2f	Timbrado	
3493	LUIS FERNANDO SANDOVAL TINAL	582	FM-2022	2022-08-31	13,750.00	2,200.00	0.00	15,950.00	3b7f4c5f-f50d-47d5-9d73-42b5c6a02959	Timbrado	
3494	FUJISAN SURVEY S.A. DE C.V.	581	FM-2022	2022-08-31	135,000.00	21,600.00	0.00	156,600.00	bc483dfb-0f2e-41c5-b8a4-a58a13cd6651	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3495	FUJISAN SURVEY S.A. DE C.V.	580	FM-2022	2022-08-31	120,000.00	19,200.00	0.00	139,200.00	336c98da-5474-474e-9bee-6e9c7cc9b458	Timbrado	
3496	TREKANT GRUPO INDUSTRIAL S.A. DE C.V.	579	FM-2022	2022-08-31	61,000.00	9,760.00	0.00	70,760.00	1084b3e6-aedf-40a1-b73e-28dd835d41e9	Timbrado	
3497	CONSTRUCTORA ACETECH	578	FM-2022	2022-08-31	22,500.00	3,600.00	0.00	26,100.00	84a02d2a-d7a2-4dcf-b7b4-dd8e09cbb3ee	Timbrado	
3498	CONSTRUCTORA ACETECH	577	FM-2022	2022-08-31	7,850.00	1,256.00	0.00	9,106.00	07db6d39-897a-43d8-8995-edc1c5d1d543	Timbrado	
3499	CONSTRUCTORA ACETECH	576	FM-2022	2022-08-31	53,850.00	8,616.00	0.00	62,466.00	0477ebd4-b8c4-49ae-ad22-da68e584eaad	Timbrado	
3500	CONSTRUCTORA ACETECH	575	FM-2022	2022-08-31	16,100.00	2,576.00	0.00	18,676.00	b25b3355-6942-43e1-9aa7-896a2196a37c	Timbrado	
3501	JAUREGUI SERVICIOS INDUSTRIALES	574	FM-2022	2022-08-31	41,500.00	6,640.00	0.00	48,140.00	0ed3badc-a1ea-4915-9cb7-5126587893c2	Timbrado	
3502	J.A. DIAZ Y CIA	573	FM-2022	2022-08-31	107,000.00	17,120.00	0.00	124,120.00	48fad477-1744-4e62-b751-a6d7eb53d508	Timbrado	
3503	CONSTRUCTORA ATZCO,S.A. DE C.V.	572	FM-2022	2022-08-30	11,400.00	1,824.00	0.00	13,224.00	cef0ec75-e14b-4031-92e2-5c33f28b42d4	Timbrado	
3504	CONSTRUCTORA ATZCO,S.A. DE C.V.	571	FM-2022	2022-08-30	11,400.00	1,824.00	0.00	13,224.00	30f3acce-6bd4-4bdf-b48c-09b140c2266e	Timbrado	
3505	TEREFTALATOS MEXICANOS	570	FM-2022	2022-08-29	16,500.00	2,640.00	0.00	19,140.00	4bade2ea-f793-43d2-a42c-c2d1356e9fab	Timbrado	
3506	GRUPO GASO GUERRERO S.A DE C.V.	569	FM-2022	2022-08-26	16,750.00	2,680.00	0.00	19,430.00	6e53eda6-a28f-41b9-959c-7742b946c044	Timbrado	
3507	ESTACION DE SERVICIO PALO GACHO	568	FM-2022	2022-08-26	7,100.00	1,136.00	0.00	8,236.00	b1ccdbf2-653a-49bf-98cd-1a4c47dc69cb	Timbrado	
3508	SERVICIOS AGROPECUARIOS DE LAS HUASTECAS	567	FM-2022	2022-08-26	11,500.00	1,840.00	0.00	13,340.00	797bc73c-e375-4d71-84fb-cfb5f99c79b3	Timbrado	
3509	RECUBRIMIENTOS INTEGRALES DEL NORTE	566	FM-2022	2022-08-25	50,000.00	8,000.00	0.00	58,000.00	0a23047d-2db2-4b45-ade9-1fde20066830	Timbrado	
3510	RECUBRIMIENTOS INTEGRALES DEL NORTE	565	FM-2022	2022-08-25	42,000.00	6,720.00	0.00	48,720.00	e60b4721-63d0-4687-852c-d9ee478e66db	Timbrado	
3511	RECUBRIMIENTOS INTEGRALES DEL NORTE	564	FM-2022	2022-08-25	42,000.00	6,720.00	0.00	48,720.00	2c17d4a3-4177-49ca-8346-12cc269eed7	Timbrado	
3512	RECUBRIMIENTOS INTEGRALES DEL NORTE	563	FM-2022	2022-08-25	42,000.00	6,720.00	0.00	48,720.00	073e76ab-c977-4ba6-8619-b9f7da3dec8a	Timbrado	
3513	RECUBRIMIENTOS INTEGRALES DEL NORTE	562	FM-2022	2022-08-25	42,000.00	6,720.00	0.00	48,720.00	988703a1-413d-444b-ade3-1020e92e0164	Timbrado	
3514	RECUBRIMIENTOS INTEGRALES DEL NORTE	561	FM-2022	2022-08-25	50,000.00	8,000.00	0.00	58,000.00	fd4a5e48-364f-4c57-adf6-f22297447e36	Timbrado	
3515	METALMECANICA ESPECIALIZADA DEL GOLFO	560	FM-2022	2022-08-25	50,000.00	8,000.00	0.00	58,000.00	88967615-b3f8-4c7d-9ce0-99d010036200	Timbrado	
3516	METALMECANICA ESPECIALIZADA DEL GOLFO	559	FM-2022	2022-08-25	50,000.00	8,000.00	0.00	58,000.00	ec53e7a4-f2a0-4247-b36d-e95489e85f05	Timbrado	
3517	CONSORCIO DE INGENIERIA Y ASOCIADOS S.A. DE C.V.	558	FM-2022	2022-08-24	3,900.00	624.00	0.00	4,524.00	87c91077-36c2-475a-836f-0ca505345532	Timbrado	
3518	CONSTRUCCIONES INDUSTRIALES Y ECOLOGICAS DEL SURESTE S.A. DE C.V.	557	FM-2022	2022-08-24	2,500.00	400.00	0.00	2,900.00	5f97451e-ca68-4957-ae39-c9fabd5c8c79	Timbrado	
3519	SMART PASS	556	FM-2022	2022-08-24	78,600.00	12,576.00	0.00	91,176.00	82898b36-5b9e-4f27-9425-c6b166d9b65a	Timbrado	
3520	SERVICIOS AGROPECUARIOS DE LAS HUASTECAS	555	FM-2022	2022-08-24	11,500.00	1,840.00	0.00	13,340.00	2eb9284d-f061-4369-8430-c75224da97cd	Timbrado	
3521	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	554	FM-2022	2022-08-23	7,000.00	1,120.00	0.00	8,120.00	79a0a0e8-050f-4ddf-908b-47d206575751	Timbrado	
3522	KREIS	553	FM-2022	2022-08-23	25,000.00	4,000.00	0.00	29,000.00	1129f97f-203a-4681-b517-6683f396b684	Timbrado	
3523	KREIS	552	FM-2022	2022-08-23	32,500.00	5,200.00	0.00	37,700.00	af2fb227-a3c4-417b-bcfd-89edc319aee7	Timbrado	
3524	KREIS	551	FM-2022	2022-08-23	33,500.01	5,360.00	0.00	38,860.01	448cc505-523d-4949-afab-d5279b89285d	Timbrado	
3525	FUJISAN SURVEY S.A. DE C.V.	550	FM-2022	2022-08-20	60,000.00	9,600.00	0.00	69,600.00	e872aee2-38a6-4985-a213-8c90aea34ee8	Timbrado	
3526	FUJISAN SURVEY S.A. DE C.V.	549	FM-2022	2022-08-20	55,000.00	8,800.00	0.00	63,800.00	7880a512-2d14-448e-8d6e-d2292be30feb	Timbrado	
3527	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	548	FM-2022	2022-08-20	50,000.00	8,000.00	0.00	58,000.00	7bb0170d-7cfa-4bab-b67b-c6f791e1b192	Timbrado	
3528	FUJISAN SURVEY S.A. DE C.V.	547	FM-2022	2022-08-20	90,000.00	14,400.00	0.00	104,400.00	4e36a26b-02ac-4424-8a9b-ad2a0cf13a60	Timbrado	
3529	FUJISAN SURVEY S.A. DE C.V.	546	FM-2022	2022-08-20	45,000.00	7,200.00	0.00	52,200.00	7db4da59-098c-46a7-a3eb-1cba82752b2f	Timbrado	
3530	TRANSPORTES INTERNACIONALES TAMAULIPECOS	545	FM-2022	2022-08-20	142,800.00	22,848.00	0.00	165,648.00	bce3faa3-2e8e-4fa1-8154-968223e317ab	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3531	DTS INGENIERIA S.A. DE C.V.	544	FM-2022	2022-08-19	20,400.00	3,264.00	0.00	23,664.00	1a3af2b8-9c97-42e5-9a2f-2299cdafe306	Timbrado	
3532	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	543	FM-2022	2022-08-19	2,900.00	464.00	0.00	3,364.00	950faaf6-5f21-4b30-b464-822439bee338	Timbrado	
3533	AUTOTRANSPORTES MONTIMEX S.A. DE C.V.	542	FM-2022	2022-08-19	6,750.00	1,080.00	0.00	7,830.00	cb668f43-13fd-4203-9a4c-350840e2851f	Timbrado	
3534	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	541	FM-2022	2022-08-19	13,500.00	2,160.00	0.00	15,660.00	d1539707-d095-4d55-ac39-93a8e540bd3f	Timbrado	
3535	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	540	FM-2022	2022-08-19	297,000.00	47,520.00	0.00	344,520.00	11592469-846b-42ef-9102-3613a6293d15	Timbrado	
3536	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	539	FM-2022	2022-08-19	20,250.00	3,240.00	0.00	23,490.00	4e5f337a-ca92-4c43-8798-fcea3f1bd247	Timbrado	
3537	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	538	FM-2022	2022-08-19	27,000.00	4,320.00	0.00	31,320.00	c46c471d-e211-42ef-85a3-9df6ffa014ac	Timbrado	
3538	AUTOTRANSPORTES MONTIMEX S.A. DE C.V.	537	FM-2022	2022-08-19	6,750.00	1,080.00	0.00	7,830.00	11744542-2dac-4df7-b8a7-a6296c38ba3d	Timbrado	
3539	AUTOTRANSPORTES MONTIMEX S.A. DE C.V.	536	FM-2022	2022-08-19	33,750.00	5,400.00	0.00	39,150.00	d8c055f5-fa0f-429d-9456-28ed91948fc8	Timbrado	
3540	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	535	FM-2022	2022-08-19	209,250.00	33,480.00	0.00	242,730.00	a1e8174c-4e33-4121-89a0-923d0a49880e	Timbrado	
3541	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	534	FM-2022	2022-08-17	1,500.00	240.00	0.00	1,740.00	feca82b7-9512-48fb-a47e-0e2e119e2f0c	Timbrado	
3542	GLOBAL ROMORAKE	533	FM-2022	2022-08-15	113,250.00	18,120.00	0.00	131,370.00	5ac7f5d3-d96d-4c5c-aa73-2af92671f75c	Timbrado	
3543	CI HEAVY INDUSTRIES	532	FM-2022	2022-08-12	20,700.00	3,312.00	0.00	24,012.00	9017c03a-5a43-40e9-8675-b153d88acb51	Timbrado	
3544	EUGENIO ZERMEÑO GONZALEZ	531	FM-2022	2022-08-12	12,500.00	2,000.00	0.00	14,500.00	22557b72-ffd1-4f89-bc03-d34d8b0e3a59	Timbrado	
3545	RALOY LUBRICANTES	530	FM-2022	2022-08-12	37,000.00	5,920.00	0.00	42,920.00	0c274583-09de-4130-a7cc-2f14343078cd	Timbrado	
3546	RALOY LUBRICANTES	529	FM-2022	2022-08-12	90,400.00	14,464.00	0.00	104,864.00	217b285d-bb7c-4110-838a-71598363be67	Timbrado	
3547	CONTRO TEC	528	FM-2022	2022-08-12	9,600.00	1,536.00	0.00	11,136.00	f7d32095-9ae0-478a-ad9b-e41e8864514b	Timbrado	
3548	ALTAGUARDA	527	FM-2022	2022-08-12	9,000.00	1,440.00	0.00	10,440.00	8b4bef3a-e9e9-4a5b-9328-0f6decf1d703	Timbrado	
3549	Guerra Motors S. de R.L. de C.V.	526	FM-2022	2022-08-10	42,850.00	6,856.00	0.00	49,706.00	42c696ff-d8d6-42ce-87b8-178f76d62785	Timbrado	
3550	SERVICIO EL MILAGRO	525	FM-2022	2022-08-10	15,850.00	2,536.00	0.00	18,386.00	3aa03b10-70df-46c4-af51-07f53f2b8016	Timbrado	
3551	TEREFTALATOS MEXICANOS	524	FM-2022	2022-08-10	16,500.00	2,640.00	0.00	19,140.00	a13edee7-5035-40a1-bb88-1b1ed1365a98	Timbrado	
3552	ENERGIA INFRA	523	FM-2022	2022-08-09	15,000.00	2,400.00	0.00	17,400.00	21b3675e-3d16-435b-b3ea-388eda4e8ded	Timbrado	
3553	AUTO TRANSPORTES ROJO	522	FM-2022	2022-08-06	54,500.00	8,720.00	0.00	63,220.00	33e7ff14-6f2b-48d4-9558-4eb792ff8272	Timbrado	
3554	AUTO TRANSPORTES ROJO	521	FM-2022	2022-08-06	38,250.00	6,120.00	0.00	44,370.00	a697d480-4d01-41d6-8b76-216e129992d3	Timbrado	
3555	GRUPO MEXICO SERVICIOS DE INGENIERIA S.A. DE C.V.	520	FM-2022	2022-08-06	3,300.00	528.00	0.00	3,828.00	8c1a04b4-7f35-45f1-ab72-29fa6fa93ec2	Timbrado	
3556	EUGENIO ZERMEÑO GONZALEZ	519	FM-2022	2022-08-06	12,500.00	2,000.00	0.00	14,500.00	7b61575d-5c34-4a08-a023-46b8f17d8195	Timbrado	
3557	TRANSPORTES SAN BARON S.A. DE C.V.	518	FM-2022	2022-08-06	8,000.00	1,280.00	0.00	9,280.00	6f5ff1b0-84ae-4771-960c-3b272dcbf7a4	Timbrado	
3558	KREIS	517	FM-2022	2022-08-04	28,500.00	4,560.00	0.00	33,060.00	bd8df347-3fae-4e13-b2b0-a37943db63f1	Timbrado	
3559	ALTAGUARDA	516	FM-2022	2022-08-04	11,800.00	1,888.00	0.00	13,688.00	3052d87c-c087-4fc9-a3ea-c97ba4f55402	Timbrado	
3560	FUJISAN SURVEY S.A. DE C.V.	515	FM-2022	2022-08-03	40,000.00	6,400.00	0.00	46,400.00	6c715bc5-2768-4ea4-88e2-136a399b585c	Timbrado	
3561	DIAMOND INTERNACIONAL DE MEXICO	514	FM-2022	2022-08-03	69,000.00	11,040.00	0.00	80,040.00	3feef899-016d-45f1-bc9a-02a7d2c8e2e9	Timbrado	
3562	TRANSPORTES SAN BARON S.A. DE C.V.	513	FM-2022	2022-08-02	8,000.00	1,280.00	0.00	9,280.00	548a1288-c63a-4fae-9849-bf3098c5d8ac	Timbrado	
3563	ALTAGUARDA	512	FM-2022	2022-08-02	41,000.00	6,560.00	0.00	47,560.00	dc0fc8d9-6092-4b62-b1ff-9a03fa2d1a55	Timbrado	
3564	ALTAGUARDA	511	FM-2022	2022-08-02	4,800.00	768.00	0.00	5,568.00	b5dc4297-5e41-4c89-817b-59d4534b2b94	Timbrado	
