

Cliente:PUBLICO GENERAL

RFC:XAXX010101000

Fecha: 2025-09-03 14:21:01

Folio: F - 72

Cant.	Descripción	P.Unitario	Subtotal	Total
1	ANTICIPOS DE GRUPO PALLADIUM	\$55,176.72	\$55,176.72	\$55,176.72
1	ABONO VIAJE A CANCUN HO00473112	\$3,448.28	\$3,448.28	\$3,448.28
1	PQT A LOS CABOS HO00518716	\$6,126.72	\$6,126.72	\$6,126.72
1	ANTICIPO R PLAZA PELICANOS HO00537559	\$2,586.21	\$2,586.21	\$2,586.21
1	RESERVA HO00523190	\$8,620.69	\$8,620.69	\$8,620.69
1	RESERVA IMACOP	\$25,862.07	\$25,862.07	\$25,862.07
1	EMISION DE VUELOS	\$1,211.20	\$1,211.20	\$1,211.20
1	ABONO RESERVA RENE HO00501658	\$8,879.31	\$8,879.31	\$8,879.31
1	Anticipo reserva HO00524996	\$3,448.28	\$3,448.28	\$3,448.28

Descuentos: \$0.00  
Neto:\$115,359.48  
IVA:\$ 18,457.52  
Total:\$133,817.00

Metodo Pago:99 - Por definir  
Forma Pago:PPD