

Ciudad de México a 6 de octubre de 2026.

ASUNTO: Se dan a conocer los Comprobantes Fiscales Digitales por Internet que obran en poder de esta Autoridad

C. Representante legal de:
SISTEMAS PLANIFICADOS DEMPRAL, S.A. DE C.V.
Calle Monterrey No. 154 Int. P 1
Colonia Roma Norte
Alcaldía Cuauhtémoc
C.P. 06700, Ciudad de México.

Esta Dirección de Verificaciones Fiscales de la Subtesorería de Fiscalización, adscrita a la Tesorería de la Ciudad de México, dependiente de la Secretaría de Administración y Finanzas, con relación a la revisión que se le práctica al amparo del oficio número **GAD0900324/26** de fecha 20 de marzo de 2026, donde "Se solicitan los datos y documentos que se indican" emitido y firmado autógrafamente por la L.C. Gabriela Aimee Hernández Gómez, Subtesorera de Fiscalización, y a efecto de continuar ejerciendo las facultades iniciadas al amparo del oficio señalado al inicio de este párrafo previsto en los artículos 30 párrafo decimo y décimo primero, 42 primer párrafo fracción II, segundo y tercer párrafo y 48 primer párrafo fracciones I, II, III y último párrafo del Código Fiscal de la Federación Fiscal vigente y con fundamento en lo dispuesto por los artículos 16, de la Constitución Política de los Estados Unidos Mexicanos vigente; 13 y 14 de la Ley de Coordinación Fiscal vigente; Cláusulas SEGUNDA, párrafo primero, fracción II, TERCERA; CUARTA, OCTAVA, párrafo primero, fracción I, incisos b) y d); NOVENA, párrafo primero y DÉCIMA, párrafo primero, fracción II, del Convenio de Colaboración Administrativa en Materia Fiscal Federal, celebrado entre el Gobierno Federal, por conducto de la Secretaría de Hacienda y Crédito Público y el Gobierno del entonces Distrito Federal, publicado en el Diario Oficial de la Federación el 12 de agosto de 2015, modificado por Acuerdo publicado en el Diario Oficial de la Federación el 08 de mayo de 2020; y en la Gaceta Oficial del Distrito Federal del 20 de agosto de 2015; artículos 1, numerales 1, 4 y 5; 3 numerales 1 y 2, inciso b); 4, apartado A, numeral 3; 5 apartado A, numeral 3; 7 apartados A, D y E; 21 apartado A, numerales 1, 3, 4, 5 y 8, apartado B, numerales 1, 4 y 5; 23 numeral 2, incisos b), f) y h) y 33 numeral 1, así como los artículos TRIGÉSIMO y TRIGÉSIMO CUARTO Transitorios de la Constitución Política de la Ciudad de México vigente; artículos 1, 4 y 8 de la Ley del Territorio de la Ciudad de México vigente; 1, 2, 5, 6, 7, 11, primer párrafo, fracción I, 12, 16, primer párrafo, fracción II, 18, 20, primer párrafo, fracción IX, 23, 27 párrafos primero y segundo, fracciones III, IV, V, VI, VIII y XLIX de la Ley Orgánica del Poder Ejecutivo y de la Administración Pública de la Ciudad de México vigente; artículos 1, 3, primer párrafo, fracciones I y II; 7, primer párrafo, fracción II, inciso B), numeral 3 subnumeral 3.4. y 249 primer párrafo, fracciones II, III y VIII, del Reglamento Interior del Poder Ejecutivo y de la Administración Pública de la Ciudad de México vigente, le comunica lo siguiente:

Que mediante oficio número SAF/TCDMX/SF/DVF/03747/2026 de fecha 04 de mayo de 2026, emitido y firmado autógrafamente por el suscrito Director de Verificaciones Fiscales, se solicitó a la Administración Central de Verificación y Evaluación de Entidades Federativas en Materia de Coordinación Fiscal, la información detallada de los Comprobantes Fiscales Digitales por Internet emitidos por la contribuyente **SISTEMAS PLANIFICADOS DEMPRAL, S.A. DE C.V.**, con Registro Federal de Contribuyentes **SPD200131ECA**, a efecto de verificar las operaciones que realizó y comprobar el correcto cumplimiento de las obligaciones fiscales a que esta afecta, como sujeto directo en materia de la siguiente contribución federal: Impuesto Sobre la Renta por el ejercicio fiscal comprendido del 01 de enero al

31 de diciembre de 2021, recibiendo respuesta a dicha solicitud; misma información que por este conducto se hace de su conocimiento, como a continuación se detalla:

En relación con la solicitud de información y documentación señalada en el párrafo anterior, se solicitó a la Administración Central de Verificación y Evaluación de Entidades Federativas en Materia de Coordinación Fiscal, proporcionando la información y documentación relacionada con la contribuyente **SISTEMAS PLANIFICADOS DEMPRAL, S.A. DE C.V.**, por el ejercicio comprendido del 1 de enero de 2022 al 31 de diciembre de 2022, misma información y documentación que por este conducto se hace de su conocimiento como a continuación se detalla:

1.- Comprobantes Fiscales Digitales por Internet vigentes, emitidos en Moneda Nacional (M.N.), con efecto de "INGRESOS", en cantidad total de **\$40,664,696.73**.