3565	FUJISAN SURVEY S.A. DE C.V.	510	FM-2022	2022-08-02	35,000.00	5,600.00	0.00	40,600.00	39e44b67-cfd3-4870-a540-c9cf60bd90c5	Timbrado	
3566	FUJISAN SURVEY S.A. DE C.V.	509	FM-2022	2022-08-02	25,000.00	4,000.00	0.00	29,000.00	1cca5c11-1edb-466d-8574-c5935aeed302	Timbrado	
3567	HUGO ALBERTO GALVAN GARCIA	508	FM-2022	2022-08-02	24,767.24	3,962.76	0.00	28,730.00	8d19f583-e736-4379-bca9-c431d3566c20	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3568	HUGO ALBERTO GALVAN GARCIA	507	FM-2022	2022-08-02	15,732.76	2,517.24	0.00	18,250.00	7b6c7a3f-c0e2-4d73-935e-61e74438c06d	Cancelado	
3569	AGRO PALM INGREDIENTS	506	FM-2022	2022-08-01	83,000.00	13,280.00	0.00	96,280.00	622a730a-ad50-4f60-8503-4cc528dc2967	Timbrado	
3570	AGRO PALM INGREDIENTS	505	FM-2022	2022-08-01	64,000.00	10,240.00	0.00	74,240.00	19f5cd7f-5fd4-4a58-8d56-bcc5e3d88c5b	Timbrado	
3571	AGRO PALM INGREDIENTS	504	FM-2022	2022-08-01	16,000.00	2,560.00	0.00	18,560.00	e6cfd6d2-b323-4c22-a7a2-b679512e6234	Timbrado	
3572	AGRO PALM INGREDIENTS	503	FM-2022	2022-08-01	12,500.00	2,000.00	0.00	14,500.00	d90fe89c-5c7a-4b55-9e76-2d4d33912a6f	Timbrado	
3573	AGRO PALM INGREDIENTS	502	FM-2022	2022-08-01	63,200.01	10,112.00	0.00	73,312.01	d8c7cb35-4529-45e3-a540-17a17f773194	Timbrado	
3574	DIAMOND INTERNACIONAL DE MEXICO	501	FM-2022	2022-08-01	69,000.00	11,040.00	0.00	80,040.00	e395e7ea-5911-4768-a5ce-76f9c2989aab	Timbrado	
3575	PRODEXA DE MEXICO	500	FM-2022	2022-08-01	530,100.00	84,816.00	0.00	614,916.00	c568669b-b37c-49a2-80dd-6096cf3bbde1	Timbrado	
3576	SERVICIO KORIAN S.A. DE C.V.	499	FM-2022	2022-08-01	13,000.00	2,080.00	0.00	15,080.00	73718e46-83e7-420a-a157-661afb3b1fdd	Timbrado	
3577	CI HEAVY INDUSTRIES	498	FM-2022	2022-08-01	20,700.00	3,312.00	0.00	24,012.00	6423ef00-4955-4dbe-a69e-df3df874eeaf	Timbrado	
3578	HUGO ALBERTO GALVAN GARCIA	497	FM-2022	2022-08-01	15,732.76	2,517.24	0.00	18,250.00	6f89caec-6458-4c94-8003-38294c40dde0	Timbrado	
3579	CONSTRUCTORA ATZCO,S.A. DE C.V.	496	FM-2022	2022-08-01	11,400.00	1,824.00	0.00	13,224.00	bfe6843d-ec69-45e0-86fd-c91d3e773d36	Timbrado	
3580	SERVICIO EL MILAGRO	495	FM-2022	2022-07-30	15,850.00	2,536.00	0.00	18,386.00	b633c3d2-a90f-4ca3-9e88-24db9653703f	Timbrado	
3581	Guerra Motors S. de R.L. de C.V.	494	FM-2022	2022-07-30	42,850.00	6,856.00	0.00	49,706.00	02148cca-4fb1-408d-90e9-447c48042dcd	Timbrado	
3582	METODOLOGIA Y CONSTRUCCION AVANZADA S.A. DE C.V.	493	FM-2022	2022-07-30	9,113.79	1,458.21	0.00	10,572.00	4e35274c-9f1f-4fd6-b5c2-40a595bfc9fb	Timbrado	
3583	GRUPO MEXICO SERVICIOS DE INGENIERIA S.A. DE C.V.	492	FM-2022	2022-07-30	3,300.00	528.00	0.00	3,828.00	49e47224-614c-4351-a42b-be771d71e6ec	Timbrado	
3584	MULTISERVICIOS MATUS S.A DE C.V.	491	FM-2022	2022-07-29	1,293.10	206.90	0.00	1,500.00	893e850e-43e5-496e-a02d-1d0126c31f89	Timbrado	
3585	MULTISERVICIOS MATUS S.A DE C.V.	490	FM-2022	2022-07-29	6,465.52	1,034.48	0.00	7,500.00	7f25a313-cf26-4ef3-8437-75e1b350c1ef	Timbrado	
3586	SERVICIOS INTEGRADOS DE ENVASADO S.A. DE C.V.	489	FM-2022	2022-07-29	20,750.00	3,320.00	0.00	24,070.00	b13d28ee-4e4a-403d-8acc-918b86f00f3d	Timbrado	
3587	SERVICIOS TECNICOS INDUSTRIALES INTERNACIONALES	488	FM-2022	2022-07-29	10,800.00	1,728.00	0.00	12,528.00	5b442f4e-b79f-4cc1-8c91-368e2afd7928	Timbrado	
3588	GASOLINERIA AGUA BLANCA	487	FM-2022	2022-07-29	21,500.00	3,440.00	0.00	24,940.00	d7749005-76c5-4640-98ef-4d52830c9d0b	Timbrado	
3589	TEREFTALATOS MEXICANOS	486	FM-2022	2022-07-26	33,000.00	5,280.00	0.00	38,280.00	5e804d14-0063-4632-9806-442b6f419b4a	Timbrado	
3590	TRASEIN S.A. DE C.V.	485	FM-2022	2022-07-21	34,000.00	5,440.00	0.00	39,440.00	78bc9dae-f32e-45b9-bd61-53a80624b893	Timbrado	
3591	TRASEIN S.A. DE C.V.	484	FM-2022	2022-07-21	17,000.00	2,720.00	0.00	19,720.00	c5255fb3-e1d6-4b97-bf23-24473d5589cb	Timbrado	
3592	ALTAGUARDA	483	FM-2022	2022-07-21	38,000.00	6,080.00	0.00	44,080.00	ae8e1099-aa4e-4a3d-b99b-679b621b291d	Timbrado	
3593	ALTAGUARDA	482	FM-2022	2022-07-21	22,640.00	3,622.40	0.00	26,262.40	d0fd5449-32f4-4526-93c8-6fd3bd4b20c7	Timbrado	
3594	ALTAGUARDA	481	FM-2022	2022-07-21	32,200.00	5,152.00	0.00	37,352.00	2adb1b5a-04c3-4bb0-a800-4cbded13ea87	Timbrado	
3595	FREGMA N&R S.A. DE C.V.	480	FM-2022	2022-07-20	1,900.00	304.00	0.00	2,204.00	149bb36d-807a-4eb5-a862-d87591419778	Timbrado	
3596	LMC SERVICIOS AMBIENTALES S.A. DE C.V.	479	FM-2022	2022-07-20	17,500.00	2,800.00	0.00	20,300.00	1ee6f712-4dbf-45d9-b71f-c49c86c01880	Timbrado	
3597	ALTAGUARDA	478	FM-2022	2022-07-20	22,500.00	3,600.00	0.00	26,100.00	fe3428e1-8521-4dc3-b33d-9c4b9ae0dc48	Timbrado	
3598	ALTAGUARDA	477	FM-2022	2022-07-20	45,000.00	7,200.00	0.00	52,200.00	dc2d7bfc-3588-4ff4-a8bf-0e49b7a14a61	Timbrado	
3599	ALTAGUARDA	476	FM-2022	2022-07-20	7,000.00	1,120.00	0.00	8,120.00	4473748d-fb1b-4f6f-802e-7a1a5adff45b	Timbrado	
3600	TEREFTALATOS MEXICANOS	475	FM-2022	2022-07-20	239,400.00	38,304.00	0.00	277,704.00	36096696-b9b1-49ce-9e2f-eb1e0d8daa5c	Timbrado	
3601	ALTAGUARDA	474	FM-2022	2022-07-19	18,500.00	2,960.00	0.00	21,460.00	52e2c764-f048-4967-9d34-d2004538c9ce	Timbrado	
3602	FUJISAN SURVEY S.A. DE C.V.	473	FM-2022	2022-07-19	45,000.00	7,200.00	0.00	52,200.00	8cee52d7-0b3d-493b-9dfc-f5d495c12c9a	Timbrado	
3603	FUJISAN SURVEY S.A. DE C.V.	472	FM-2022	2022-07-19	45,000.00	7,200.00	0.00	52,200.00	464a8042-6710-496f-845b-454e2349a804	Timbrado	
3604	FUJISAN SURVEY S.A. DE C.V.	471	FM-2022	2022-07-19	10,000.00	1,600.00	0.00	11,600.00	bf22853f-4559-4bbd-a2e5-eba548fb2af6	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3605	JOSE MARIA GARCIA ANAYA	470	FM-2022	2022-07-19	31,137.93	4,982.07	0.00	36,120.00	75e09c24-ddf7-473f-8c19-c3aa5083f56b	Timbrado	
3606	SERVICIOS E INSPECCION TECNICA S.A. DE C.V.	469	FM-2022	2022-07-18	16,000.00	2,560.00	0.00	18,560.00	89c87601-73ae-4bf2-a578-c66f6c03d20b	Timbrado	
3607	SERVICIOS E INSPECCION TECNICA S.A. DE C.V.	468	FM-2022	2022-07-18	16,000.00	2,560.00	0.00	18,560.00	f7a1aa7b-3efc-4143-a65a-1b2829b402f9	Timbrado	
3608	RECUBRIMIENTOS INTEGRALES DEL NORTE	467	FM-2022	2022-07-16	50,000.00	8,000.00	0.00	58,000.00	a329a35f-b2a0-4b20-8bd0-c31665a27e25	Timbrado	
3609	RECUBRIMIENTOS INTEGRALES DEL NORTE	466	FM-2022	2022-07-16	100,000.00	16,000.00	0.00	116,000.00	0ec76989-7c39-4139-8ab6-0d31186dc34c	Timbrado	
3610	AGRO PALM INGREDIENTS	465	FM-2022	2022-07-16	8,000.00	1,280.00	0.00	9,280.00	15a66405-4925-4593-85e7-cfe5f2db35e7	Timbrado	
3611	CONSTRUCCIONES INDUSTRIALES Y ECOLOGICAS DEL SURESTE S.A. DE C.V.	464	FM-2022	2022-07-16	23,000.00	3,680.00	0.00	26,680.00	95c04b67-b4e3-4448-9ec3-51b139192235	Timbrado	
3612	ESTACION DE SERVICIO LA NORIA NAPATECO	463	FM-2022	2022-07-16	7,241.38	1,158.62	0.00	8,400.00	dc9cf580-6a0e-4e39-8316-5c52d2e6bb00	Timbrado	
3613	VOPAK DE MEXICO S.A. DE C.V.	462	FM-2022	2022-07-16	92,000.00	14,720.00	0.00	106,720.00	55a405f6-b677-4e2e-b36c-22db8bd8ffdf	Timbrado	
3614	CONSTRUCTORA ATZCO,S.A. DE C.V.	461	FM-2022	2022-07-16	11,400.00	1,824.00	0.00	13,224.00	ee586fa1-4b7b-418b-a644-8ecce83e9399	Timbrado	
3615	JOSE MARIA GARCIA ANAYA	460	FM-2022	2022-07-16	25,862.07	4,137.93	0.00	30,000.00	4a6524b8-d7a3-4733-be55-75bcc4a9362	Timbrado	
3616	CONSTANTINO BALDERAS BENITEZ	459	FM-2022	2022-07-12	17,000.00	2,720.00	0.00	19,720.00	7f102d4a-75bb-4855-9ec7-409532dba24e	Timbrado	
3617	CRYOINFRA	458	FM-2022	2022-07-09	26,300.00	4,208.00	0.00	30,508.00	edc8d58e-dd25-4b1e-85e4-649d63cebe7c	Timbrado	
3618	XCAMDA CONSTRUCCIONES S.A. DE C.V.	457	FM-2022	2022-07-07	19,750.00	3,160.00	0.00	22,910.00	5785f010-3861-4f74-beea-f77a78158a29	Timbrado	
3619	AGRO PALM INGREDIENTS	456	FM-2022	2022-07-07	12,000.00	1,920.00	0.00	13,920.00	3dc5eb58-b2b0-4810-abad-6c65553541a6	Timbrado	
3620	ALTAGUARDA	455	FM-2022	2022-07-07	18,500.00	2,960.00	0.00	21,460.00	f9533920-bc98-4e38-8e00-ba36f10fc2a0	Timbrado	
3621	ALTAGUARDA	454	FM-2022	2022-07-07	38,000.00	6,080.00	0.00	44,080.00	4dc81cd6-7e8b-4f22-9fa0-7eb0dce76e54	Timbrado	
3622	MANUEL FELIX DURAN PEREZ	453	FM-2022	2022-07-07	13,500.00	2,160.00	0.00	15,660.00	a6223b92-a4ff-4a7a-8366-37069f5faae1	Timbrado	
3623	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	452	FM-2022	2022-07-07	1,500.00	240.00	0.00	1,740.00	469b3c98-0d57-48d5-bec4-0e3a74482202	Timbrado	
3624	LMC SERVICIOS AMBIENTALES S.A. DE C.V.	451	FM-2022	2022-07-07	17,500.00	2,800.00	0.00	20,300.00	8dd42399-51a5-4da4-a6b8-562291dc658d	Timbrado	
3625	FREGMA N&R S.A. DE C.V.	450	FM-2022	2022-07-07	1,900.00	304.00	0.00	2,204.00	fa1339d6-0f9e-4511-946f-88247641d7ad	Timbrado	
3626	ESTACION DE SERVICIO PALO GACHO	449	FM-2022	2022-07-07	13,200.00	2,112.00	0.00	15,312.00	2896af18-69da-4baa-8ffe-12e574a91cab	Timbrado	
3627	AGRO PALM INGREDIENTS	448	FM-2022	2022-07-07	12,000.00	1,920.00	0.00	13,920.00	ac6bc6b3-f209-4d95-8076-37ff04dff630	Timbrado	
3628	CONSTRUCTORA ACETECH	447	FM-2022	2022-07-07	70,741.00	11,318.56	0.00	82,059.56	17aaa52c-29e6-4067-aff6-dd97c74e09cb	Timbrado	
3629	FUJISAN SURVEY S.A. DE C.V.	446	FM-2022	2022-07-06	35,000.00	5,600.00	0.00	40,600.00	f59940f6-9c3b-44bf-833f-356835a79039	Timbrado	
3630	FUJISAN SURVEY S.A. DE C.V.	445	FM-2022	2022-07-06	45,000.00	7,200.00	0.00	52,200.00	e60949ad-9f1b-49bd-afe1-59e14ca05d04	Timbrado	
3631	FUJISAN SURVEY S.A. DE C.V.	444	FM-2022	2022-07-06	50,000.00	8,000.00	0.00	58,000.00	1a2ea8c5-abde-4778-84a5-13a5c18748db	Timbrado	
3632	TEREFTALATOS MEXICANOS	443	FM-2022	2022-07-06	59,400.00	9,504.00	0.00	68,904.00	265cf30e-f638-4e7f-9089-69a1d3953062	Timbrado	
3633	CITROFRUT S.A.P.I DE C.V.	442	FM-2022	2022-07-04	10,000.00	1,600.00	0.00	11,600.00	cf753f5d-6ee7-4d33-a32b-4284706012e6	Timbrado	
3634	PETROTAB DE MEXICO	441	FM-2022	2022-07-01	17,000.00	2,720.00	0.00	19,720.00	e16a4ced-477f-4b3a-a7f5-9487d7a5f485	Timbrado	
3635	TRANSPORTES INTERNACIONALES TAMAULIPECOS	440	FM-2022	2022-06-30	23,750.00	3,800.00	0.00	27,550.00	b2bdce1d-90d1-41c0-ad7b-75aaaae849a3	Timbrado	
3636	TRANSPORTES INTERNACIONALES TAMAULIPECOS	439	FM-2022	2022-06-30	23,750.00	3,800.00	0.00	27,550.00	695470c3-9b06-48e9-a3c2-642909629810	Timbrado	
3637	JOSE DEL CARMEN SALAZAR GARCIA	438	FM-2022	2022-06-30	6,400.00	1,024.00	0.00	7,424.00	3fe11ad7-2e46-4d1a-9a10-e9e601632934	Timbrado	
3638	METODOLOGIA Y CONSTRUCCION AVANZADA S.A. DE C.V.	437	FM-2022	2022-06-30	2,586.21	413.79	0.00	3,000.00	5db9bee8-6675-4344-8690-9db672fc38ac	Timbrado	
3639	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	436	FM-2022	2022-06-30	15,500.00	2,480.00	0.00	17,980.00	6f37c54e-d746-432c-9855-99acd23df43b	Timbrado	
3640	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	435	FM-2022	2022-06-30	20,200.00	3,232.00	0.00	23,432.00	db36a61d-6cda-4c3f-b715-314fa51f0c41	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3641	RECUBRIMIENTOS INTEGRALES DEL NORTE	434	FM-2022	2022-06-30	42,000.00	6,720.00	0.00	48,720.00	508b1ab5-a32b-4159-ae79-28580d4f8cc0	Timbrado	
3642	CONSTRUCTORA ACETECH	433	FM-2022	2022-06-30	16,100.00	2,576.00	0.00	18,676.00	d39ace5e-f42b-43d8-b0a3-3b03f0949f6b	Timbrado	
3643	CONSTRUCTORA ACETECH	432	FM-2022	2022-06-30	53,850.00	8,616.00	0.00	62,466.00	80d47978-4a4e-4fab-9e38-8e5247aa51f1	Timbrado	
3644	AUTO TRANSPORTES ROJO	431	FM-2022	2022-06-30	106,250.00	17,000.00	0.00	123,250.00	d6881dd7-48bc-4065-b4eb-8176bff1add4	Timbrado	
3645	TERMIGAS S.A. DE C.V.	430	FM-2022	2022-06-30	147,000.00	23,520.00	0.00	170,520.00	8f0b1992-6f4a-4036-87a8-20f4744ced0c	Timbrado	
3646	AUTO TRANSPORTES ROJO	429	FM-2022	2022-06-30	106,250.00	17,000.00	0.00	123,250.00	da9de3e4-afe1-4dfa-81bf-126ad30d177d	Cancelado	
3647	GMG ENVIROSERVICE	428	FM-2022	2022-06-30	396,412.21	63,425.95	0.00	459,838.16	2f50e491-ed92-4323-a3a0-50462d94cb15	Timbrado	
3648	GASOLINERIA AGUA BLANCA	427	FM-2022	2022-06-30	21,500.00	3,440.00	0.00	24,940.00	c4f22ee0-0bb7-4c97-9cdb-7a038e723d49	Timbrado	
3649	DAMOR	426	FM-2022	2022-06-29	11,500.00	1,840.00	0.00	13,340.00	7b395066-4032-4236-ae90-d2af34d2d1fc	Timbrado	
3650	EGU S.A. DE C.V.	425	FM-2022	2022-06-29	3,000.00	480.00	0.00	3,480.00	44c4e87d-bd67-4d51-928e-b05b020056ca	Timbrado	
3651	CENTRO DIESEL DEL SURESTE	424	FM-2022	2022-06-29	31,500.00	5,040.00	0.00	36,540.00	d08fb4bd-0392-45e0-be2b-f63be1967f07	Timbrado	
3652	TRANSPORTES INTERNACIONALES TAMAULIPECOS	423	FM-2022	2022-06-29	23,758.62	3,801.38	0.00	27,560.00	fbaa610f-c3e5-467f-8d9c-f39df0989105	Timbrado	
3653	TRANSPORTES INTERNACIONALES TAMAULIPECOS	422	FM-2022	2022-06-29	23,758.62	3,801.38	0.00	27,560.00	39b55321-a3a1-4fa4-8765-6c73920b7a6c	Timbrado	
3654	GMG ENVIROSERVICE	421	FM-2022	2022-06-29	106,000.00	16,960.00	0.00	122,960.00	447ccc12-0689-4103-bbf5-c67010ce501c	Timbrado	
3655	KREIS	420	FM-2022	2022-06-28	20,000.00	3,200.00	0.00	23,200.00	0aac753f-459a-42e2-aea2-2e460ca6c2be	Timbrado	
3656	ALTAGUARDA	419	FM-2022	2022-06-28	50,000.00	8,000.00	0.00	58,000.00	c79ee286-d3f0-4a94-bfa1-a420095679e7	Timbrado	
3657	ALTAGUARDA	418	FM-2022	2022-06-28	26,300.00	4,208.00	0.00	30,508.00	e562903a-1775-4752-a329-d39f3d8db201	Timbrado	
3658	ALTAGUARDA	417	FM-2022	2022-06-28	12,500.00	2,000.00	0.00	14,500.00	d131bb58-f364-45cc-8495-fd52dbb6e6a6	Timbrado	
3659	ALTAGUARDA	416	FM-2022	2022-06-28	36,000.00	5,760.00	0.00	41,760.00	443e34af-dbb2-4537-8e37-55ddccfd7f83	Timbrado	
3660	ALTAGUARDA	415	FM-2022	2022-06-28	29,000.00	4,640.00	0.00	33,640.00	f9f646ed-4167-4c29-a04b-3894204d64e0	Timbrado	
3661	AUTOTANQUES HERCA DE OCOZOCOATLA S.A. DE C.V.	414	FM-2022	2022-06-27	35,950.00	5,752.00	0.00	41,702.00	472687fa-2a21-4ddb-9c89-cafba2c88b28	Timbrado	
3662	AGENCIAS MERCANTILES S.A. DE C.V.	413	FM-2022	2022-06-25	9,500.00	1,520.00	0.00	11,020.00	272d42c5-8cc1-4d4a-8779-f8b888380dab	Timbrado	
3663	FUJISAN SURVEY S.A. DE C.V.	412	FM-2022	2022-06-24	35,000.00	5,600.00	0.00	40,600.00	1ad285a7-1042-48ab-8fe1-1596bfb13515	Timbrado	
3664	FUJISAN SURVEY S.A. DE C.V.	411	FM-2022	2022-06-24	70,000.00	11,200.00	0.00	81,200.00	7246b0dd-9f0e-4503-b6a5-d533a947191d	Timbrado	
3665	FUJISAN SURVEY S.A. DE C.V.	410	FM-2022	2022-06-24	50,000.00	8,000.00	0.00	58,000.00	71657edb-7786-46b6-933c-f9c2d105b327	Timbrado	
3666	METALMECANICA ESPECIALIZADA DEL GOLFO	409	FM-2022	2022-06-23	38,000.00	6,080.00	0.00	44,080.00	7022b2e2-bcfb-4699-b1f6-61616238141a	Timbrado	
3667	CITROFRUT S.A.P.I DE C.V.	408	FM-2022	2022-06-21	10,080.00	1,612.80	0.00	11,692.80	d60eaead-eeae-4be8-9eca-4c8d7689b68c	Timbrado	
3668	METALMECANICA ESPECIALIZADA DEL GOLFO	407	FM-2022	2022-06-21	38,000.00	6,080.00	0.00	44,080.00	b6dea384-402e-4fd0-95d1-39b350ce6f97	Timbrado	
3669	RECUBRIMIENTOS INTEGRALES DEL NORTE	406	FM-2022	2022-06-21	42,000.00	6,720.00	0.00	48,720.00	5135407d-fd7e-46af-9689-26fa8e34b887	Timbrado	
3670	RECUBRIMIENTOS INTEGRALES DEL NORTE	405	FM-2022	2022-06-21	42,000.00	6,720.00	0.00	48,720.00	34f0a9ac-37c3-4a07-99fe-cd71cc2c454f	Timbrado	
3671	PROYECTOS INDUSTRIALES DE COATZACOALCOS S.A. DE C.V.	404	FM-2022	2022-06-18	2,000.00	320.00	0.00	2,320.00	a86a2ec2-f02f-4157-81af-f6f4bff73a34	Timbrado	
3672	AGRO PALM INGREDIENTS	403	FM-2022	2022-06-18	4,000.00	640.00	0.00	4,640.00	c817503f-4b40-438d-b353-458ddf3e8aef	Timbrado	
3673	AGRO PALM INGREDIENTS	402	FM-2022	2022-06-18	3,100.00	496.00	0.00	3,596.00	c0a9e8e9-7c04-40ba-b407-2c81f0d8d87c	Timbrado	
3674	CONSTRUCTORA ACETECH	401	FM-2022	2022-06-17	7,850.00	1,256.00	0.00	9,106.00	5d470cda-4707-44f4-a7c3-63558a2dbf4b	Timbrado	
3675	METODOLOGIA Y CONSTRUCCION AVANZADA S.A. DE C.V.	400	FM-2022	2022-06-17	12,500.00	2,000.00	0.00	14,500.00	2a45ba4d-838f-421a-b9fe-a4b8a4015c2e	Timbrado	
3676	CRYOINFRA	399	FM-2022	2022-06-17	5,130.00	820.80	0.00	5,950.80	6b4e925d-b6ab-4d48-ae99-d46a109df511	Timbrado	
3677	TRAVENTCO S.A. DE C.V.	398	FM-2022	2022-06-17	11,380.00	1,820.80	0.00	13,200.80	d250e9c6-a110-4523-a0a5-c88d5214b90c	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3678	ESTACION DE SERVICIO LA NORIA NAPATECO	397	FM-2022	2022-06-14	7,241.38	1,158.62	0.00	8,400.00	9b0d8088-6f18-470a-b94b-63231a9cb687	Timbrado	
3679	PETROLIFEROS DEL POTOSI S.A. DE C.V.	396	FM-2022	2022-06-13	18,000.00	2,880.00	0.00	20,880.00	e3b330d7-031c-4539-a11b-de361520d56b	Timbrado	
3680	GASOCAL S.A. DE C.V.	395	FM-2022	2022-06-13	3,000.00	480.00	0.00	3,480.00	c744e9d8-7688-4831-a6c3-892b5ab1df02	Timbrado	
3681	ENERGIA INFRA	394	FM-2022	2022-06-13	15,000.00	2,400.00	0.00	17,400.00	76ec08f0-d5b9-409c-9a47-9008180ab1af	Timbrado	
3682	RECUBRIMIENTOS INTEGRALES DEL NORTE	393	FM-2022	2022-06-11	50,000.00	8,000.00	0.00	58,000.00	513874f5-9447-4ef8-a9c9-a8d266c338e3	Timbrado	
3683	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	392	FM-2022	2022-06-11	15,500.00	2,480.00	0.00	17,980.00	6956b859-8d7b-46c2-8f6d-de43e74e46ac	Timbrado	
3684	AGRO PALM INGREDIENTS	391	FM-2022	2022-06-11	7,000.00	1,120.00	0.00	8,120.00	abb087af-cf17-448d-abfa-91d0973e63ee	Timbrado	
3685	TRASEIN S.A. DE C.V.	390	FM-2022	2022-06-11	34,000.00	5,440.00	0.00	39,440.00	2ca52fa8-ce87-4f53-b813-338671ecccea	Timbrado	
3686	TRASEIN S.A. DE C.V.	389	FM-2022	2022-06-11	17,000.00	2,720.00	0.00	19,720.00	317109e2-c1fd-4243-b7c9-14e18b344965	Timbrado	
3687	TRASEIN S.A. DE C.V.	388	FM-2022	2022-06-11	53,500.00	8,560.00	0.00	62,060.00	8355cde0-c15b-4ba1-913e-665cd13d74bb	Timbrado	
3688	TRASEIN S.A. DE C.V.	387	FM-2022	2022-06-11	111,200.00	17,792.00	0.00	128,992.00	cf38b703-975d-4db6-b207-7ae286871d81	Timbrado	
3689	TRASEIN S.A. DE C.V.	386	FM-2022	2022-06-11	153,000.00	24,480.00	0.00	177,480.00	00f9ec76-fa7a-4072-b88f-07e34a3173fd	Timbrado	
3690	TRASEIN S.A. DE C.V.	385	FM-2022	2022-06-11	73,000.00	11,680.00	0.00	84,680.00	1c752c4f-0441-49e5-b0d9-4018adbca859	Timbrado	
3691	SERVICIOS INTEGRADOS DE ENVASADO S.A. DE C.V.	384	FM-2022	2022-06-10	49,350.00	7,896.00	0.00	57,246.00	a6439d2e-d2a6-4721-8c0d-3a3fb2aa5f68	Timbrado	
3692	AGRO PALM INGREDIENTS	383	FM-2022	2022-06-10	8,000.00	1,280.00	0.00	9,280.00	0975ef50-f032-4a2a-bf83-042c4d0ed5f2	Timbrado	
3693	AGRO PALM INGREDIENTS	382	FM-2022	2022-06-09	15,500.00	2,480.00	0.00	17,980.00	5666b72-4b81-4c83-b2e8-cde4b3f2e414	Timbrado	
3694	AGRO PALM INGREDIENTS	381	FM-2022	2022-06-09	43,450.00	6,952.00	0.00	50,402.00	f0943496-98cb-4ea5-accf-55298a75f0bc	Timbrado	
3695	COMERCIALIZADORA SEMIDEG	380	FM-2022	2022-06-09	16,500.00	2,640.00	0.00	19,140.00	e19539be-2a0e-41dc-9b37-e94f0845e635	Timbrado	
3696	TEREFTALATOS MEXICANOS	379	FM-2022	2022-06-07	12,800.00	2,048.00	0.00	14,848.00	47264a54-4983-4b08-80e0-a8e699cc06e9	Timbrado	
3697	TEREFTALATOS MEXICANOS	378	FM-2022	2022-06-07	59,400.00	9,504.00	0.00	68,904.00	6e4abef4-a82e-489f-8c07-ecfb834309e	Timbrado	
3698	VOPAK DE MEXICO S.A. DE C.V.	377	FM-2022	2022-06-06	42,000.00	6,720.00	0.00	48,720.00	a4e29b30-4f17-4ebc-ad2b-394092d7e687	Timbrado	
3699	VOPAK DE MEXICO S.A. DE C.V.	376	FM-2022	2022-06-06	16,200.00	2,592.00	0.00	18,792.00	505a8282-a90b-46f5-a2c4-55cca8092212	Timbrado	
3700	AGRO PALM INGREDIENTS	375	FM-2022	2022-06-06	37,000.00	5,920.00	0.00	42,920.00	10c355f0-78a2-4d60-b9e3-f95cf72b282b	Timbrado	
3701	TERMIGAS S.A. DE C.V.	374	FM-2022	2022-06-06	147,000.00	23,520.00	0.00	170,520.00	8ec63419-9c21-4bbb-a816-94faa6a60c6c	Timbrado	
3702	J.A. DIAZ Y CIA	373	FM-2022	2022-06-04	80,000.00	12,800.00	0.00	92,800.00	c2f20b04-65d1-441e-89b0-04c683065376	Timbrado	
3703	ESTACION DE SERVICIO GESA, S.A. DE C.V.	372	FM-2022	2022-05-31	2,482.76	397.24	0.00	2,880.00	ed87d932-4caa-4d63-a2f1-7bca06e91a45	Timbrado	
3704	ESTACION DE SERVICIO GESA, S.A. DE C.V.	371	FM-2022	2022-05-31	12,500.00	2,000.00	0.00	14,500.00	8ab26e8d-f2ac-45c8-8bb1-238c0916ff85	Timbrado	
3705	ESTACION DE SERVICIO GESA	370	FM-2022	2022-05-31	1,310.34	209.66	0.00	1,520.00	b55b8e19-6617-4c13-bf5b-b451abc698ef	Timbrado	
3706	ESTACION DE SERVICIO GESA	369	FM-2022	2022-05-31	7,758.62	1,241.38	0.00	9,000.00	d76c6523-2a0c-4d21-bbac-9bf82c9287ab	Timbrado	
3707	GLOBAL RAB S. DE R.L. DE C.V.	368	FM-2022	2022-05-31	30,600.00	4,896.00	0.00	35,496.00	82a379bc-c23e-4346-b346-5f83e879e1d1	Timbrado	
3708	XCAMDA CONSTRUCCIONES S.A. DE C.V.	367	FM-2022	2022-05-31	70,000.00	11,200.00	0.00	81,200.00	0644ba6a-2ae8-4a05-bc03-6596b353179d	Timbrado	
3709	ESTACION DE SERVICIO LA NORIA NAPATECO	366	FM-2022	2022-05-31	7,758.62	1,241.38	0.00	9,000.00	f92262c2-665b-4e92-9055-77e6a83a1edd	Timbrado	
3710	ESTACION DE SERVICIO ITZEL S.A. DE C.V.	365	FM-2022	2022-05-31	7,000.00	1,120.00	0.00	8,120.00	436fede3-bd2c-40fb-ac40-7719824de146	Timbrado	
3711	ANALISIS, CALIDAD Y ASESORIA INDUSTRIAL S.A. DE C.V.	364	FM-2022	2022-05-31	28,000.00	4,480.00	0.00	32,480.00	c4cc0878-01f4-4336-8e76-50588fe162ad	Timbrado	