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
ENERO					
d951a260-d5c2-40f6-a66d-b68b52060fb1	11/01/2021	ROCC5506166N3	CIRO ROMO CERON	121,194.49	19,391.12
ddc24415-432c-4919-ad85-f0b270625780	13/01/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	210,340.65	33,654.50
11e4c3a1-78d8-48b9-9e3b-b4f951acb31b	14/01/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	21,119.63	3,379.14
7f519eff-1575-4ad2-9fb0-bc4f89b31934	14/01/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
4ef9a619-7934-461d-9c8c-6d594a5bbe38	14/01/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,100.00	336.00
f412d284-16b0-4c91-936a-cd635ed4ddcf	14/01/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	15,444.16	2,471.07
2b831944-1296-4083-9c79-434d81b13e51	14/01/2021	CAR1404093J3	CARINAE, S DE RL DE CV	36,178.65	5,788.58
f40955c6-ba6d-4e67-a259-51d97829b7fa	14/01/2021	CAR1404093J3	CARINAE, S DE RL DE CV	13,622.96	2,179.67
222ace7f-0c52-4aaa-b2e8-9a6f1c7aee68	14/01/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
4a2594aa-b207-4dc9-9bbc-72c7b36c72db	14/01/2021	SHK150521MS8	SHKIA, SRL CV	18,501.92	2,960.31
cb2e2c06-5db1-4ac5-9869-baac9a1482ae	14/01/2021	SHK150521MS8	SHKIA, SRL CV	8,335.00	1,333.60
e76bcecd-143a-49f2-9d27-e68d38dbd258	14/01/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
86e1a428-9bcb-4380-98d2-fb4a89f23c2c	14/01/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
ff82d505-1499-42bc-9d61-5ef6a409e31c	15/01/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,398,579.72	223,772.76
027adb4-d765-4be7-adbf-ab00f1c47c8c	15/01/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
d17259a3-74fc-41e3-8268-2f35dfdf76c16	15/01/2021	CUDR750203RB4	Rodrigo Cruz Diaz	38,362.23	6,137.96
7a861e14-f013-4420-8e9c-531f68b5684	15/01/2021	SCH180115HU5	System Consulting HH, S.A.P.I. DE C.V.	20,576.03	3,292.16
549c6da2-6660-4ae7-9474-ccf9d613ed0e	15/01/2021	SCH180115HU5	System Consulting HH, S.A.P.I. DE C.V.	886.51	141.84
1a4c5244-9a40-46f2-b932-429a90e2a4f7	15/01/2021	ROCC5506166N3	CIRO ROMO CERON	100,524.49	16,083.92
caa96909-ed84-48cf-9e48-0b63268aa019	22/01/2021	ROCC5506166N3	CIRO ROMO CERON	139,329.57	22,292.73
2a9144dc-2f22-498b-9e8a-7032e6e1ad1b	22/01/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	321,137.74	51,382.04
2a6e05c8-98ae-4d5e-a5a3-867566a1a002	25/01/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
cca9dacf-ad05-4469-89fd-e749a96615c8	25/01/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	35,956.89	5,753.10
c9e3b398-3b68-4999-82a7-35ff2156afba	27/01/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	53,192.00	8,510.72
3fa82eed-8278-42bd-b022-d642f025c1db	27/01/2021	CAR1404093J3	CARINAE, S DE RL DE CV	30,928.65	4,948.58
4505689a-4274-4ff2-ab89-db9d2527846e	27/01/2021	CAR1404093J3	CARINAE, S DE RL DE CV	16,183.34	2,589.33
5725dc79-3d72-438e-be3c-d4c221ffc5b8	27/01/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	13,974.19	2,235.87
c13283e1-907d-40b8-872e-fbfdd9ad102	28/01/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	164,651.73	26,344.28
311a517b-9b2d-4046-8d3a-6c58332b4b2	29/01/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	9,975.00	1,596.00
1d9b313e-02a7-4d41-a63c-e0408369ba0e	29/01/2021	SHK150521MS8	SHKIA, SRL CV	4,200.00	672.00
99251661-63a4-4aa0-8876-0698dbeb01b1	29/01/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,290,866.19	206,538.59
6a4fdd18-7f6c-42fe-8653-678246ae3894	29/01/2021	CUDR750203RB4	Rodrigo Cruz Diaz	33,066.27	5,290.60
27178f2d-f72c-4dd2-a70d-b8bf0b5f3dc3	29/01/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
7496ffc7-fcfe-4b45-ba15-33fd305ed58d	29/01/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,328.28	692.52
0c82e8bd-7cd6-4835-82bf-1bef64de2d8f	29/01/2021	ROCC5506166N3	CIRO ROMO CERON	73,542.95	11,766.87
d32ebc82-1b7b-478d-9981-dc42c262a009	03/02/2021	SHK150521MS8	SHKIA, SRL CV	14,320.00	2,291.20
0ac6ecb6-aa2e-4107-857a-f75a5d82a66c	03/02/2021	SHK150521MS8	SHKIA, SRL CV	8,335.00	1,333.60
4e65a65b-465f-4f31-b56e-a4b667b41367	03/02/2021	SHK150521MS8	SHKIA, SRL CV	19,478.52	3,116.56
164b4f86-76e0-419f-9dc5-64b24c44eba6	03/02/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
1794f52f-1798-4964-b069-8887983fd7f7	03/02/2021	SHK150521MS8	SHKIA, SRL CV	<u>16,413.33</u>	<u>2,626.13</u>
			SUMA	\$4,336,532.00	\$693,845.12

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
FEBRERO					
3bec83de-cfe3-4e9c-9794-977c2e2729a2	09/02/2021	ROCC5506166N3	CIRO ROMO CERON	62,743.82	10,039.01
7a74946d-2a42-4056-96d0-a5345bd08886	09/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	214,988.92	34,398.23
f656a8bb-1bb3-4bcc-ae28-0911526c2686	10/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	19,460.00	3,113.60
88552a70-9e51-40d4-8ce8-86845928c95f	12/02/2021	CAR1404093J3	CARINAE, S DE RL DE CV	36,178.65	5,788.58
6ac80882-db54-4f1f-9fb6-8121a8c5ab67	12/02/2021	CAR1404093J3	CARINAE, S DE RL DE CV	17,758.34	2,841.33
ed30752a-6e87-4e6a-ba95-a0e7b46007ff	12/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	15,234.19	2,437.47
27e12251-f97a-4110-be83-a624cbadde4b	12/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,371.66	1,339.47
a005f203-3d2b-4b10-8a43-4d446416da9f	12/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
cc3ed567-11c5-4a27-9853-5dc9ab4c0e8b	12/02/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,117,836.87	178,853.90
5b3aebcd-23de-4f29-82a3-42cd90ac8ca7	12/02/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
2a3d0aec-be75-473b-b3d8-e67467c99f21	12/02/2021	ROCC5506166N3	CIRO ROMO CERON	128,207.74	20,513.24
6e8e5217-902a-4f24-8f16-4c8d5261b40f	12/02/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
e0aafed4-f439-4607-9a74-2b2fb42a60b2	15/02/2021	CUDR750203RB4	Rodrigo Cruz Diaz	33,385.29	5,341.65
30e536c3-20df-4374-bfe2-eff9c4f783e3	15/02/2021	SHK150521MS8	SHKIA, SRL CV	22,655.00	3,624.80
4c605981-acb0-4358-a462-59fdef30e364	15/02/2021	SHK150521MS8	SHKIA, SRL CV	8,545.00	1,367.20
67a056fd-68e7-47b2-a007-d5adfd4fde0f	15/02/2021	SHK150521MS8	SHKIA, SRL CV	9,773.41	1,563.75
b2f4332f-3194-4993-a14c-7d7311c7158e	15/02/2021	SHK150521MS8	SHKIA, SRL CV	14,888.00	2,382.08
8a6edf6f-e199-442d-97ad-c3efa36f69f9	15/02/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
306d6b49-47be-4c0a-8488-02a13d699288	15/02/2021	SHK150521MS8	SHKIA, SRL CV	4,760.00	761.60
a5b1aafd-f0a9-4680-a467-77d7a382a9f7	15/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	35,000.00	5,600.00
c70ca246-1a98-47ae-8741-517da5729212	17/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	1,050.00	168.00
277c6166-3a4d-45f9-a422-0331a8244f73	17/02/2021	SHK150521MS8	SHKIA, SRL CV	2,184.00	349.44
7574bbcc-276b-4e99-b2d4-178fdc28831e	18/02/2021	SHK150521MS8	SHKIA, SRL CV	6,398.33	1,023.73
c8a6487e-5ae7-4e7a-873b-c3307b6a860b	22/02/2021	ROCC5506166N3	CIRO ROMO CERON	91,471.78	14,635.48
50394bac-a1f9-41f5-aadd-36538f003181	22/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	53,192.00	8,510.72
74aee09d-8725-49d5-b016-62e14154ea3c	24/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	321,166.21	51,386.59
58fe0a24-a91f-4de9-9d8f-e417c5fc1795	25/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
06dd67df-b6e8-438e-9337-4736d2ac5024	25/02/2021	CAR1404093J3	CARINAE, S DE RL DE CV	30,928.65	4,948.58
d0519146-3c0e-457a-b97f-b09f8cfcae8c0	25/02/2021	CAR1404093J3	CARINAE, S DE RL DE CV	16,533.30	2,645.33
b35e55d3-161f-4783-8db7-36517b1fb04a	25/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	13,274.15	2,123.86
725e3ccc-b07a-4a57-bae9-f8206c87f0d5	25/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
88760338-08a7-4c21-a7ce-a43208e9c1df	25/02/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	32,343.65	5,174.98
e8ed0876-05c4-4fcb-ab8e-a0ebacd42f26	25/02/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,345.72	695.32
bc498044-661e-4afc-a208-f9a9d4f8a706	25/02/2021	CUDR750203RB4	Rodrigo Cruz Diaz	32,442.10	5,190.74
9bc09eb7-03c8-4008-a916-f636b9a7b3e5	25/02/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	213,362.07	34,137.93
b6fd6add-db17-4abd-92c8-fd9077f7407	25/02/2021	FRI130524G1A	FRIMEQUIR, SC	4,341.38	694.62
afe43496-9a63-4008-a5b3-364b09d15374	25/02/2021	FRI130524G1A	FRIMEQUIR, SC	32,758.62	5,241.38
4309bf3c-76a8-424b-ba25-67198b97548d	26/02/2021	SHK150521MS8	SHKIA, SRL CV	28,797.50	4,607.60
93780d4e-ec50-4510-8393-75ac81605a62	26/02/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
b64eff01-b501-4138-bd53-8b3913fa2b2e	26/02/2021	SHK150521MS8	SHKIA, SRL CV	8,114.50	1,298.32
45094040-6c39-4219-9e86-7fc0b2aa9b6e	26/02/2021	SHK150521MS8	SHKIA, SRL CV	9,510.91	1,521.75
7566ecb4-1529-438c-ab92-cd10db5a0dcb	26/02/2021	SHK150521MS8	SHKIA, SRL CV	14,608.00	2,337.28
2ca32e45-77c4-4dd4-996b-3cb7a7ca6ff8	26/02/2021	SHK150521MS8	SHKIA, SRL CV	1,575.00	252.00
6d354a6c-5f06-4343-8877-ac3538cf6556	26/02/2021	SHK150521MS8	SHKIA, SRL CV	3,920.00	627.20
932cfe63-156f-48a3-8f1c-39481ca8d474	26/02/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	4,052.91	648.47
8319e341-8d8d-4a3e-a3ae-62d061008d33	26/02/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
2cda1170-2f40-4091-a823-cb0a5273a02b	26/02/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,182,567.55	189,210.81
e9be3d8c-cc28-41bc-8e4f-b528342da849	26/02/2021	ROCC5506166N3	CIRO ROMO CERON	<u>99,975.11</u>	<u>15,996.02</u>
			SUMA	\$4,030,769.42	\$644,923.11
MARZO					
b3f16078-96c1-48ec-a7ef-9730d613a612	08/03/2021	ROCC5506166N3	CIRO ROMO CERON	88,209.88	14,113.58
dd659450-044e-4517-8708-c4f612bc339e	08/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	261,347.06	41,815.53
3dc8f5f7-6c78-4275-8057-256e757f4400	10/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	35,000.00	5,600.00
0b2496c3-6e6b-4109-947e-9a9ef0640ce	10/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	17,863.10	2,858.10
f01d551a-f757-4973-94b2-e64c8512ae33	11/03/2021	CAR1404093J3	CARINAE, S DE RL DE CV	51,798.07	8,287.69
fc08dec0-edf8-4beb-9be4-b166048ffe4b	11/03/2021	CAR1404093J3	CARINAE, S DE RL DE CV	21,138.72	3,382.20
1bee2bf8-69ac-46b6-886d-12b21432f2de	11/03/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	16,654.22	2,664.68
d0958e30-be7d-428b-9286-d3414acca46c	11/03/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
218de5a8-cf22-4e29-bb20-10369070cf45	11/03/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	7,601.67	1,216.27
257ed21c-e074-4aba-bf2c-e1826f100801	11/03/2021	SHK150521MS8	SHKIA, SRL CV	22,865.00	3,658.40
5a4a2ba9-05c3-494c-9dd5-9516148e8922	11/03/2021	SHK150521MS8	SHKIA, SRL CV	7,705.00	1,232.80