3712	ESTACION DE SERVICIO GESA, S.A. DE C.V.	363	FM-2022	2022-05-30	15,517.24	2,482.76	0.00	18,000.00	69d66fa2-a594-409b-9e6c-5a91fa11a92b	Timbrado	
3713	ESTACION DE SERVICIO GESA	362	FM-2022	2022-05-30	12,931.03	2,068.97	0.00	15,000.00	6f959cf8-6e03-4770-b5ea-8cbf1f32e0ba	Timbrado	
3714	PETREOS SOL	361	FM-2022	2022-05-30	23,000.00	3,680.00	0.00	26,680.00	cc0934a3-af8f-4ba2-9c40-d64351820cb5	Timbrado	
3715	CONSORCIO DE INGENIERIA Y ASOCIADOS S.A. DE C.V.	360	FM-2022	2022-05-30	3,200.00	512.00	0.00	3,712.00	3d8b9e64-1515-46c7-ab5a-f8b91592aba2	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3716	CONSTRUCTORA ACETECH	359	FM-2022	2022-05-27	70,741.00	11,318.56	0.00	82,059.56	8bcc0d21-2e3f-43ae-a8dc-e5673055a036	Timbrado	
3717	CONSTRUCCIONES INDUSTRIALES Y ECOLOGICAS DEL SURESTE S.A. DE C.V.	358	FM-2022	2022-05-26	42,000.00	6,720.00	0.00	48,720.00	09d2ba0d-bd59-43d2-9d16-0227c303dabe	Timbrado	
3718	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	357	FM-2022	2022-05-25	130,000.00	20,800.00	0.00	150,800.00	3f39995e-3263-4fea-a4ed-6c7da19b0671	Timbrado	
3719	TEREFTALATOS MEXICANOS	356	FM-2022	2022-05-25	59,400.00	9,504.00	0.00	68,904.00	afd79bac-cf94-472f-a2ef-8757fd6e7116	Timbrado	
3720	TLM AUTOS S.A. DE C.V.	355	FM-2022	2022-05-24	75,780.00	12,124.80	0.00	87,904.80	2d0f9aa2-46b7-4118-86fb-6118c18e72c6	Timbrado	
3721	CONSTRUCCIONES INDUSTRIALES Y ECOLOGICAS DEL SURESTE, S.A. DE C.V.	354	FM-2022	2022-05-24	42,000.00	6,720.00	0.00	48,720.00	1b5f8868-95c2-4e35-9210-29d18415a383	Timbrado	
3722	MANUEL FELIX DURAN PEREZ	353	FM-2022	2022-05-24	13,500.00	2,160.00	0.00	15,660.00	793d22db-a155-416a-af08-5c04cf87e35f	Timbrado	
3723	COMBUSTIBLES DE LA VEGA S.A. DE C.V.	352	FM-2022	2022-05-24	9,000.00	1,440.00	0.00	10,440.00	913071ba-4690-44a0-9940-80e22e8f7715	Timbrado	
3724	TALLERES Y REFACCIONES MONTERREY S.A. DE C.V.	351	FM-2022	2022-05-21	37,890.00	6,062.40	0.00	43,952.40	7341f8c5-841e-4f3a-b888-c89849e2046f	Timbrado	
3725	TRANSPORTES MINERVA, S.A DE C.V	350	FM-2022	2022-05-20	37,890.00	6,062.40	0.00	43,952.40	5cd58836-b3a7-4cfe-a80c-4d86fecf7243	Timbrado	
3726	TRANSPORTES LAR MEX	349	FM-2022	2022-05-20	194,340.00	31,094.40	0.00	225,434.40	dae688ab-0307-4418-97a2-c9f48682ee25	Timbrado	
3727	TRANSPORTES TLM AUTOS, S.A. DE C.V.	348	FM-2022	2022-05-20	75,780.00	12,124.80	0.00	87,904.80	cc1b931f-3d8d-47ee-9456-0caf932330f7	Timbrado	
3728	AUTO LINEAS AMERICA	347	FM-2022	2022-05-20	37,890.00	6,062.40	0.00	43,952.40	7ba417a6-dee5-4c59-b206-1aef9c9561a7	Timbrado	
3729	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	346	FM-2022	2022-05-20	949,073.64	151,851.78	0.00	1,100,925.42	a91187bd-6c50-4adf-897d-558e94f33878	Timbrado	
3730	SERVICIO LAS ARBOLEDAS	345	FM-2022	2022-05-20	24,500.00	3,920.00	0.00	28,420.00	1ca032af-423f-4d90-9d4e-c714d5e8c8c6	Timbrado	
3731	KREIS	344	FM-2022	2022-05-20	55,000.00	8,800.00	0.00	63,800.00	c20e9ba7-0f98-4312-a9f3-6b8eb8e8eacb	Timbrado	
3732	ALTAGUARDA	343	FM-2022	2022-05-20	4,800.00	768.00	0.00	5,568.00	80f1ec23-2edd-4b86-ab50-df2bdda43a38	Timbrado	
3733	ALTAGUARDA	342	FM-2022	2022-05-20	48,000.00	7,680.00	0.00	55,680.00	c4747911-5885-4099-b072-176c15c5622d	Timbrado	
3734	ALTAGUARDA	341	FM-2022	2022-05-20	4,400.00	704.00	0.00	5,104.00	d7472270-9c92-4d7b-a50d-4cc836fd7f8d	Timbrado	
3735	SERVICIO LAS ARBOLEDAS	340	FM-2022	2022-05-20	24,500.00	3,920.00	0.00	28,420.00	1352ed61-3785-42ed-adea-98c0534dc97d	Cancelado	
3736	OLRAM S.A. DE C.V.	339	FM-2022	2022-05-20	31,500.00	5,040.00	0.00	36,540.00	4fbd7b10-410b-41f1-a885-72f31dc21dbc	Timbrado	
3737	TALLERES PORTATILES S.A. DE C.V.	338	FM-2022	2022-05-20	16,000.00	2,560.00	0.00	18,560.00	989d1250-da03-4e4d-b216-a1a628c7197c	Timbrado	
3738	SERVICIO LAS ARBOLEDAS	337	FM-2022	2022-05-20	24,500.00	3,920.00	0.00	28,420.00	084c2d9b-b679-4a2a-9a63-987e86b9b642	Cancelado	
3739	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	336	FM-2022	2022-05-18	48,000.00	7,680.00	0.00	55,680.00	7730e03e-0cdf-4caf-a10d-11d911e46f76	Timbrado	
3740	SERVICIOS E INSPECCION TECNICA	335	FM-2022	2022-05-17	35,000.00	5,600.00	0.00	40,600.00	9c3f2ab3-8f40-420c-9c2c-2815e0745aa3	Timbrado	
3741	GUADALUPE ANGELINA MARTINEZ VALDEZ	334	FM-2022	2022-05-12	3,500.00	560.00	0.00	4,060.00	667c6407-df20-4d64-b70e-c8b074a42eb6	Timbrado	
3742	COMERCIALIZADORA SEMIDEG	333	FM-2022	2022-05-11	52,600.00	8,416.00	0.00	61,016.00	b5635cb9-2202-4301-ab77-477e400435e7	Timbrado	
3743	RALOY LUBRICANTES	332	FM-2022	2022-05-11	20,500.00	3,280.00	0.00	23,780.00	c33535ec-faf7-4c55-aad1-cf9d32c030db	Timbrado	
3744	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	331	FM-2022	2022-05-11	21,250.00	3,400.00	0.00	24,650.00	1d3f9801-3a27-432a-9e68-0f5206dea345	Timbrado	
3745	TEREFTALATOS MEXICANOS	330	FM-2022	2022-05-11	59,400.00	9,504.00	0.00	68,904.00	1168d833-f95e-482c-91c2-dd56ff705f38	Timbrado	
3746	ALTAGUARDA	329	FM-2022	2022-05-10	4,400.00	704.00	0.00	5,104.00	75bf9f8a-3aff-401a-be9e-b01181330545	Timbrado	
3747	ALTAGUARDA	328	FM-2022	2022-05-10	15,000.00	2,400.00	0.00	17,400.00	5e6e12b1-72ff-4b7e-9f9b-32cc060911a6	Timbrado	
3748	TRAVENTCO S.A. DE C.V.	327	FM-2022	2022-05-06	26,620.00	4,259.20	0.00	30,879.20	5586e59a-6986-4148-ae2-5f607796400b	Timbrado	
3749	TRAVENTCO S.A. DE C.V.	326	FM-2022	2022-05-06	26,620.00	4,259.20	0.00	30,879.20	68dfe5ab-9ff1-4014-8cf2-08764a4be1b8b	Timbrado	
3750	ESTACION DE SERVICIO GESA	325	FM-2022	2022-05-06	12,931.03	2,068.97	0.00	15,000.00	f07fc086-dda6-4811-95e1-97555df6635e	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3751	ESTACION DE SERVICIO GESA	324	FM-2022	2022-05-06	15,517.24	2,482.76	0.00	18,000.00	96d6cb41-2b4a-478b-a9be-5f835c570e4d	Timbrado	
3752	ESTACION DE SERVICIO GESA	323	FM-2022	2022-05-06	14,655.17	2,344.83	0.00	17,000.00	d30978a5-2db7-404a-9227-bd17b84f0903	Cancelado	
3753	EGU S.A. DE C.V.	322	FM-2022	2022-05-06	3,000.00	480.00	0.00	3,480.00	538c13e7-dcaa-4899-a05e-2d1ed56b3809	Timbrado	
3754	DAMOR	321	FM-2022	2022-05-06	11,500.00	1,840.00	0.00	13,340.00	a4fcb2c8-cc0c-4163-8e6a-2e66b4d06309	Timbrado	
3755	TRANSPORTES INTERNACIONALES TAMAULIPECOS	320	FM-2022	2022-05-06	12,500.00	2,000.00	0.00	14,500.00	a817962d-dfe4-49f6-a676-5607e6210a97	Timbrado	
3756	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	319	FM-2022	2022-05-06	51,750.00	8,280.00	0.00	60,030.00	e27508f4-0513-440d-a22d-b1aa2003a199	Timbrado	
3757	DRAGONS DE VERACRUZ S.A. DE C.V.	318	FM-2022	2022-05-06	1,500.00	240.00	0.00	1,740.00	65e1e032-5788-41f9-9a0d-2ecba4f4d4cf	Timbrado	
3758	SERVICIO GASOLINERO EL PRIMO S.A. DE C.V.	317	FM-2022	2022-05-06	17,250.00	2,760.00	0.00	20,010.00	100d85dc-395c-4aaa-9f95-bfe861d93c0a	Timbrado	
3759	CONTRO TEC	316	FM-2022	2022-05-06	2,800.00	448.00	0.00	3,248.00	27cae7b1-e519-402e-a499-baccb888dfc7	Timbrado	
3760	CONTRO TEC	315	FM-2022	2022-05-05	1,900.00	304.00	0.00	2,204.00	7b657fb4-c63a-48dd-9e42-e9d8869b8a17	Timbrado	
3761	RALOY LUBRICANTES	314	FM-2022	2022-05-05	27,000.00	4,320.00	0.00	31,320.00	266b2f73-4870-477e-8d81-e6bcb1ac72f6	Timbrado	
3762	RALOY LUBRICANTES	313	FM-2022	2022-05-05	33,500.00	5,360.00	0.00	38,860.00	5335b5ba-8efa-42bc-86aa-bcf2e233f5f	Timbrado	
3763	TRASEIN S.A. DE C.V.	312	FM-2022	2022-05-05	7,000.00	1,120.00	0.00	8,120.00	a71715f6-e280-44e4-a457-f942a21b0ceb	Timbrado	
3764	TRASEIN S.A. DE C.V.	311	FM-2022	2022-05-05	53,500.00	8,560.00	0.00	62,060.00	186638f7-4620-4154-8789-a15427774c37	Timbrado	
3765	CITROFRUT S.A.P.I DE C.V.	310	FM-2022	2022-05-05	10,080.00	1,612.80	0.00	11,692.80	8074dc83-fccf-4823-b3fb-a6f705008201	Timbrado	
3766	ALPHAC3	309	FM-2022	2022-05-05	5,500.00	880.00	0.00	6,380.00	b8e729f1-e5e8-4448-b466-ac3208d69d3f	Timbrado	
3767	SMART PASS	308	FM-2022	2022-05-04	22,000.00	3,520.00	0.00	25,520.00	fc808bd7-73f3-4b2e-995a-22eb4b958807	Timbrado	
3768	GASOCAL S.A. DE C.V.	307	FM-2022	2022-05-04	12,000.00	1,920.00	0.00	13,920.00	21d9892f-f271-46ea-89de-7acc946b8b78	Timbrado	
3769	TEREFTALATOS MEXICANOS	306	FM-2022	2022-05-04	29,700.00	4,752.00	0.00	34,452.00	c092178a-d2a5-4e8e-9148-1a4311e652e4	Timbrado	
3770	LUIS ROBERTO GARCIA ALCARAZ	305	FM-2022	2022-04-30	3,600.00	576.00	0.00	4,176.00	ab6e900e-c676-4872-885a-99ddbe465bac	Timbrado	
3771	SERVICIO GASOLINERO EL PRIMO S.A. DE C.V.	304	FM-2022	2022-04-29	17,250.00	2,760.00	0.00	20,010.00	7e9cd463-6ce5-445e-879b-c51f46b18f0c	Timbrado	
3772	CONSTRUCTORA ACETECH	303	FM-2022	2022-04-28	179,122.00	28,659.52	0.00	207,781.52	d1252ec4-e77b-4a34-a361-5624e673b923	Timbrado	
3773	J.A. DIAZ Y CIA	302	FM-2022	2022-04-28	198,500.00	31,760.00	0.00	230,260.00	5bf93987-a3c3-4ff8-a502-961bc3ab0c02	Timbrado	
3774	TRANSPORTES JSV	301	FM-2022	2022-04-28	72,000.00	11,520.00	0.00	83,520.00	75629103-3844-42fe-9c83-d3ca3a207e5b	Timbrado	
3775	J.A. DIAZ Y CIA	300	FM-2022	2022-04-28	198,500.00	31,360.00	0.00	229,860.00	c75db85c-c852-4a02-8ac2-72e5a9ee8be7	Cancelado	
3776	GRUPO CONSTRUCTOR INDUSTRIAL OIL & GAS	299	FM-2022	2022-04-27	192,000.00	30,720.00	0.00	222,720.00	b2b34945-af52-4c22-85a3-ac9b7113a5c7	Timbrado	
3777	CONSTRUCCIONES INDUSTRIALES Y ECOLOGICAS DEL SURESTE, S.A. DE C.V.	298	FM-2022	2022-04-27	285,000.00	45,600.00	0.00	330,600.00	c5627717-1fd2-46d8-9ca5-028783a7ba76	Timbrado	
3778	CIM06 S.A. DE C.V.	297	FM-2022	2022-04-27	5,500.00	880.00	0.00	6,380.00	1e25a1f0-7661-4406-9674-5bc4ce7b7ec9	Timbrado	
3779	GASOTECH S.A. DE C.V.	296	FM-2022	2022-04-27	14,100.00	2,256.00	0.00	16,356.00	3f02a8c1-ceb8-405f-b957-9cd9df282b4d	Timbrado	
3780	GASOTECH S.A. DE C.V.	295	FM-2022	2022-04-27	18,050.00	2,888.00	0.00	20,938.00	249183fb-e098-4cb5-8775-32437c22bee8	Timbrado	
3781	TUBERIA Y SOLDADURA ESCOBAR SALOME	294	FM-2022	2022-04-26	1,200.00	192.00	0.00	1,392.00	fde60fe3-d2b7-46f2-a734-0fca623f1de9	Timbrado	
3782	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	293	FM-2022	2022-04-26	3,000.00	480.00	0.00	3,480.00	539055b5-9a1a-429a-9ea0-fc36c9354746	Timbrado	
3783	CONSTRUCTORA ACETECH	292	FM-2022	2022-04-26	65,200.00	10,432.00	0.00	75,632.00	70d8ec73-df1b-4100-801c-99dcc5c66a76	Timbrado	
3784	KREIS	291	FM-2022	2022-04-26	31,000.00	4,960.00	0.00	35,960.00	53fedc2a-b55c-40ff-94b7-6a82d54f388f	Timbrado	
3785	TEREFTALATOS MEXICANOS	290	FM-2022	2022-04-25	49,500.00	7,920.00	0.00	57,420.00	88f8116c-bbd1-4ddd-a208-c90aee64af6a	Timbrado	
3786	ALVARO ESTRADA RIOS	289	FM-2022	2022-04-22	1,500.00	240.00	0.00	1,740.00	62ff229d-ac57-4683-8288-7b7055fd53dd	Timbrado	
3787	ALTAGUARDA	288	FM-2022	2022-04-22	15,000.00	2,400.00	0.00	17,400.00	b179cc01-3b4e-4107-ad09-2148a51e78d3	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3788	ALTAGUARDA	287	FM-2022	2022-04-22	45,000.00	7,200.00	0.00	52,200.00	ae45eb56-b620-4c25-93d5-d00bb6ea82f4	Timbrado	
3789	GLOBAL ROMORAKE	286	FM-2022	2022-04-22	32,000.00	5,120.00	0.00	37,120.00	5aaf2cb8-5a57-4af5-9205-ab15b547810b	Timbrado	
3790	JIR GAS S.A. DE C.V.	285	FM-2022	2022-04-22	13,850.00	2,216.00	0.00	16,066.00	9ea1208a-4d85-45f7-8574-7a88c9c5e8d5	Timbrado	
3791	CIM06 S.A. DE C.V.	284	FM-2022	2022-04-22	13,000.00	2,080.00	0.00	15,080.00	bf8bb74d-0af9-4fc1-a685-ef74c226b6c3	Timbrado	
3792	CIM06 S.A. DE C.V.	283	FM-2022	2022-04-22	11,800.00	1,888.00	0.00	13,688.00	c722450f-9bcc-46f0-9e86-2220198dc1ea	Timbrado	
3793	TRANSPORTES JSV	282	FM-2022	2022-04-22	42,000.00	6,720.00	0.00	48,720.00	3f63556a-e340-4780-9995-1b64f6cadd7a	Timbrado	
3794	DMGP SERVICIOS DE INTEGRIDAD S.A. DE C.V.	281	FM-2022	2022-04-21	63,950.00	10,232.00	0.00	74,182.00	b7ed7d6e-07fc-4c1c-aa95-7a4b6daca69	Timbrado	
3795	CONTRO TEC	280	FM-2022	2022-04-21	1,900.00	304.00	0.00	2,204.00	2752b893-66b9-4a81-9bac-229ca224e1e6	Timbrado	
3796	TRANSPORTES BRAGO S.A. DE C.V.	279	FM-2022	2022-04-21	405,000.00	64,800.00	0.00	469,800.00	d8e05450-0004-462f-afe9-1e12ec77bc37	Timbrado	
3797	OPERADORA DE LINEAS DE TRANSPORTES S.A. DE C.V	278	FM-2022	2022-04-20	10,000.00	1,600.00	0.00	11,600.00	7a6f62c1-c92a-4960-8f6d-379d0146d9ac	Timbrado	
3798	OPERADORA DE LINEAS DE TRANSPORTES S.A. DE C.V	277	FM-2022	2022-04-20	10,000.00	1,600.00	0.00	11,600.00	25d2c192-1b31-4b2b-bcc5-b5324583857f	Timbrado	
3799	OPERADORA DE LINEAS DE TRANSPORTES S.A. DE C.V	276	FM-2022	2022-04-20	10,000.00	1,600.00	0.00	11,600.00	38dd3a87-77d2-48b1-8f0c-c0e499a459dd	Timbrado	
3800	OPERADORA DE LINEAS DE TRANSPORTES S.A. DE C.V	275	FM-2022	2022-04-20	10,000.00	1,600.00	0.00	11,600.00	69c5d6b3-7c45-4352-abad-2f2eff2177e3	Timbrado	
3801	TRANSPORTES JSV	274	FM-2022	2022-04-20	72,000.00	11,520.00	0.00	83,520.00	5eacdfef-7e8a-43f3-92c5-f7134b6d20c6	Timbrado	
3802	TRANSPORTES JSV	273	FM-2022	2022-04-20	27,000.00	4,320.00	0.00	31,320.00	4c3eb01c-ac4f-43ed-b617-c91a4dd9f1e4	Timbrado	
3803	TRANSPORTES JSV	272	FM-2022	2022-04-20	36,000.00	5,760.00	0.00	41,760.00	5b8699c5-c2cc-405c-ac3f-931f89f529c6	Timbrado	
3804	TRANSPORTES JSV	271	FM-2022	2022-04-20	42,000.00	6,720.00	0.00	48,720.00	1a49f77d-efd5-4ecd-80c3-a432be8c8831	Timbrado	
3805	COMERCIALIZADORA SEMIDEG	270	FM-2022	2022-04-20	56,700.00	9,072.00	0.00	65,772.00	642f657b-4d48-4071-ab7d-ce6f1527a740	Timbrado	
3806	GRUPO CONSTRUCTOR INDUSTRIAL DE MEXICO ALEDHER	269	FM-2022	2022-04-19	45,000.00	7,200.00	0.00	52,200.00	16c68741-8685-45e6-9791-138e4f2b678e	Timbrado	
3807	COMERCIALIZADORA SEMIDEG	268	FM-2022	2022-04-19	5,000.00	800.00	0.00	5,800.00	b394a8b9-7da7-4ef3-b6aa-e3f77ed3683c	Timbrado	
3808	INNOPHOS FOSFATADOS DE MEXICO S DE R.L DE C.V.	267	FM-2022	2022-04-19	4,800.00	768.00	0.00	5,568.00	b9ae400a-498d-4e52-9ca8-9b0b834a2095	Timbrado	
3809	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	266	FM-2022	2022-04-18	8,500.00	1,360.00	0.00	9,860.00	afe248eb-9960-4c8a-b2e5-27cf1fcd8b47	Timbrado	
3810	PROYECTOS INDUSTRIALES DE COATZACOALCOS S.A. DE C.V.	265	FM-2022	2022-04-18	1,800.00	288.00	0.00	2,088.00	a8bf780c-6ab9-4398-ab13-987ed717b03f	Timbrado	
3811	CENTRO DIESEL DEL SURESTE	264	FM-2022	2022-04-18	31,500.00	5,040.00	0.00	36,540.00	32568c04-d9d5-4350-affe-90b2c81d4f07	Timbrado	
3812	JIR GAS S.A. DE C.V.	263	FM-2022	2022-04-18	13,850.00	2,216.00	0.00	16,066.00	9cd73804-0fc1-4a12-afeb-2110b1ac8128	Timbrado	
3813	DMGP SERVICIOS DE INTEGRIDAD S.A. DE C.V.	262	FM-2022	2022-04-18	63,950.00	10,232.00	0.00	74,182.00	a0e7adfb-37aa-41c7-a3f9-b14b315f5c91	Timbrado	
3814	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	261	FM-2022	2022-04-18	32,000.00	5,120.00	0.00	37,120.00	98e2ec69-49be-4517-9899-63fd20412d71	Timbrado	
3815	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	260	FM-2022	2022-04-18	19,750.00	3,160.00	0.00	22,910.00	acfd7fef-a437-4452-9680-37458cfd697	Timbrado	
3816	TRASEIN S.A. DE C.V.	259	FM-2022	2022-04-12	17,000.00	2,720.00	0.00	19,720.00	bdee3bb8-a2b0-4f91-970b-4d8d2fc2bf18	Timbrado	
3817	TUBERIA Y SOLDADURA ESCOBAR SALOME	258	FM-2022	2022-04-12	8,000.00	1,280.00	0.00	9,280.00	aa39305c-b24d-461c-ae94-a84a237f112f	Timbrado	
3818	CYPLUS IDESA	257	FM-2022	2022-04-12	21,400.00	3,424.00	0.00	24,824.00	61ab9ba8-26fc-40aa-b32c-054a159582cb	Timbrado	
3819	ENERGIA INFRA	256	FM-2022	2022-04-12	52,440.00	8,390.40	0.00	60,830.40	de0fbbd4-4d39-43e6-92b1-3d0ae5b8a1d3	Timbrado	
3820	MARIO ALBERTO RAMOS UZCANGA	255	FM-2022	2022-04-12	13,000.00	2,080.00	0.00	15,080.00	834948ee-c73e-4136-88a8-a49b954496de	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3821	ENERGIA INFRA	254	FM-2022	2022-04-12	35,000.00	5,600.00	0.00	40,600.00	2edebc2d-d81f-423c-a7b3-b7b39204a675	Timbrado	
3822	TRANSPORTES ESPECIALIZADOS ISLO	253	FM-2022	2022-04-11	116,400.00	18,624.00	0.00	135,024.00	c8c8348b-164c-4c7f-bfa5-22e06ff53215	Timbrado	
3823	AVANZIA INSTALACIONES, S.A DE C.V	252	FM-2022	2022-04-11	296,000.00	47,360.00	0.00	343,360.00	50af1c48-f11c-4678-a8e9-8baa164eb89d	Timbrado	
3824	CRYOINFRA	251	FM-2022	2022-04-11	3,800.00	608.00	0.00	4,408.00	d520a191-48ca-4687-98e8-69e659b4035c	Timbrado	
3825	TRANSPORTES ESPECIALIZADOS ISLO	250	FM-2022	2022-04-09	116,400.00	3,104.00	0.00	119,504.00	d10f8601-7c8d-4673-b52a-d1bcf4abc651	Cancelado	
3826	TRASEIN S.A. DE C.V.	249	FM-2022	2022-04-06	85,000.00	13,600.00	0.00	98,600.00	dd7deed7-5024-4b03-8129-9104f646c794	Timbrado	
3827	TRASEIN S.A. DE C.V.	248	FM-2022	2022-04-06	22,000.00	3,520.00	0.00	25,520.00	2de24abb-8da1-4284-8afa-dedc812c0d73	Timbrado	
3828	AGRO PALM INGREDIENTS	247	FM-2022	2022-04-06	140,977.44	22,556.39	0.00	163,533.83	66a32d43-97ba-49b4-ba56-e658059e7e78	Timbrado	
3829	RALOY LUBRICANTES	246	FM-2022	2022-04-05	19,000.00	3,040.00	0.00	22,040.00	3d803a91-5d1a-49c4-81a0-103f24c405ba	Timbrado	
3830	TEREFTALATOS MEXICANOS	245	FM-2022	2022-04-05	30,400.00	4,864.00	0.00	35,264.00	84d5889e-7ba7-4440-86eb-f57a076fd7af	Timbrado	
3831	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	244	FM-2022	2022-04-05	19,750.00	3,160.00	0.00	22,910.00	698b4a6e-5fa5-40db-88f0-b5420c2b7b30	Timbrado	
3832	GASOTECH S.A. DE C.V.	243	FM-2022	2022-04-05	14,100.00	2,256.00	0.00	16,356.00	9711fd8d-cba6-4962-b009-a56eae375749	Timbrado	
3833	GASOTECH S.A. DE C.V.	242	FM-2022	2022-04-05	18,050.00	2,888.00	0.00	20,938.00	855ba78c-327f-4e9b-a47e-7f6aac0b8f5b	Timbrado	
3834	COMERCIALIZADORA DHEM S.A. DE C.V.	241	FM-2022	2022-04-05	11,000.00	1,760.00	0.00	12,760.00	c7e75699-69a9-49dc-9bcf-8ab785c0b564	Timbrado	
3835	GLOBAL RAB S. DE R.L. DE C.V.	240	FM-2022	2022-04-05	11,380.00	1,820.80	0.00	13,200.80	1b7f45c5-ebb3-483c-84ad-c826e9072dd5	Timbrado	
3836	MARTHA RAMOS USCANGA	239	FM-2022	2022-04-05	13,000.00	2,080.00	0.00	15,080.00	e5a0cabf-7af6-4678-86f4-1d210cb8951e	Timbrado	
3837	SERVICIO LA TRINIDAD PAPALOTLA	238	FM-2022	2022-04-01	11,333.33	1,813.33	0.00	13,146.66	3f37a6bb-4a76-45d1-bf07-21bf8c63f5ed	Timbrado	
3838	SERVICIO AXOCOPAN	237	FM-2022	2022-04-01	11,333.33	1,813.33	0.00	13,146.66	d7e7de1e-425a-4360-abfd-4fd87921cd97	Timbrado	
3839	MARIA DEL CARMEN CASAS HUERTA	236	FM-2022	2022-04-01	14,333.33	2,293.33	0.00	16,626.66	f10efc69-e95d-4a6d-822a-0d5afc67be3d	Timbrado	
3840	COMERCIALIZADORA DHEM S.A. DE C.V.	235	FM-2022	2022-03-31	11,000.00	1,760.00	0.00	12,760.00	ca30fd4e-bdd1-4538-ab1f-dce8d2e5c1c3	Timbrado	
3841	TUBERIA Y SOLDADURA ESCOBAR SALOME	234	FM-2022	2022-03-31	11,700.00	1,872.00	0.00	13,572.00	f14e2a14-0648-4c24-ab1c-3254dffb2a0a	Timbrado	
3842	AUTOTRANSPORTES MONTIMEX S.A. DE C.V.	233	FM-2022	2022-03-31	13,500.00	2,160.00	0.00	15,660.00	f73d7c49-e8c3-441d-8250-f6d0ab8df0c2	Timbrado	
3843	TUBERIA Y SOLDADURA ESCOBAR SALOME	232	FM-2022	2022-03-31	11,700.00	1,872.00	0.00	13,572.00	2e583d50-b255-473c-9595-e4a6ccc44497	Cancelado	
3844	GMG ENVIROSERVICE	231	FM-2022	2022-03-31	134,000.00	21,440.00	0.00	155,440.00	6259bf56-0cb1-4308-9c4e-e2eeb5ea0d34	Timbrado	
3845	GRUPO INDUSTRIAL MF S.A. DE C.V.	230	FM-2022	2022-03-31	11,500.00	1,840.00	0.00	13,340.00	1287d82f-dd0b-4d23-9914-8477d434fe10	Timbrado	
3846	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	229	FM-2022	2022-03-31	27,000.00	4,320.00	0.00	31,320.00	bbd74fb3-60ae-45ba-a734-45c9c3be6841	Timbrado	
3847	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	228	FM-2022	2022-03-31	114,750.00	18,360.00	0.00	133,110.00	512fb9d7-9a02-4f09-9d1a-d6654e492ef7	Timbrado	
3848	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	227	FM-2022	2022-03-31	27,000.00	4,320.00	0.00	31,320.00	abe3fa66-438f-43a0-86cc-194d313c99d7	Timbrado	
3849	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	226	FM-2022	2022-03-31	195,750.00	31,320.00	0.00	227,070.00	5374428d-7e04-49a4-999c-60ffb2ed74c3	Timbrado	
3850	AUTOTRANSPORTES MONTIMEX S.A. DE C.V.	225	FM-2022	2022-03-31	40,500.00	6,480.00	0.00	46,980.00	4bdf8796-f681-4fe1-8117-1aac006c18ab	Timbrado	
3851	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	224	FM-2022	2022-03-31	39,000.00	6,240.00	0.00	45,240.00	77a7049d-083b-487b-b158-d396a30f4288	Timbrado	
3852	CIPRIANO JIMENEZ CORTES	223	FM-2022	2022-03-31	31,000.00	4,960.00	0.00	35,960.00	3b55c321-7b8e-4dac-bc0d-a60b0e412443	Timbrado	
3853	COMBUSTIBLES DEL SURESTE DE COATZACOALCOS	222	FM-2022	2022-03-30	48,000.00	7,680.00	0.00	55,680.00	f15aa3ea-8039-4a97-8427-dba4f46f38506	Timbrado	
3854	GLOBAL RAB S. DE R.L. DE C.V.	221	FM-2022	2022-03-30	26,620.00	4,259.20	0.00	30,879.20	57aa6440-9f5e-4b4d-bfab-9c1d6d7d78308	Timbrado	
3855	SIGERSA INNOVACIONES S.A. DE C.V.	220	FM-2022	2022-03-30	2,500.00	400.00	0.00	2,900.00	f9d5ad23-f0d7-44f6-b902-8733d300ad10	Timbrado	
3856	GRUPO COMBUMEZA S.A. DE C.V.	219	FM-2022	2022-03-29	31,000.00	4,960.00	0.00	35,960.00	c941b21c-2dc5-43ed-9212-e9098c4d1d25	Timbrado	