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
ccc37fac-b604-4d95-8cc3-01e217923365	11/03/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
d94355e9-9260-40ba-afa4-50093663d3b8	11/03/2021	SHK150521MS8	SHKIA, SRL CV	14,090.00	2,254.40
422ecd48-0fae-4ff5-a0fa-cc532c212aea	11/03/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
9bdef52c-5cfa-4774-b10a-e7b6f6ec7c95	11/03/2021	SHK150521MS8	SHKIA, SRL CV	4,200.00	672.00
668cdec6-fdfd-40b0-a617-dbc3dec26cef	11/03/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
c544e44c-1e3c-44f2-ae83-6fef22141a9	12/03/2021	EESM750927AJ3	MARCOS ESHKENAZI SMEKE	8,357.44	1,337.19
bd2cce13-fdfe-4f7c-85ca-e7ba84f7a06a	12/03/2021	FRI130524G1A	FRIMEQUIR, SC	34,482.76	5,517.24
ee236de5-983d-49ca-b3b1-61e6624fa1e7	12/03/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
0985d035-89f4-476f-b51c-3ef4e43542fc	12/03/2021	CUDR750203RB4	Rodrigo Cruz Diaz	30,498.27	4,879.72
14503b36-a3fb-4792-b6dd-b12d56524b42	12/03/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,088,857.22	174,217.16
192f8c1e-b139-46e8-9be2-4081a5cdc20c	12/03/2021	ROCC5506166N3	CIRO ROMO CERON	113,433.26	18,149.32
922ccc6d-fe9d-4f18-aa10-6419d304894e	16/03/2021	FRI130524G1A	FRIMEQUIR, SC	7,917.24	1,266.76
e05819c3-8882-42f6-bdd7-e72b6c1fc175	17/03/2021	ROCC5506166N3	CIRO ROMO CERON	12,084.00	1,933.44
80678e16-ee32-4f6a-9061-328e08370845	19/03/2021	SHK150521MS8	SHKIA, SRL CV	4,267.03	682.72
e6131a7e-abc9-480b-a750-71059b5d9868	19/03/2021	ROCC5506166N3	CIRO ROMO CERON	96,050.91	15,368.15
4baab9e6-a7fe-40af-bd13-255fddc4de22	23/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	53,192.00	8,510.72
892aa23b-f4bf-4a48-9067-bebc596b927f	24/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	301,452.24	48,232.36
20c14427-13f9-484f-ac58-6c6e89f2c206	25/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
83712802-4b5e-4640-ba35-c58a13aa0cc3	26/03/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	125,258.62	20,041.38
6a9ffe71-b794-493f-80d2-c3a3821e4d9f	26/03/2021	ROCC5506166N3	CIRO ROMO CERON	100,005.65	16,000.90
1727fb30-80a8-46c8-b78d-856f74712e31	29/03/2021	CAR1404093J3	CARINAE, S DE RL DE CV	47,056.55	7,529.05
9f75e96e-8fbc-46b6-81cd-2c2d80f8c671	29/03/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	20,120.05	3,219.21
242067dc-e4c4-453b-88d4-729062a34bf2	29/03/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
cd3b871d-cadd-44e3-8d5d-1f6146083a67	30/03/2021	CAR1404093J3	CARINAE, S DE RL DE CV	24,604.56	3,936.73
8be024e-09b3-4db1-8341-c60ac366aa4c	30/03/2021	SHK150521MS8	SHKIA, SRL CV	25,035.00	4,005.60
c2c04039-b47f-4082-8da9-52204a9b82a7	30/03/2021	SHK150521MS8	SHKIA, SRL CV	9,773.41	1,563.75
fe9cfa9f-a2c2-4e5f-ac7a-2f546ae36076	30/03/2021	SHK150521MS8	SHKIA, SRL CV	14,888.00	2,382.08
89a5de2e-9871-4866-ba33-67ce52c1ed18	30/03/2021	SHK150521MS8	SHKIA, SRL CV	4,760.00	761.60
581bdf7f-ed1c-4d90-b089-8f2054179c6d	30/03/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	30,901.44	4,944.23
07de7367-2683-49dc-9411-3cf5d9a8b5bf	30/03/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,328.28	692.52
cbba1f3c-dbe9-4225-9b4f-6b2a3aae0c1	30/03/2021	FRI130524G1A	FRIMEQUIR, SC	34,482.76	5,517.24
8b1a3e86-efb8-4ed5-aa4c-5fee9c3c082d	30/03/2021	FRI130524G1A	FRIMEQUIR, SC	7,917.24	1,266.76
66a73a03-96fd-4aa5-8a98-19f7fc97a77	30/03/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
41930a2e-0499-4f00-95ee-2a66b34f02e6	31/03/2021	CUDR750203RB4	Rodrigo Cruz Diaz	34,776.84	5,564.29
2f9528a7-ae80-469f-a876-3ab812070876	31/03/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,128,094.49	180,495.12
e44c261e-44c5-477f-b454-44893f1f20db	31/03/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	143,775.00	23,004.00
fde291c5-d9c5-4edf-90b4-9b9398a6288d	31/03/2021	SHK150521MS8	SHKIA, SRL CV	2,000.75	320.12
b8114618-b7dd-47ae-88a0-a87e434160b3	31/03/2021	ROCC5506166N3	CIRO ROMO CERON	103,448.28	16,551.72
		SUMA		\$4,239,509.51	\$678,321.52
ABRIL					
6ed24d31-85a3-4e78-8065-201741e4e1b9	05/04/2021	ROCC5506166N3	CIRO ROMO CERON	20,386.01	3,261.76
b869943b-1685-490f-b3d4-f74d95b7e434	06/04/2021	FRI130524G1A	FRIMEQUIR, SC	34,482.76	5,517.24
61685462-9741-417d-97b9-ceae37561913	06/04/2021	FRI130524G1A	FRIMEQUIR, SC	7,913.79	1,266.21
e241b7cf-2854-48d0-b1bd-0d60cc892d1d	09/04/2021	ROCC5506166N3	CIRO ROMO CERON	109,887.72	17,582.04
a24f92e5-9090-47b7-8bbf-873694670905	12/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	17,379.11	2,780.66
2a652e48-b3d8-4639-ab9e-118737ea80cb	12/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	251,387.37	40,221.98
3853a1b5-8ff5-4dca-b98e-e498b33e4d8a	13/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	35,000.00	5,600.00
df5a75ae-f73b-49e4-9c29-910a8ed84709	13/04/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,105.00	1,296.80
36cb1a01-aa14-4a36-9fc4-b251b43e9e9d	13/04/2021	CAR1404093J3	CARINAE, S DE RL DE CV	25,245.97	4,039.36
0361c041-f0e2-42dd-b2fc-691f84e51821	13/04/2021	CAR1404093J3	CARINAE, S DE RL DE CV	23,091.25	3,694.60
d9336b6c-4f3a-40be-a118-6a39348bb471	13/04/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	18,606.76	2,977.08
97ebbea1-292f-4e8e-a459-6ec19f0aeb69	13/04/2021	ROCC5506166N3	CIRO ROMO CERON	5,300.00	848.00
c7fa583c-da63-4500-be98-e72f1f98f083	14/04/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
dcfc5304-7714-4814-a841-bfc3a5b5f2a8	14/04/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	21,455.17	3,432.83
ae26f738-c618-4aae-b4d3-1200f35296bd	14/04/2021	SHK150521MS8	SHKIA, SRL CV	22,445.00	3,591.20
6f12ba7a-3fee-4b48-83d3-c3f0d5b19fba	14/04/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
7fc6b437-306c-43d5-99e1-d95b5fcec6de	14/04/2021	SHK150521MS8	SHKIA, SRL CV	14,090.00	2,254.40
43cbc73a-e3f7-4985-82e6-8e14551ff8ee	14/04/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
7d39e18d-12e4-411a-b75c-be65f2c34a0e	14/04/2021	CUDR750203RB4	Rodrigo Cruz Diaz	33,440.05	5,350.41
c3a42948-402d-4550-b1b5-ab4992d583aa	14/04/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
4c2df5a9-c18f-4bfd-8464-dfa421334841	14/04/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
6e0d7729-411a-4c60-a1b1-2e340a4af1e6	15/04/2021	SHK150521MS8	SHKIA, SRL CV	4,648.66	743.79