3857	GASCOL DE OCCIDENTE S.A. DE C.V.	218	FM-2022	2022-03-29	18,500.00	2,960.00	0.00	21,460.00	2ba7652f-b39c-417f-971d-3a8a25847f7e	Timbrado	
3858	METALMECANICA ESPECIALIZADA DEL GOLFO	217	FM-2022	2022-03-29	30,000.00	4,800.00	0.00	34,800.00	5ac1bc38-97a1-4927-9d80-9661584cde6d	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3859	CITROFRUT S.A.P.I DE C.V.	216	FM-2022	2022-03-28	48,715.48	7,794.48	0.00	56,509.96	38fab0d9-fa3e-41ac-ba89-166d5266c923	Timbrado	
3860	CITROFRUT S.A.P.I DE C.V.	215	FM-2022	2022-03-28	25,809.52	4,129.52	0.00	29,939.04	ccc1c6bc-1c69-4988-bee6-cd9ec5f6e09e	Timbrado	
3861	CITROFRUT S.A.P.I DE C.V.	214	FM-2022	2022-03-28	48,715.48	7,794.48	0.00	56,509.96	26f51c91-140f-4581-aa48-1548e2b58add	Cancelado	
3862	CITROFRUT S.A.P.I DE C.V.	213	FM-2022	2022-03-28	25,809.52	4,129.52	0.00	29,939.04	f00d9664-4011-4914-abb6-eed4ad05c547	Cancelado	
3863	MANUFACTURA ESPECIAL Y PROYECTOS INDUSTRIALES	212	FM-2022	2022-03-26	42,000.00	6,720.00	0.00	48,720.00	5db49fe4-6890-47e4-993a-b5e5a5c41da4	Timbrado	
3864	GRUPO CONSTRUCTOR KAC	211	FM-2022	2022-03-26	1,500.00	240.00	0.00	1,740.00	5bd1a470-29c1-4e79-b2ee-cdefff52afd8	Timbrado	
3865	TRASEIN S.A. DE C.V.	210	FM-2022	2022-03-24	51,000.00	8,160.00	0.00	59,160.00	4ba8e282-f2e4-4074-9f5f-71d58ff23d5f	Timbrado	
3866	GASOCAL S.A. DE C.V.	209	FM-2022	2022-03-24	12,000.00	1,920.00	0.00	13,920.00	f2754168-2378-4fe6-9154-e27554c2333a	Timbrado	
3867	SIGERSA INNOVACIONES S.A. DE C.V.	208	FM-2022	2022-03-24	7,500.00	1,200.00	0.00	8,700.00	a1f82294-f711-4934-92c6-34a279099441	Timbrado	
3868	TEREFTALATOS MEXICANOS	207	FM-2022	2022-03-24	34,650.00	5,544.00	0.00	40,194.00	b11b4a91-5720-4f0b-a527-5331765f8f05	Timbrado	
3869	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	206	FM-2022	2022-03-23	8,500.00	1,360.00	0.00	9,860.00	1d79210b-b8d0-42a6-b6a1-4cbb4283b3c9	Timbrado	
3870	SIGERSA INNOVACIONES S.A. DE C.V.	205	FM-2022	2022-03-26	7,500.00	1,200.00	0.00	8,700.00	a999e5f5-4b75-4fbc-8cfd-1a90a545fea9	Cancelado	
3871	MARTHA RAMOS USCANGA	204	FM-2022	2022-03-18	13,000.00	2,080.00	0.00	15,080.00	2613fc1c-2773-44aa-8f5d-8df081ff5d24	Timbrado	
3872	TRANSPORTES JSV	203	FM-2022	2022-03-18	36,000.00	5,760.00	0.00	41,760.00	7f5f742a-8aff-43d6-981e-a12f43dfd921	Timbrado	
3873	GLOBAL RAB S. DE R.L. DE C.V.	202	FM-2022	2022-03-18	26,620.00	4,259.20	0.00	30,879.20	db501f49-372b-459f-bc1c-10240dde01c2	Timbrado	
3874	GLOBAL RAB S. DE R.L. DE C.V.	201	FM-2022	2022-03-18	26,620.00	4,259.20	0.00	30,879.20	f118c03d-9192-4e67-9933-766c29027dce	Cancelado	
3875	SERVICIO LOPMAN S.A. DE C.V.	200	FM-2022	2022-03-17	24,000.00	3,840.00	0.00	27,840.00	908e9e0c-3771-4763-93f4-19ae58a71846	Timbrado	
3876	AUTOMATIZACION INDUSTRIAL DEL SURESTE	199	FM-2022	2022-03-16	1,500.00	240.00	0.00	1,740.00	24c484e0-7d68-4da5-be0a-d97e550067ee	Timbrado	
3877	AUTOMATIZACION INDUSTRIAL DEL SURESTE	198	FM-2022	2022-03-15	4,000.00	640.00	0.00	4,640.00	403411df-b293-4570-99c9-faf12ca15ff0	Timbrado	
3878	AUTOMATIZACION INDUSTRIAL DEL SURESTE	197	FM-2022	2022-03-15	4,000.00	640.00	0.00	4,640.00	bedf5e8e-eb4e-4001-90ad-9bbe1fca4ebd	Timbrado	
3879	GASCOL DE OCCIDENTE S.A. DE C.V.	196	FM-2022	2022-03-15	18,500.00	2,960.00	0.00	21,460.00	79c07ccf-ffd6-40e5-bace-429653740d51	Timbrado	
3880	TRANSPORTES JSV	195	FM-2022	2022-03-15	54,000.00	8,640.00	0.00	62,640.00	3d01e116-1ae4-4981-b3a0-b6af0b438829	Timbrado	
3881	VALVULAS E INSUMOS INDUSTRIALES S.A. DE C.V.	194	FM-2022	2022-03-15	15,080.00	2,412.80	0.00	17,492.80	a399d487-50d3-47b0-a9b1-3d309ff911ff	Timbrado	
3882	TECNOLOGIAS Y EQUIPOS DE CONTROL	193	FM-2022	2022-03-15	4,560.00	729.60	0.00	5,289.60	fe2b93ed-8f71-4a47-9701-fdce2410655b	Timbrado	
3883	TECNOLOGIAS Y EQUIPOS DE CONTROL	192	FM-2022	2022-03-15	5,700.00	912.00	0.00	6,612.00	1739f3ff-dca2-4752-b500-7ebc63bba674	Timbrado	
3884	ESTACION REFORMA S.A. DE C.V	191	FM-2022	2022-03-11	26,750.00	4,280.00	0.00	31,030.00	bed7a278-bbf6-4adf-abb8-99c04f612567	Timbrado	
3885	ESTACION PALMA GORDA S.A. DE C.V	190	FM-2022	2022-03-11	26,750.00	4,280.00	0.00	31,030.00	e28da018-d195-47e2-9d94-c1eded5e4fb0	Timbrado	
3886	ESTACION COLONIAS	189	FM-2022	2022-03-11	26,750.00	4,280.00	0.00	31,030.00	2ab0f47d-fee4-4afb-91d5-f997d4de2d7a	Timbrado	
3887	ESTACION COLONIAS	188	FM-2022	2022-03-15	26,750.00	4,280.00	0.00	31,030.00	9adbdff57-b6e3-4dae-b8e2-18cdfdf6d7a4	Cancelado	
3888	CENTRO DE SERVICIO AUTOMOVILISTICO S.A. DE C.V	187	FM-2022	2022-03-11	26,750.00	4,280.00	0.00	31,030.00	7caedc98-1d90-4d8a-b000-8e49f62820cc	Timbrado	
3889	AUTOMATIZACION INDUSTRIAL DEL SURESTE	186	FM-2022	2022-03-08	1,500.00	240.00	0.00	1,740.00	1a3500b7-2015-4f34-945b-ae3b2f9cd3b6	Timbrado	
3890	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	185	FM-2022	2022-03-08	13,500.00	2,160.00	0.00	15,660.00	a8516f91-975a-40ce-8719-1e5c38382d5d	Timbrado	
3891	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	184	FM-2022	2022-03-08	256,500.00	41,040.00	0.00	297,540.00	7e6a0e0f-d03a-46cc-893d-0aaba8f99e2	Timbrado	
3892	DAMOR	183	FM-2022	2022-03-08	17,000.00	2,720.00	0.00	19,720.00	524af6e3-fcc4-4f17-8bca-8921c48601ca	Timbrado	
3893	DAMOR	182	FM-2022	2022-03-08	17,000.00	2,720.00	0.00	19,720.00	fbfb0292-0522-445e-8989-ecdf8dc876e9	Cancelado	
3894	EGU S.A. DE C.V.	181	FM-2022	2022-03-08	17,000.00	2,720.00	0.00	19,720.00	36b89c63-3861-4fc5-9233-b80081d65c19	Timbrado	
3895	GRUPO INDUSTRIAL MF S.A. DE C.V.	180	FM-2022	2022-03-07	11,500.00	1,840.00	0.00	13,340.00	a094ce5e-9544-4ec1-bb05-e53003808949	Timbrado	
3896	PSI INDUSTRIAL	179	FM-2022	2022-03-07	1,900.00	304.00	0.00	2,204.00	b423ae8e-e808-4ee7-b992-1d4c1f332553	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3897	TEREFTALATOS MEXICANOS	178	FM-2022	2022-03-07	24,750.00	3,960.00	0.00	28,710.00	ddd5e14e-a78e-4b02-ade6-dace60456f87	Timbrado	
3898	MARTHA RAMOS USCANGA	177	FM-2022	2022-03-05	13,000.00	2,080.00	0.00	15,080.00	882174c7-6d9d-41c2-9e7d-94535cd9e42b	Timbrado	
3899	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	176	FM-2022	2022-03-02	310,500.00	49,680.00	0.00	360,180.00	7a5e8164-a227-4bd5-92ac-36218224e063	Timbrado	
3900	COMERCIALIZADORA SEMIDEG	175	FM-2022	2022-03-02	23,800.00	3,808.00	0.00	27,608.00	900face5-50ed-4d9d-84fb-96b037b94d19	Timbrado	
3901	GRUPO INDUSTRIAL PETROLERO SNK S.A. DE C.V.	174	FM-2022	2022-03-02	11,000.00	1,760.00	0.00	12,760.00	74e22234-47af-4f95-9cc8-3f5886c5bd60	Timbrado	
3902	ARQUITECTURA Y CONSTRUCCION DEL SUR, S.A. DE C.V.	173	FM-2022	2022-03-02	3,800.00	608.00	0.00	4,408.00	e1360f91-f16a-4c84-90b8-ee0847434d44	Timbrado	
3903	BONATTI S.P.A.	172	FM-2022	2022-03-02	291,400.05	46,623.97	0.00	338,024.02	1de8dfbe-bf4e-4354-92f7-0515020e075a	Timbrado	
3904	SUMINISTROS DE ENERGETICOS S.A. DE C.V.	171	FM-2022	2022-03-02	31,500.00	5,040.00	0.00	36,540.00	14fd64e6-ed29-4bab-acd4-2f0e8b4a4e6e	Timbrado	
3905	SUMINISTROS DE ENERGETICOS S.A. DE C.V.	170	FM-2022	2022-03-02	22,000.00	3,520.00	0.00	25,520.00	3ea7d544-b8f2-4d1b-9c87-39024dd8e7e3	Timbrado	
3906	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	169	FM-2022	2022-03-02	905,530.61	144,884.90	0.00	1,050,415.51	fb019354-4327-4ab3-a91a-f30aca7b2d34	Timbrado	
3907	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	168	FM-2022	2022-03-02	1,468,532.41	234,965.19	0.00	1,703,497.60	c596c9bb-842e-4d18-b5d3-4b78ff102abe	Timbrado	
3908	GLOBAL ROMORAKE	167	FM-2022	2022-02-28	45,000.00	7,200.00	0.00	52,200.00	b871af11-51c9-4afe-9e74-ddd9edad0668	Timbrado	
3909	RAUL TELLEZ ROMERO	166	FM-2022	2022-02-28	38,206.90	6,113.10	0.00	44,320.00	225140a7-1ae5-40e6-977c-2f2288cc3f32	Timbrado	
3910	PARQUE DE DIVERSIONES ACUATICAS EL NUEVO TEPHE	165	FM-2022	2022-02-28	24,000.00	3,840.00	0.00	27,840.00	831ffaad-7129-469e-9864-e6f9c6b62477	Timbrado	
3911	CENTAUR0 DEL NORTE AUTOTRANSPORTE	164	FM-2022	2022-02-28	9,000.00	1,440.00	0.00	10,440.00	4a8cfc77-1574-42db-8da0-70cc417039a5	Timbrado	
3912	CENTAUR0 DEL NORTE AUTOTRANSPORTE	163	FM-2022	2022-02-28	9,000.00	1,440.00	0.00	10,440.00	035f5eef-97a9-4c39-8e5d-176ade0b6958	Timbrado	
3913	HIDROCARBUROS LAS TORRES S.A. DE C.V.	162	FM-2022	2022-02-26	16,000.00	2,560.00	0.00	18,560.00	71dd3770-26d4-47ab-8b14-68b462344d7b	Timbrado	
3914	MARCELA GUADALUPE ZESATI JIMENEZ	161	FM-2022	2022-02-24	9,831.90	1,573.10	0.00	11,405.00	16dcc397-2473-4df2-9045-8a63b9d7cc8d	Timbrado	
3915	VECO-PIAS S.A. de C.V.	160	FM-2022	2022-02-24	2,500.00	400.00	0.00	2,900.00	5e50a861-d66b-4ec3-b5b0-0a9143b8726b	Timbrado	
3916	TEREFTALATOS MEXICANOS	159	FM-2022	2022-02-23	33,600.00	5,376.00	0.00	38,976.00	b6ba120e-d81f-47d6-8188-a8ba70107589	Timbrado	
3917	ARQUITECTURA Y CONSTRUCCION DEL SUR, S.A. DE C.V.	158	FM-2022	2022-02-22	3,800.00	608.00	0.00	4,408.00	3e0ecc99-0d0b-445c-b3de-05e4a750d68d	Timbrado	
3918	BIDCOM ENERGY S.A. DE C.V.	157	FM-2022	2022-02-22	8,000.00	1,280.00	0.00	9,280.00	8ce355fc-c705-4ed2-a073-ffc4e94bf372	Timbrado	
3919	COMERCIALIZADORA DHEM S.A. DE C.V.	156	FM-2022	2022-02-22	11,000.00	1,760.00	0.00	12,760.00	761ef16d-e0a9-4225-a623-39b253db424b	Timbrado	
3920	COMERCIALIZADORA PORTIMEX S.A. DE C.V.	155	FM-2022	2022-02-22	62,400.00	9,984.00	0.00	72,384.00	13c79178-12ec-4718-bc78-6681dd5b5df6	Timbrado	
3921	SERVICIOS INDUSTRIALES Y DE INFRAESTRUCTURA GOSAN	154	FM-2022	2022-02-22	13,000.00	2,080.00	0.00	15,080.00	df311073-0909-47bf-ab00-ed7e6b1bfc03	Timbrado	
3922	AVANZIA INSTALACIONES, S.A DE C.V	153	FM-2022	2022-02-22	296,000.00	47,360.00	0.00	343,360.00	f212f397-5d32-43e6-94ad-fb8830ecce85	Timbrado	
3923	METALMECANICA ESPECIALIZADA DEL GOLFO	152	FM-2022	2022-02-22	30,000.00	4,800.00	0.00	34,800.00	a7efe97d-4acb-4ed7-8762-db13caa9ab4b	Timbrado	
3924	METALMECANICA ESPECIALIZADA DEL GOLFO	151	FM-2022	2022-02-22	30,000.00	4,800.00	0.00	34,800.00	7da30b17-3629-4f9f-a8c1-665267f01a13	Timbrado	
3925	INDUSTRIA MINERA DE MEXICO S.A. DE C.V.	150	FM-2022	2022-02-21	630,000.00	100,800.00	0.00	730,800.00	27d1be7f-8d41-488a-a322-fe72986d38aa	Timbrado	
3926	TRASEIN S.A. DE C.V.	149	FM-2022	2022-02-19	42,000.00	6,720.00	0.00	48,720.00	ae31d5c7-d997-4f01-80af-2e5a9f71099e	Timbrado	
3927	TRASEIN S.A. DE C.V.	148	FM-2022	2022-02-19	38,000.00	6,080.00	0.00	44,080.00	5894a9d1-4190-4ed1-878c-fd3aad5754a	Timbrado	
3928	GRUPO NORT S.A. DE C.V.	147	FM-2022	2022-02-18	47,000.00	7,520.00	0.00	54,520.00	5328adc2-3e1d-47e0-bc52-4f2053f134e0	Timbrado	