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
fdcdf529-0946-43af-9c4f-8a8f289e7289	15/04/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
961915e0-612b-40fb-8f14-00fdb623ab9b	15/04/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,195,677.47	191,308.40
5c109258-9556-4218-9434-1445ff5457ba	19/04/2021	ROCC5506166N3	CIRO ROMO CERON	82,219.83	13,155.17
0aa6a3dc-5766-44f2-b8c8-4f8bcaa9064f	19/04/2021	ROCC5506166N3	CIRO ROMO CERON	5,300.00	848.00
7e0b9f79-9a29-40da-b6ed-e80a1acf32c4	22/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	279,946.99	44,791.52
8e4504f8-921b-4047-aa60-f7b325a77799	22/04/2021	DCO080731DP8	DGU Corporativo, SA de CV	159,750.00	25,560.00
7da55248-a4fc-451b-b941-329687acf6d7	26/04/2021	ROCC5506166N3	CIRO ROMO CERON	116,545.06	18,647.21
b883aecf-b837-4624-a5a6-e78b0c1261fe	26/04/2021	SHK150521MS8	SHKIA, SRL CV	1,707.13	273.14
0c3da7c6-93ed-4f0e-a7b1-12658be88e7d	27/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	57,408.25	9,185.32
730c9da6-c145-46da-b032-a129f035f9a2	28/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
61aa0951-47a9-4e2d-9d1a-f4442b0c345d	28/04/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	18,653.28	2,984.52
5d3ae960-7839-4410-9af2-bf670761964b	28/04/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	129,310.34	20,689.65
9166af19-4373-47da-abf6-6073bb05c3f6	28/04/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
6ff36f92-b2f8-41b6-a414-7712fcb51c65	28/04/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	20,006.76	3,201.08
3eaaa23e-2e2e-4bce-a135-ef771c7f64a0	28/04/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,995.97	3,199.36
f4298329-08be-4506-a964-f9f51602bd82	28/04/2021	CAR1404093J3	CARINAE, S DE RL DE CV	24,841.25	3,974.60
c4d6b03f-f93f-43e4-8d81-f060a7396b9b	29/04/2021	SHK150521MS8	SHKIA, SRL CV	14,635.00	2,341.60
9a984151-fc48-4c8f-9a93-2a9e6b66cb29	29/04/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
9e4b520b-d262-4c2c-ba17-c9145c787096	29/04/2021	SHK150521MS8	SHKIA, SRL CV	14,090.00	2,254.40
443e7e83-0ead-4268-9ffd-061387da4dd8	29/04/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
a2012ad9-79cf-4986-a40e-729e2a2c14a4	29/04/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
79531d72-014a-42a5-b19f-f9c5569bf76c	29/04/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	196,479.31	31,436.69
64274239-c91f-41ec-bd3e-c59129df52ac	29/04/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
aea19901-3ae7-4a48-a1ae-dbb6e44d35da9	29/04/2021	CUDR750203RB4	Rodrigo Cruz Diaz	33,083.39	5,293.34
518dd3f3-3e35-4915-95ec-9d1d6fe928cc	29/04/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,296,875.29	207,500.05
be398522-73df-40cd-a40d-ec0eaca3c048	30/04/2021	ROCC5506166N3	CIRO ROMO CERON	98,367.81	15,738.85
c94e726e-55c0-429e-b05b-93d0cf2720c5	03/05/2021	SHK150521MS8	SHKIA, SRL CV	5,011.16	801.79
			SUMA	\$4,519,243.91	\$723,079.03
MAYO					
db19c5b3-0915-48b9-8d07-f916efb0290b	05/05/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	129,310.34	20,689.65
800b6eb8-1de6-445a-b489-50b893cc7cd2	05/05/2021	SHK150521MS8	SHKIA, SRL CV	17,855.25	2,857.00
6df4432c-751d-437c-bf31-4a06719a11fb	07/05/2021	ROCC5506166N3	CIRO ROMO CERON	112,541.52	18,006.64
8f1d0b1d-7443-467d-92f0-a067989787bd	10/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	215,155.16	34,424.83
e52f9ac8-0880-405d-b12f-84942d6a769c	11/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	48,772.82	7,803.65
dbel1daae-4b96-484a-8917-c1db3ef25557	12/05/2021	CAR1404093J3	CARINAE, S DE RL DE CV	25,245.97	4,039.36
e785374c-c349-47e3-aa78-8ce3f1d3b16b	12/05/2021	CAR1404093J3	CARINAE, S DE RL DE CV	23,091.25	3,694.60
c07de3fe-2462-4627-8fc4-088b1e09d2da	12/05/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	18,606.76	2,977.08
e95e53ba-446e-4f6b-bae2-36b3c6718d9c	12/05/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,105.00	1,296.80
49269b55-0d6b-4ed7-9e90-ac88118d6e9f	12/05/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
324dba9c-5a03-438e-9bd5-b9cef65747dc	13/05/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
38fbd3fd-9e42-4aa3-8fc2-67e337546a7c	13/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	7,447.17	1,191.55
79796fa3-8ae9-444e-83c0-cfa57ead9d91	13/05/2021	SHK150521MS8	SHKIA, SRL CV	16,385.00	2,621.60
3cb4c303-6092-4ff1-93f2-7b79beeb1fce	13/05/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
d600426e-e4d2-46d7-812f-47ecda7a4e	13/05/2021	SHK150521MS8	SHKIA, SRL CV	14,888.00	2,382.08
df69a8c4-98db-472e-9947-99f9afea70a5	13/05/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
ff839918-90fe-4c48-a954-97d466c66cb6	13/05/2021	SHK150521MS8	SHKIA, SRL CV	2,380.00	380.80
d7f992c0-05ee-45c6-8ca7-d9d138567fbc	17/05/2021	ROCC5506166N3	CIRO ROMO CERON	107,294.51	17,167.12
8096692a-e4cf-4e1e-8135-8dc7e5a3d348	17/05/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
42f46423-e89d-45ed-a4e8-d3a3040ef4de	17/05/2021	CUDR750203RB4	Rodrigo Cruz Diaz	34,599.92	5,535.99
2e9f8030-2b85-4f02-92a8-31fff7019fe8	18/05/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,059,126.76	169,460.28
2aaa2bdc-91f6-43a7-ab23-4465f1a6787b	21/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	198,738.05	31,798.09
c2adda64-2b86-4c71-83a9-2542bb61672d	21/05/2021	ROCC5506166N3	CIRO ROMO CERON	109,147.85	17,463.66
cb981b17-0f06-4c5b-8a35-94278c46c420	24/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	57,408.25	9,185.32
464a4eee-9cac-4b91-9a59-742d7dcb8655	26/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
22270294-77a1-4d6f-9d9b-e5aa84fc047	26/05/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	28,783.53	4,605.36
b0fc6754-06bb-411c-b524-d91820cfef06	26/05/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,328.28	692.52
010823d-29d8-477e-84f0-086b42b7a484	27/05/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
5fbc643b-f223-46b7-b627-18aded88a6fd	27/05/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,995.97	3,199.36
204be8b0-22ee-4f4c-8f74-79005bcb626d	27/05/2021	CAR1404093J3	CARINAE, S DE RL DE CV	12,045.53	1,927.28
7f6b97e1-e857-405f-87a9-e32ab8118dfd	27/05/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	9,770.17	1,563.23
a63ddb00-4ec0-4ee7-b006-96fabfcf3109	28/05/2021	SHK150521MS8	SHKIA, SRL CV	14,635.00	2,341.60
8c663643-5642-4da5-aeeb-206704777633	28/05/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE VERIFICACIONES FISCALES