3929	RALOY LUBRICANTES	146	FM-2022	2022-02-18	19,000.00	3,040.00	0.00	22,040.00	6e2e68f2-edc4-44bf-ac5e-3d9fb559678f	Timbrado	
3930	ALTAGUARDA	145	FM-2022	2022-02-16	32,500.00	5,200.00	0.00	37,700.00	9e7e48f6-07e0-43e6-88fa-f10c7672d1fc	Timbrado	
3931	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN S.A. DE C.V.	144	FM-2022	2022-02-16	8,500.00	1,360.00	0.00	9,860.00	73e4b4b8-4ca6-478b-8913-da1f9f70bdae	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3932	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN S.A. DE C.V.	143	FM-2022	2022-02-16	12,250.00	1,960.00	0.00	14,210.00	a6ba0514-b5eb-4c14-bc66-30abea3bed7d	Timbrado	
3933	COMBUSTIBLES Y SERVICIOS BOULEVARD S.A. DE C.V.	142	FM-2022	2022-02-16	10,500.00	1,680.00	0.00	12,180.00	330e8045-18ff-489c-b0d6-1a76a9d8fc96	Timbrado	
3934	SERVICIOS ECOLOGICOS DE ESCARCEGA S.A. DE C.V.	141	FM-2022	2022-02-16	23,500.00	3,760.00	0.00	27,260.00	c1889c1c-2344-40a8-86e5-c9fc93fbfac9	Timbrado	
3935	SERVICIOS ECOLOGICOS DE ESCARCEGA S.A. DE C.V.	140	FM-2022	2022-02-16	14,250.00	2,280.00	0.00	16,530.00	5d025087-1a1c-4f05-9335-eac5d18eeee7	Timbrado	
3936	GASOLINERA FORNES S.A. DE C.V.	139	FM-2022	2022-02-16	8,500.00	1,360.00	0.00	9,860.00	dd49fd6-398b-471a-91ca-ddef7ce6a897	Timbrado	
3937	SERVICIOS Y LUBRICANTES FORGAS S.A. DE C.V.	138	FM-2022	2022-02-16	4,750.00	760.00	0.00	5,510.00	de9bbc47-0219-491e-925a-4df4c1537951	Timbrado	
3938	SERVICIOS Y LUBRICANTES FORGAS S.A. DE C.V.	137	FM-2022	2022-02-16	12,250.00	1,960.00	0.00	14,210.00	f331fa65-276f-4090-93ac-66602b6563d1	Timbrado	
3939	ESTACION DE SERVICIO PREMIER S. DE R.L. DE C.V.	136	FM-2022	2022-02-16	5,333.33	853.33	0.00	6,186.66	6b58b287-d43e-44c8-a3f5-cf55e0bdaea	Timbrado	
3940	ESTACION DE SERVICIO MANEADERO S. DE R.L. DE C.V.	135	FM-2022	2022-02-16	16,583.33	2,653.33	0.00	19,236.66	901a65c1-7b22-4448-9625-c1b327096b6b	Timbrado	
3941	ESTACION DE SERVICIO EL TRAILERO S. DE R.L. DE C.V.	134	FM-2022	2022-02-16	24,083.33	3,853.33	0.00	27,936.66	6e2f184e-4151-4a6a-add8-4114d3af9ff5	Timbrado	
3942	GASOLINERA EE DEL NORTE S.A. DE C.V.	133	FM-2022	2022-02-16	16,583.33	2,653.33	0.00	19,236.66	06c5190d-1b6f-401b-a770-23e203911a3	Timbrado	
3943	ESTACION DE SERVICIO EL TRAILERO S. DE R.L. DE C.V.	132	FM-2022	2022-02-16	12,833.33	2,053.33	0.00	14,886.66	28897156-22a1-4598-9665-eddce2e4882c	Timbrado	
3944	ESTACION DE SERVICIO DEL RIO NUEVO S. DE R.L. DE C.V.	131	FM-2022	2022-02-16	16,583.33	2,653.33	0.00	19,236.66	a7ad9468-8309-4f70-b1f3-e0f6f96b40b3	Timbrado	
3945	COMERCIALIZADORA DHEM S.A. DE C.V.	130	FM-2022	2022-02-16	11,000.00	1,760.00	0.00	12,760.00	946bbba4-ed94-4c3b-bcb1-0cd0d902909f	Timbrado	
3946	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	129	FM-2022	2022-02-16	195,750.00	31,320.00	0.00	227,070.00	20ce1a8f-9d07-4efe-8317-b3170f1842aa	Timbrado	
3947	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	128	FM-2022	2022-02-16	8,500.00	1,360.00	0.00	9,860.00	ea9080c5-1f30-42ee-a103-248dceb994a3	Timbrado	
3948	TRASEIN S.A. DE C.V.	127	FM-2022	2022-02-15	22,000.00	3,520.00	0.00	25,520.00	819dd248-213b-4891-b661-5b02ff54c438	Timbrado	
3949	TRASEIN S.A. DE C.V.	126	FM-2022	2022-02-15	80,000.00	12,800.00	0.00	92,800.00	6acaf1b2-6ddb-476b-8c18-4167e8260988	Timbrado	
3950	TRANSPORTES BRAGO S.A. DE C.V.	125	FM-2022	2022-02-15	592,500.00	94,800.00	0.00	687,300.00	b0409362-0cdb-4aa9-855b-042bcf692fbf	Timbrado	
3951	TRANSPORTES BRAGO S.A. DE C.V.	124	FM-2022	2022-02-15	592,500.00	94,800.00	0.00	687,300.00	afc0e970-acfb-485f-8e1f-0f553b39c4d2	Cancelado	
3952	TRASEIN S.A. DE C.V.	123	FM-2022	2022-02-15	147,000.00	23,520.00	0.00	170,520.00	9b3e9373-3f3a-46a9-b230-23d256330cf1	Timbrado	
3953	TRASEIN S.A. DE C.V.	122	FM-2022	2022-02-15	28,000.00	4,480.00	0.00	32,480.00	6bdd11c3-7cc4-425a-b82d-4de2743e90c4	Timbrado	
3954	TRASEIN S.A. DE C.V.	121	FM-2022	2022-02-15	38,000.00	6,080.00	0.00	44,080.00	10b83b93-3f76-48e4-ae41-3332a8c6e586	Timbrado	
3955	FERROCARRIL MEXICANO	120	FM-2022	2022-02-14	25,000.00	4,000.00	0.00	29,000.00	3848073d-c422-42ee-95a7-d9401e63eaea	Timbrado	
3956	FERROCARRIL MEXICANO	119	FM-2022	2022-02-14	25,000.00	4,000.00	0.00	29,000.00	27f0dd07-0445-41b9-b9c8-97b16f2144bd	Timbrado	
3957	FERROSUR	118	FM-2022	2022-02-14	14,500.00	2,320.00	0.00	16,820.00	a5b46ab0-d449-47a8-a9be-1ddf109ce5b6	Timbrado	
3958	KOPLA	117	FM-2022	2022-02-14	12,500.00	2,000.00	0.00	14,500.00	e2dfd122-6627-40d3-a865-43a0384b537f	Timbrado	
3959	CENTAUR0 DEL NORTE AUTOTRANSPORTE	116	FM-2022	2022-02-14	9,000.00	1,440.00	0.00	10,440.00	95355ed9-4b8f-4c6f-98d8-2b4fa3253ad6	Timbrado	
3960	CENTAUR0 DEL NORTE AUTOTRANSPORTE	115	FM-2022	2022-02-14	9,000.00	1,440.00	0.00	10,440.00	acc8ef9e-5491-40ae-92d7-2e2a85f012af	Timbrado	
3961	CENTAUR0 DEL NORTE AUTOTRANSPORTE	114	FM-2022	2022-02-14	9,000.00	1,440.00	0.00	10,440.00	7b067b2c-b811-42bc-b1c8-f27f12b5b4f	Timbrado	
3962	CENTAUR0 DEL NORTE AUTOTRANSPORTE	113	FM-2022	2022-02-14	9,000.00	1,440.00	0.00	10,440.00	603be8d2-cc9b-4b64-ae8-2863c32d400a	Timbrado	
3963	BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA	112	FM-2022	2022-02-14	1,468,532.41	234,965.19	0.00	1,703,497.60	dc069e4b-8344-454a-bff2-4c277fbd464	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3964	CENTAUR0 DEL NORTE AUTOTRANSPORTE	111	FM-2022	2022-02-11	18,000.00	2,880.00	0.00	20,880.00	31373486-d91b-4f70-ad8a-7bea2abe7bbb	Timbrado	
3965	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	110	FM-2022	2022-02-10	243,000.00	38,880.00	0.00	281,880.00	fa6c4439-79b9-46de-af18-cbc7d772bb06	Timbrado	
3966	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	109	FM-2022	2022-02-10	209,250.00	33,480.00	0.00	242,730.00	8df6af4d-acd6-4be2-8fb3-657bf338f29d	Timbrado	
3967	BIDCOM ENERGY S.A. DE C.V.	108	FM-2022	2022-02-10	4,500.00	720.00	0.00	5,220.00	73c6fa83-7f66-4083-b663-6bf62d5e66d8	Timbrado	
3968	ARQUITECTURA Y CONSTRUCCION DEL SUR, S.A. DE C.V.	107	FM-2022	2022-02-10	3,800.00	608.00	0.00	4,408.00	2198fa59-9fd0-4a68-9340-8259f290d098	Timbrado	
3969	MARIA DEL CARMEN CASAS HUERTA	106	FM-2022	2022-02-10	14,333.33	2,293.33	0.00	16,626.66	b5e134a0-53cb-4e5a-97f6-689e9566f94d	Timbrado	
3970	SERVICIO AXOCOPAN	105	FM-2022	2022-02-10	14,333.33	2,293.33	0.00	16,626.66	e9c86f34-af2b-464b-9595-418358650c6	Timbrado	
3971	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	104	FM-2022	2022-02-09	5,600.00	896.00	0.00	6,496.00	cf7e9bd1-416e-4a88-a549-92d1fff177d8	Timbrado	
3972	COMERCIALIZADORA PORTIMEX S.A. DE C.V.	103	FM-2022	2022-02-09	24,000.00	3,840.00	0.00	27,840.00	40306ed9-e40d-4d88-ad0a-82a5750deda6	Timbrado	
3973	COMERCIALIZADORA PORTIMEX S.A. DE C.V.	102	FM-2022	2022-02-09	79,500.00	12,720.00	0.00	92,220.00	645fd499-f529-4cba-ac42-9df130764a79	Timbrado	
3974	COMERCIALIZADORA PORTIMEX S.A. DE C.V.	101	FM-2022	2022-02-08	79,500.00	12,720.00	0.00	92,220.00	5efead7a-9f97-4a25-8561-7594b1440168	Timbrado	
3975	GRUPO COMERCIAL DE MEXICO	100	FM-2022	2022-02-03	35,000.00	5,600.00	0.00	40,600.00	746ec73d-a039-46f0-b745-9d492151a0af	Timbrado	
3976	MARIA DEL CARMEN CASAS HUERTA	99	FM-2022	2022-02-03	28,666.66	4,586.67	0.00	33,253.33	8607dd74-99a3-44bf-8f99-72e119bfe3d7	Timbrado	
3977	RALOY LUBRICANTES	98	FM-2022	2022-02-03	20,500.00	3,280.00	0.00	23,780.00	66189d8c-9984-4538-8a37-dc9d623a3e78	Timbrado	
3978	RALOY LUBRICANTES	97	FM-2022	2022-02-03	41,500.00	6,640.00	0.00	48,140.00	623f749f-91b1-4bf5-a8f0-1b9ea03c6f54	Timbrado	
3979	RALOY LUBRICANTES	96	FM-2022	2022-02-03	5,000.00	800.00	0.00	5,800.00	32d42b52-e231-4e23-bf15-bbe0b2ee89de	Timbrado	
3980	SERVICIO LA TRINIDAD PAPALOTLA	95	FM-2022	2022-02-03	14,333.33	2,293.33	0.00	16,626.66	f6649181-6785-45c2-a41b-b604753e6e58	Timbrado	
3981	SERVICIO AXOCOPAN	94	FM-2022	2022-02-03	28,666.66	4,586.67	0.00	33,253.33	7ed1d945-03f5-4de0-b873-75aa43749efb	Timbrado	
3982	ARRENDADORA DE EQUIPO Y MAQUINARIA ESPECIALIZADA	93	FM-2022	2022-02-02	51,750.00	8,280.00	0.00	60,030.00	b4e53ee0-d215-4001-b13f-c016b9211832	Timbrado	
3983	TRANSPORTES BRAGO S.A. DE C.V.	92	FM-2022	2022-02-01	90,000.00	14,400.00	0.00	104,400.00	31551a38-a232-46b4-8e0f-8ecd5ec213b7	Timbrado	
3984	CYPLUS IDESA	91	FM-2022	2022-02-01	4,500.00	720.00	0.00	5,220.00	aa624b3e-cb0a-494f-81de-c16085d00cd9	Timbrado	
3985	AGRO PALM INGREDIENTS	90	FM-2022	2022-02-01	35,500.00	5,680.00	0.00	41,180.00	ed80436f-af6b-4b72-972b-3d61a2345549	Timbrado	
3986	METALMECANICA ESPECIALIZADA DEL GOLFO	89	FM-2022	2022-02-01	30,000.00	4,800.00	0.00	34,800.00	a0ef893b-0f6a-4b8a-a5e6-4afe687a0287	Timbrado	
3987	METALMECANICA ESPECIALIZADA DEL GOLFO	88	FM-2022	2022-02-01	30,000.00	4,800.00	0.00	34,800.00	3c5e5c4c-24f8-4feb-89af-1bd9e3882ee3	Timbrado	
3988	METALMECANICA ESPECIALIZADA DEL GOLFO	87	FM-2022	2022-02-01	30,000.00	4,800.00	0.00	34,800.00	94bec463-9fb5-4b38-9e85-360c27c771f0	Timbrado	
3989	COMBUSTIBLES Y SERVICIOS BOULEVARD S.A. DE C.V.	86	FM-2022	2022-02-01	18,000.00	2,880.00	0.00	20,880.00	dd89b0f8-1098-499d-8eb4-47c19833dd91	Timbrado	
3990	MARCELA GUADALUPE ZESATI JIMENEZ	85	FM-2022	2022-01-31	9,831.90	1,573.10	0.00	11,405.00	d511738e-28ac-4be6-a0b7-0da20b9aa29c	Timbrado	
3991	TRANSPORTE Y SERVICIOS S T N S.A. DE C.V.	84	FM-2022	2022-01-31	114,750.00	18,360.00	0.00	133,110.00	b9766bdb-9ee4-43af-9153-dfcb90151462	Timbrado	
3992	SERVICIOS ECOLOGICOS DE ESCARCEGA S.A. DE C.V.	83	FM-2022	2022-01-31	24,500.00	3,920.00	0.00	28,420.00	28edc1bf-f5ca-49ba-9f07-6a540b5e4ccc	Timbrado	
3993	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN S.A. DE C.V.	82	FM-2022	2022-01-31	17,000.00	2,720.00	0.00	19,720.00	fc847033-926b-4ae1-bb0c-aa41091c0054	Timbrado	
3994	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN S.A. DE C.V.	81	FM-2022	2022-01-31	13,250.00	2,120.00	0.00	15,370.00	b4a4ad91-629a-4d9e-82f6-67c6ceb9d517	Timbrado	
3995	SERVICIOS ECOLOGICOS DE ESCARCEGA S.A. DE C.V.	80	FM-2022	2022-01-31	11,250.00	1,800.00	0.00	13,050.00	d196435a-c551-4bf8-a1b4-a0982ab90a75	Timbrado	
3996	SERVICIOS Y LUBRICANTES FORGAS S.A. DE C.V.	79	FM-2022	2022-01-31	13,250.00	2,120.00	0.00	15,370.00	bc4ee85c-309c-4d60-86b8-62f1622d9722	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