SAF/TCDMX/SF/DVF/08310/2026

Oficio No.: GAD0900324/26

R.F.C.: SPD200131ECA

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
5a5d2f3d-5d81-4471-8ffb-a81e1237bdeb	28/05/2021	SHK150521MS8	SHKIA, SRL CV	13,950.00	2,232.00
845ce6ea-4e83-475b-99e6-2f8bb79bd9b5	28/05/2021	SHK150521MS8	SHKIA, SRL CV	1,960.00	313.60
cfe84103-bb99-48a3-ad2e-9581b06b07d1	28/05/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	163,950.35	26,232.06
68abe7b0-e3e1-4125-aaf3-f88e54d2989	29/05/2021	ROCC5506166N3	CIRO ROMO CERON	83,035.66	13,285.71
46719afa-6575-42bf-a326-c68e53376988	31/05/2021	MLG100224TC1	MASTER LOYALTY GROUP, SA DE CV	274,000.00	43,840.00
1e1ab5f6-7012-4124-aeaa-8fdb4ddd9f6	31/05/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,656.90	5,065.10
ed269623-cbcb-40cc-af33-d7d4da212587	31/05/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
7e8c256c-c782-4d71-882b-f8ca408b81f7	31/05/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,153,694.46	184,591.11
			SUMA	\$4,088,169.64	\$654,107.14
JUNIO					
f109eeef-fac8-404d-a40e-a5bf9cf6908f	01/06/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	36,982.76	5,917.24
42d374c0-372e-4249-8320-414825661686	04/06/2021	ROCC5506166N3	CIRO ROMO CERON	132,742.17	21,238.75
afb54843-d518-4347-9faf-265738f52ca3	10/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	209,937.57	33,590.01
987f2fb1-0920-4e6e-b59c-7b318a3a206b	10/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	48,772.82	7,803.65
8062e7e4-b5c8-4c6b-950a-939eebf680d8	11/06/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
137c9819-9402-4adc-8d8c-39d1dd05921b	11/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	15,655.97	2,504.96
63bfa8a3-40ee-4d71-bbba-79517523d97c	11/06/2021	CAR1404093J3	CARINAE, S DE RL DE CV	25,245.97	4,039.36
e0d41aaf-8de1-4b4d-a00d-d8cf16b4c93e	11/06/2021	CAR1404093J3	CARINAE, S DE RL DE CV	12,413.03	1,986.08
4a5ac3df-2c56-4ea8-8343-c06a7a14f80e	11/06/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,137.67	1,622.03
2b273bf3-5648-4f0d-8e65-fd666519c591	11/06/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,105.00	1,296.80
5c6d0c8a-a188-42e9-a8c0-0d7548ce4e04	11/06/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
222ac640-a58c-453b-9ba2-9c82252644ba	14/06/2021	SHK150521MS8	SHKIA, SRL CV	14,635.00	2,341.60
41375179-c043-49ca-a0df-86980ad7237b	14/06/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
c5a78f75-6712-45a3-af83-8930014ad7c0	14/06/2021	SHK150521MS8	SHKIA, SRL CV	14,090.00	2,254.40
0b5a3fab-ba75-a44c-baff-66aa112c6931	14/06/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
6a6527c3-6250-4953-b25c-90bb587b472e	14/06/2021	SHK150521MS8	SHKIA, SRL CV	1,960.00	313.60
67533c38-f688-4e16-9b07-373df112e82e	14/06/2021	ROCC5506166N3	CIRO ROMO CERON	107,593.90	17,215.02
1dae6617-5ae0-4a49-a0cf-73c239f2a396	15/06/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,835.05	5,093.61
462e61ae-f2ca-4a7c-a600-334306c5abd4	15/06/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
2dd8ea41-9083-4988-8e5f-388a28f801fd	15/06/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,123,203.34	179,712.53
6edf1722-d554-4d75-a139-4a0da9ab583e	18/06/2021	ROCC5506166N3	CIRO ROMO CERON	106,673.18	17,067.71
50b8f8d8-9418-45fb-b3ab-e07983f3f9ae	22/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
d79379c9-b465-42dc-bce0-d8da39412181	22/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	144,761.88	23,161.90
b79e773e-328a-47fe-be4e-dc12f40609fb	22/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	30,557.38	4,889.18
09efe127-150d-4b46-8c18-a410a9087346	25/06/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
92760f06-ebd9-4dba-863a-1a977bb96f62	25/06/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	57,758.62	9,241.38
2a1ba657-7380-4698-9e2a-bc2c53a6596f	25/06/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,995.97	3,199.36
1dfd1aba-9e12-4410-918a-98861b6622da	25/06/2021	CAR1404093J3	CARINAE, S DE RL DE CV	10,198.03	1,631.68
1b2e6050-fb98-46a6-919f-202d6daa415d	25/06/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	7,922.68	1,267.63
88d53581-c28c-4fc4-97f1-053e85100109	25/06/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
a7037414-69b3-497c-ad7a-21bf111b8b50	28/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	5,027.60	804.42
93b6f50b-9ccf-415e-9cdc-840e16ce377c	28/06/2021	ROCC5506166N3	CIRO ROMO CERON	98,908.10	15,825.30
dfd7eb86-f9da-405d-b7b8-67207ede3e24	28/06/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	57,408.25	9,185.32
1c232d87-17b8-4f2b-9591-9c772bb8e7c4	28/06/2021	SHK150521MS8	SHKIA, SRL CV	14,635.00	2,341.60
a633f84e-ba2d-4b74-a65e-6d4c4ce33efa	28/06/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
9f7ec0e8-f100-4c30-99eb-c04b9dbb80cc	28/06/2021	SHK150521MS8	SHKIA, SRL CV	14,090.00	2,254.40
ec3b17ce-543d-4920-abf7-f67109f22f76	28/06/2021	SHK150521MS8	SHKIA, SRL CV	1,960.00	313.60
56895db2-3e0e-4bd7-b1f2-9943102288be	28/06/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	60,344.83	9,655.17
ce8c40a9-530f-4ab9-a93d-d4c15d4a36a3	29/06/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,088.55	4,974.17
d11f3f43-efa6-444f-af59-bcf5f5f0a823	29/06/2021	SHK150521MS8	SHKIA, SRL CV	6,604.59	1,056.73
94f1d1df-474b-4c40-b5b7-034d7c8ce77f	29/06/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	62,068.97	9,931.04
e55ea9e6-582a-4894-bdc4-8c1a82c2762f	29/06/2021	SHK150521MS8	SHKIA, SRL CV	4,106.51	657.04
ca31b2a4-940e-4e11-873e-caa01e45adda	30/06/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
386cb441-f16c-4831-a2a6-73baa1f31ba2	30/06/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,162,415.16	185,986.43
			SUMA	\$3,782,110.55	\$605,137.69
JULIO					
e5c32391-1a45-4b01-ad7d-3a67854ba010	02/07/2021	ROCC5506166N3	CIRO ROMO CERON	93,613.23	14,978.12
46aeaa8a-68d0-4852-ba3f-99deee9571af	06/07/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	38,452.92	6,152.47
4ed93987-6870-4484-9a30-847d91fce5aa	06/07/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	205,929.83	32,948.77
c3295d00-bbce-4fe8-bb50-b61ce4c93eb5	09/07/2021	ROCC5506166N3	CIRO ROMO CERON	117,126.01	18,740.16
b3a17653-1d69-4790-a226-3eb7c8adba94	12/07/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	5,339.10	854.26
60ec3377-8b00-4325-b270-0f9548b89535	12/07/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,630.00	1,380.80

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
3be84de2-41e0-4186-bb98-9d04643494bb	12/07/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
1c0ced52-dfed-4f7c-aaf8-9a20286f6fb1	12/07/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	7,922.68	1,267.63
63793b1f-78e7-4f13-95d2-3e2ec18d4ea9	12/07/2021	CAR1404093J3	CARINAE, S DE RL DE CV	25,245.97	4,039.36
78f03f72-45ea-4c52-aac4-a5e79adfe722	12/07/2021	CAR1404093J3	CARINAE, S DE RL DE CV	10,198.03	1,631.68
b802803a-343c-40d2-b16c-915446c67eff	13/07/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	23,436.54	3,749.85
d0b74a24-8719-40ed-84e5-074dc0b16724	13/07/2021	SHK150521MS8	SHKIA, SRL CV	10,730.00	1,716.80
10ca2c32-04ba-41bb-8d72-aef4754a0a18	13/07/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
b2b23dd1-1a91-4652-a25a-6a1c23181909	13/07/2021	SHK150521MS8	SHKIA, SRL CV	9,450.00	1,512.00
51af26c6-6751-4509-829e-06f28e164ace	13/07/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
f25d3a89-09de-4a5f-92db-a485cea9748e	13/07/2021	SHK150521MS8	SHKIA, SRL CV	1,960.00	313.60
7208189c-1efa-474a-8e05-9e24831871fd	13/07/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
a306f6dd-7342-4668-bc95-86d358aa7db7	15/07/2021	CUDR750203RB4	Rodrigo Cruz Diaz	28,019.26	4,483.08
33820b31-5b74-4890-9428-f7ac1e11f924	15/07/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,069,280.72	171,084.92
2e0cefd7-39fe-423a-9d14-cef465763cab	15/07/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
51698a42-9192-4543-b4c0-7a94f2dec7dd	16/07/2021	ROCC5506166N3	CIRO ROMO CERON	86,628.91	13,860.63
13c68705-67d3-418b-b3a6-49f82c7fb407	20/07/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	195,838.73	31,334.20
d1abfc32-0590-4737-9516-eca527b1447d	23/07/2021	ROCC5506166N3	CIRO ROMO CERON	103,900.56	16,624.09
c6b8fa31-9d32-4444-8a43-03caf4eb7d8b	27/07/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
27ec68e2-e257-4911-9d00-c9eddb35ae65	27/07/2021	CAR1404093J3	CARINAE, S DE RL DE CV	20,003.38	3,200.54
3e6aa3cb-a7b2-43ab-8a55-1984c6dfd36f	27/07/2021	CAR1404093J3	CARINAE, S DE RL DE CV	10,203.49	1,632.56
c07fbfdb-748d-4202-96f3-d8ae33965de3	27/07/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	7,926.97	1,268.32
4e6b2eeb-743f-4b97-abd5-e63fd44916dd	27/07/2021	SPR200708CZ0	SOESSA Producciones, S.A.S de C.V.	63,048.00	10,087.68
cfb8f792-7811-4e1d-9aa4-347151e5f166	27/07/2021	SPR200708CZ0	SOESSA Producciones, S.A.S de C.V.	137,113.42	21,938.15
f206ce9d-8473-4653-ab9b-94f7474398a2	28/07/2021	SHK150521MS8	SHKIA, SRL CV	10,730.00	1,716.80
d0241bc1-970b-4e9c-8355-ab4039d7f4bd	28/07/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
499d84c9-b332-4885-9be0-3457b0addb15	28/07/2021	SHK150521MS8	SHKIA, SRL CV	9,450.00	1,512.00
87be441b-db2b-4196-9361-7f7459c3c43a	28/07/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
d6359bb5-ff30-4754-89ef-5933b1a2f490	28/07/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,154.70	344.75
95f78a76-c91a-4507-ab19-0964f7a3339f	28/07/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,328.28	692.52
c6e2d712-a9fb-4790-ba0b-bc96734540a0	29/07/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	3,000.00	480.00
be82108e-7199-497e-a6ef-a9d8747dc438	29/07/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	57,408.25	9,185.32
8a86004c-f73a-4b82-ab74-4d82fcacf2800	29/07/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	61,422.84	9,827.65
7112b5a4-7017-4ce3-b6dc-5c9fe6136e23	30/07/2021	CUDR750203RB4	Rodrigo Cruz Diaz	30,480.08	4,876.81
0776ac5f-1ed1-491d-ab84-528caf680e3d	30/07/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
16560460-1199-4aa9-8bfe-7ab2ace78bb4	30/07/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,179,484.22	188,717.48
62d2dd2b-28ba-4c87-afcb-e1cefa039ef0	30/07/2021	ROCC5506166N3	CIRO ROMO CERON	71,186.83	11,389.89
			SUMA	\$3,796,683.86	\$607,469.42
AGOSTO					
917175af-5dcd-445f-9cf5-f8b22d3bb080	06/08/2021	ROCC5506166N3	CIRO ROMO CERON	84,651.42	13,544.23
e858f27d-8245-4f80-9ba5-91fc9256211d	10/08/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	61,044.00	9,767.04
2c3509e0-8348-4d48-98fc-57a4558dfdc1	11/08/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
0d2e4379-7ca2-463c-9542-77ab325cc160	11/08/2021	CAR1404093J3	CARINAE, S DE RL DE CV	25,245.97	4,039.36
f31b03f1-796d-4da8-bf87-e664501dc683a	11/08/2021	CAR1404093J3	CARINAE, S DE RL DE CV	10,198.03	1,631.68
d42a404d-becf-4891-b888-e7825d2bbf40	11/08/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	7,922.67	1,267.63
03b7467d-cdf4-47ff-a6d3-330664e84018	11/08/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
2e7a877b-ac28-4361-bf40-ed1412033d46	11/08/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,630.00	1,380.80
99a96f1f-7567-451f-894c-003a01113335	11/08/2021	VMP1404096MA	VENTAS, MARKETING Y PROMOTORA BERAKAH, SA DE CV	16,139.50	2,582.32
aa4ff16a-3752-4e6d-8825-24bd0b34a57b	12/08/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
918d3dec-313f-4ebf-9042-a6e078b02baa	12/08/2021	SHK150521MS8	SHKIA, SRL CV	18,867.50	3,018.80
c8298da4-b7f5-4522-b5b4-0f0a31e9c99d	12/08/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
d8324bc5-cf93-4edd-b653-eb91cf4b5e9d	12/08/2021	SHK150521MS8	SHKIA, SRL CV	9,450.00	1,512.00
bd771ce3-f91c-4f71-904d-7fc490c49c3d	12/08/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
b246290d-3bfe-494d-9328-928c104021a8	12/08/2021	SHK150521MS8	SHKIA, SRL CV	2,100.00	336.00
98fdb78e-9fd7-494b-9242-d74261a51915	13/08/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
35f3488a-a669-4256-80f3-3c576293d18c	13/08/2021	CUDR750203RB4	Rodrigo Cruz Diaz	29,968.44	4,794.95
dd5f732d-4651-4c72-b4e3-eeef33c91820	13/08/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	908,665.08	145,386.41
ef3ed6af-4fd2-4392-9b68-75f350a85f4b	13/08/2021	ROCC5506166N3	CIRO ROMO CERON	14,915.76	2,386.52
af78666f-86cf-4c0f-b30f-ee70db1e0e8f	16/08/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
f22d9710-e065-492c-a27c-4c0bc2b0d8bc	18/08/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	106,551.72	17,048.28
3bc93a19-e36f-4dc0-8110-d8e7db4b33b0	20/08/2021	ROCC5506166N3	CIRO ROMO CERON	16,457.63	2,633.22
cbead217-fd13-4144-80e3-1dc3caf6f2d7	25/08/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
50ef79ec-d400-4a40-ab10-b53db9bb3d73	25/08/2021	CAR1404093J3	CARINAE, S DE RL DE CV	20,003.38	3,200.54