3997	SERVICIOS Y LUBRICANTES FORGAS S.A. DE C.V.	78	FM-2022	2022-01-31	13,250.00	2,120.00	0.00	15,370.00	0c27a2c5-2fbd-4c4a-ac8f-165eed982d94	Timbrado	
3998	GASOLINERA FORNES S.A. DE C.V.	77	FM-2022	2022-01-31	9,500.00	1,520.00	0.00	11,020.00	3a76e098-40d1-499c-95b8-d13ab74a3f2f	Timbrado	
3999	HIDROCARBUROS JALTEPEC S.A. DE C.V.	76	FM-2022	2022-01-31	8,000.00	1,280.00	0.00	9,280.00	59701355-7026-4eb8-bde9-34e3e31720b5	Timbrado	
4000	HECTOR FLORES BARRERA	75	FM-2022	2022-01-31	12,000.00	1,920.00	0.00	13,920.00	e1a964a6-94c9-4aa2-85de-61e78b71a563	Timbrado	
4001	HECTOR FLORES BARRERA	74	FM-2022	2022-01-31	12,000.00	1,920.00	0.00	13,920.00	0e5915ea-3b70-4ebd-9621-9694f073a39b	Timbrado	
4002	ESTACION SANTA MARIA CALTENGO	73	FM-2022	2022-01-31	15,000.00	2,400.00	0.00	17,400.00	68e6359a-9af4-498e-a805-f063db830ce2	Timbrado	
4003	METALICA FABRICACIONES Y EDIFICACIONES S.A DE C. V.	72	FM-2022	2022-01-28	131,000.00	20,960.00	0.00	151,960.00	cd9ee810-02bd-4107-a3d7-a20d78bc7673	Timbrado	
4004	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	71	FM-2022	2022-01-26	1,500.00	240.00	0.00	1,740.00	df88329d-41d6-4051-baf6-d345027328b7	Timbrado	
4005	TRASEIN S.A. DE C.V.	70	FM-2022	2022-01-26	147,000.00	23,520.00	0.00	170,520.00	27308f09-c1fa-45f4-a248-c974c3748630	Timbrado	
4006	TRASEIN S.A. DE C.V.	69	FM-2022	2022-01-26	28,000.00	4,480.00	0.00	32,480.00	97c4daf9-3cc7-4888-b93c-08e982c9e07b	Timbrado	
4007	TRASEIN S.A. DE C.V.	68	FM-2022	2022-01-26	38,000.00	6,080.00	0.00	44,080.00	77e965ff-a046-4fda-bd01-61154a5ff99b	Timbrado	
4008	CRYOINFRA	67	FM-2022	2022-01-25	5,130.00	820.80	0.00	5,950.80	16d8f6da-7f20-45d7-a89b-ea583a537f78	Timbrado	
4009	PARADOR CONDESA DE ZACATECAS	66	FM-2022	2022-01-24	15,250.00	2,440.00	0.00	17,690.00	8d879dfd-492e-4416-8f3b-41444d4e16d8	Timbrado	
4010	TRASEIN S.A. DE C.V.	65	FM-2022	2022-01-24	290,000.00	46,400.00	0.00	336,400.00	34ecc0c6-96a7-4bed-83b6-b596bdb86921	Timbrado	
4011	TRANSPORTES BRAGO S.A. DE C.V.	64	FM-2022	2022-01-24	26,500.00	4,240.00	0.00	30,740.00	62c35e22-f52b-4bea-b098-8028bc049fa6	Timbrado	
4012	SERVICIO LOPMAN S.A. DE C.V.	63	FM-2022	2022-01-24	16,000.00	2,560.00	0.00	18,560.00	d072816b-ff2b-4352-8c1a-e3a3c73c9fc8	Timbrado	
4013	SERVICIO MITA BONFIL S.A. DE C.V.	62	FM-2022	2022-01-24	16,000.00	2,560.00	0.00	18,560.00	3f33240b-a247-45ca-af81-0299b7e0693a	Timbrado	
4014	HIDROCARBUROS LAS TORRES S.A. DE C.V.	61	FM-2022	2022-01-24	16,000.00	2,560.00	0.00	18,560.00	82e13206-cebc-4fd9-91b7-a9365d823ab4	Timbrado	
4015	ESTACION DE SERVICIO JALTEPEC	60	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	c5193281-35cb-467f-a82a-b466b4750c59	Timbrado	
4016	ESTACION SANTA MARIA CALTENGO	59	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	2161d2ce-fd3b-443f-87ba-8f5dc11e08cb	Timbrado	
4017	ESTACION SANTA MARIA EL PARAISO	58	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	ec3895c9-5ad8-47c3-ba66-7d18d733ceef	Timbrado	
4018	PARQUE DE DIVERSIONES ACUATICAS EL NUEVO TEPHE	57	FM-2022	2022-01-24	24,000.00	3,840.00	0.00	27,840.00	27da7750-eb38-4f9e-b1b7-29a6323b2b91	Timbrado	
4019	ESTACION SANTA MARIA LA JOYA	56	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	bf2b2e4c-36d7-4b6b-bff0-e85b7b87ac52	Timbrado	
4020	ISIDORO CALVA BALDERRAMA	55	FM-2022	2022-01-24	16,000.00	2,560.00	0.00	18,560.00	c8170aaa-f125-4366-8e5e-1a625c064f91	Timbrado	
4021	ESTACION SANTA MARIA LA MORENA	54	FM-2022	2022-01-24	22,500.00	3,600.00	0.00	26,100.00	bb6052ed-aa29-4a6c-920f-1517ccee7d46	Timbrado	
4022	ESTACION SANTA MARIA VII	53	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	c5f6f218-eb46-4c66-89db-63f040096906	Timbrado	
4023	ARTURO Y JUAN GOMEZ MARTINEZ	52	FM-2022	2022-01-24	22,500.00	3,600.00	0.00	26,100.00	0e5d05f3-787c-458c-8ddb-a0ae4d93fcab	Timbrado	
4024	ESTACION SANTA MARIA JARDINES	51	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	f2005232-681c-48fd-9388-5e57616f22c5	Timbrado	
4025	SERVICIO HUAYACOCOTLA S.A. DE C.V.	50	FM-2022	2022-01-24	1,189.66	190.34	0.00	1,380.00	eb9aab92-980e-4e64-9c76-6157eb9f6c04	Timbrado	
4026	SERVICIO HUAYACOCOTLA S.A. DE C.V.	49	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	bc058c68-bb7d-49ee-b7a5-5f0954911ee2	Timbrado	
4027	SERVICIO HUAYACOCOTLA S.A. DE C.V.	48	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	b152c563-21e5-4a1f-b150-912fe7e3c21c	Timbrado	
4028	SERVICIO HUAYACOCOTLA S.A. DE C.V.	47	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	7cb02a38-a5d8-46db-bed3-9ece2b1590f3	Timbrado	
4029	SERVICIO HUAYACOCOTLA S.A. DE C.V.	46	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	1def884d-184b-46fe-b6fd-1a6122e06aa4	Timbrado	
4030	SERVICIO HUAYACOCOTLA S.A. DE C.V.	45	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	e0a5d06f-cba3-4f1d-b6f2-5c34d5d86827	Timbrado	
4031	SERVICIO HUAYACOCOTLA S.A. DE C.V.	44	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	333d3cf4-0315-4e59-ac2d-131c99763aa3	Timbrado	
4032	SERVICIO HUAYACOCOTLA S.A. DE C.V.	43	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	020f59f0-502e-43fb-95e7-eb196c75a8f4	Timbrado	
4033	SERVICIO HUAYACOCOTLA S.A. DE C.V.	42	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	10d00d49-9997-4235-80d6-af275139e638	Timbrado	

Num	Cliente	Folio	Serie	Fecha	Subtotal	Traslados	Retenidos	Total	Folio fiscal	Status	
4034	SERVICIO HUAYACOCOTLA S.A. DE C.V.	41	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	f3576583-5d5b-4873-b7d9-3656c6353d2e	Timbrado	
4035	SERVICIO HUAYACOCOTLA S.A. DE C.V.	40	FM-2022	2022-01-24	1,681.03	268.97	0.00	1,950.00	a49f556b-0767-4838-a464-90cc35dacf0f	Timbrado	
4036	GLORIA MARIA GARCIA GARCIA	39	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	dc3ddd0e-f729-46d1-9fa8-1d20727674ff	Timbrado	
4037	COMPAÑIA SANTA MARIA	38	FM-2022	2022-01-24	22,500.00	3,600.00	0.00	26,100.00	02cbe627-a711-4f13-8438-37dded9fa58e	Timbrado	
4038	ESTACION SANTA MARIA LA PROVIDENCIA	37	FM-2022	2022-01-24	15,000.00	2,400.00	0.00	17,400.00	6ebf4a27-3b42-41f6-a24e-b98377550c01	Timbrado	
4039	ESTACION SANTA MARIA	36	FM-2022	2022-01-24	22,500.00	3,600.00	0.00	26,100.00	48aae973-ec83-4bc4-86eb-ffaefdc11d5	Timbrado	
4040	RENOVAFRIO DE CHIAPAS S.A. DE C.V.	35	FM-2022	2022-01-21	1,600.00	256.00	0.00	1,856.00	89785ba2-8dcd-4962-a5ab-e83999f6e6eb	Timbrado	
4041	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	34	FM-2022	2022-01-21	3,000.00	480.00	0.00	3,480.00	b2fd393c-aa32-4740-ba3f-172a31806597	Timbrado	
4042	ANGEL AGUILAR DOMINGUEZ	33	FM-2022	2022-01-21	10,500.00	1,680.00	0.00	12,180.00	7583057a-5779-4839-b636-48adc83dcb8	Timbrado	
4043	SERVICIO CONDESA DE ZACATECAS	32	FM-2022	2022-01-20	19,500.00	3,120.00	0.00	22,620.00	4e78ec0f-9aba-4ddb-9009-fab74b271a42	Timbrado	
4044	GRUPO DIJFA	31	FM-2022	2022-01-20	19,700.00	3,152.00	0.00	22,852.00	a7db1c62-19a6-42b0-85e8-a00321cfa3cd	Timbrado	
4045	PROYECTOS INDUSTRIALES DE COATZACOALCOS S.A. DE C.V.	30	FM-2022	2022-01-19	1,450.00	232.00	0.00	1,682.00	4f7f0b38-10c5-44a4-a91e-6639608fd8d2	Timbrado	
4046	STEPAN CDMX, S. DE R.L. DE C.V.	29	FM-2022	2022-01-19	28,000.00	4,480.00	0.00	32,480.00	c98d5ba5-7a6d-4507-88ef-12ccee64a918	Timbrado	
4047	TRANSPORTES BRAGO S.A. DE C.V.	28	FM-2022	2022-01-19	26,500.00	4,240.00	0.00	30,740.00	bd570d70-a1d5-4f1b-a87e-b69b5477c186	Timbrado	
4048	XCAMDA CONSTRUCCIONES S.A. DE C.V.	27	FM-2022	2022-01-19	42,500.00	6,800.00	0.00	49,300.00	f0897a29-96a8-4f98-90eb-865b9e18bc38	Timbrado	
4049	TEREFTALATOS MEXICANOS	26	FM-2022	2022-01-18	34,100.00	5,456.00	0.00	39,556.00	9ddcdc68-e333-4645-9685-902a94736f5e	Timbrado	
4050	TEREFTALATOS MEXICANOS	25	FM-2022	2022-01-18	94,400.00	15,104.00	0.00	109,504.00	074f423c-2fbf-4d74-a92f-711e4558a217	Timbrado	
4051	PETREOS SOL	24	FM-2022	2022-01-15	6,000.00	960.00	0.00	6,960.00	9e370cdd-dec6-4b52-bc2e-e62496762b05	Timbrado	
4052	GRUPO OLRAM S.A. DE C.V.	23	FM-2022	2022-01-15	1,450.00	232.00	0.00	1,682.00	c1629c2b-6f64-4b2d-bfa4-e8cc8acfc05	Timbrado	
4053	GRUPO NACIONAL DE RED GASOLINERA S.A. DE C.V.	22	FM-2022	2022-01-15	44,617.50	7,138.80	0.00	51,756.30	055dabbe-799d-4311-bfc0-5942168478d3	Timbrado	
4054	AGRO PALM INGREDIENTS	21	FM-2022	2022-01-13	121,400.00	19,424.00	0.00	140,824.00	129e81fd-9c24-40b3-b03b-066e2583fc9d	Timbrado	
4055	INGENIERIA DE LA CORROSION Y MANTENIMIENTO INDUSTRIAL	20	FM-2022	2022-01-12	1,500.00	240.00	0.00	1,740.00	bf06621d-c582-40f4-a747-db469c38eaa	Timbrado	
4056	TEGO	19	FM-2022	2022-01-11	22,500.00	3,600.00	0.00	26,100.00	b58676d6-d66b-4209-a2f5-ff443f177015	Timbrado	
4057	GRUPO CONSTRUCTOR KAC	18	FM-2022	2022-01-11	4,400.00	704.00	0.00	5,104.00	917292dd-2ade-47a7-8a5a-98200367bb70	Timbrado	
4058	SMART PASS	17	FM-2022	2022-01-11	53,600.00	8,576.00	0.00	62,176.00	06f74eb1-80b7-4294-ac00-17f8ccb447ab	Timbrado	
4059	SMART PASS	16	FM-2022	2022-01-11	15,500.00	2,480.00	0.00	17,980.00	07575c53-35d2-4498-ba9c-1fee0067420c	Cancelado	
4060	PEMEX TRANSFORMACION INDUSTRIAL	15	FM-2022	2022-01-10	396,500.00	63,440.00	0.00	459,940.00	f27496f5-117d-4604-95ab-da048bbb7710	Timbrado	
4061	TRASEIN S.A. DE C.V.	14	FM-2022	2022-01-08	4,000.00	640.00	0.00	4,640.00	74464c10-747d-4954-9618-0602331937cd	Timbrado	
4062	TRASEIN S.A. DE C.V.	13	FM-2022	2022-01-08	8,000.00	1,280.00	0.00	9,280.00	7c686e33-c244-410a-a5a9-25cddcd4f70f	Timbrado	
4063	TRASEIN S.A. DE C.V.	12	FM-2022	2022-01-08	22,000.00	3,520.00	0.00	25,520.00	702c3e4b-29c9-412f-926e-59f7972ce726	Timbrado	
4064	GLOBAL ROMORAKE	11	FM-2022	2022-01-08	45,000.00	7,200.00	0.00	52,200.00	a733e0cc-848b-41fc-ad78-c0ff0eba5b8f	Timbrado	
4065	BACARDI Y COMPAÑIA	10	FM-2022	2022-01-08	95,300.00	15,248.00	0.00	110,548.00	f1a7ec9b-fda5-4eaf-8925-1d5b0b6339df	Timbrado	
4066	ALTAGUARDA	9	FM-2022	2022-01-06	6,300.00	1,008.00	0.00	7,308.00	809e9c6b-57c9-4024-bb2a-af17575e2542	Timbrado	
4067	AGROGEN S.A. DE C.V.	8	FM-2022	2022-01-06	105,960.00	16,953.60	0.00	122,913.60	d084b798-8b4e-4e3c-827b-6ee2295c6b2d	Timbrado	
4068	UNIDAD LEO	7	FM-2022	2022-01-06	46,500.00	7,440.00	0.00	53,940.00	ec74e837-b75b-4e26-b33f-e402d873eb35	Timbrado	
4069	AUTO LINEAS AMERICA	6	FM-2022	2022-01-05	44,250.00	7,080.00	0.00	51,330.00	2d0d8197-d174-4b4c-9b3a-789039ccdb21	Timbrado	
4070	BACARDI Y COMPAÑIA	5	FM-2022	2022-01-05	140,000.00	22,400.00	0.00	162,400.00	3ee2c013-1cf4-4988-bc89-9cd07b62b157	Timbrado	