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
8dece1db-f854-4037-80b4-541bb7ceec3d	25/08/2021	CAR1404093J3	CARINAE, S DE RL DE CV	9,203.26	1,472.52
ae19dbc1-c88e-439b-bb25-3237fb9b13d7	25/08/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	12,077.21	1,932.35
910c4de8-0892-4776-9e1d-f1257fdef73b	25/08/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
86931640-614d-4f96-b26a-8dfb20d64340	27/08/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
ff40be6f-fe03-41fb-80c1-27588a520bdd	27/08/2021	SHK150521MS8	SHKIA, SRL CV	14,035.00	2,245.60
0302d169-2cbd-4108-937e-ea951928fdae	27/08/2021	SHK150521MS8	SHKIA, SRL CV	3,220.00	515.20
a58fa6e6-11a3-49ff-b1b4-b7770352de98	27/08/2021	ROCC5506166N3	CIRO ROMO CERON	15,303.79	2,448.61
819a76ba-4f68-46e5-b8d0-598d24b7ae03	30/08/2021	WRE1012142Z0	WAX REVOLUTION, S.A. DE C.V.	168,448.28	26,951.72
de167625-f56d-4db2-bb37-729157f1df01	31/08/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,192.70	4,990.83
867b778b-8673-4300-afab-61bac7aeef20	31/08/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,328.28	692.52
d048f89c-0028-4f11-99ab-87f395469efc	31/08/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	990,989.90	158,558.38
a8c263af-ffac-4e68-9974-2f293dfcf1fe	03/09/2021	SHK150521MS8	SHKIA, SRL CV	<u>5,206.85</u>	<u>833.10</u>
			SUMA	\$2,683,947.02	\$429,431.52
SEPTIEMBRE					
1447a95e-8ab6-4022-a54c-e06b2f69dbf2	03/09/2021	ROCC5506166N3	CIRO ROMO CERON	15,044.09	2,407.05
d2140bd7-1b3c-4a21-a7d2-c51db52150fc	10/09/2021	ROCC5506166N3	CIRO ROMO CERON	15,044.09	2,407.05
97ebcaa9-fb6c-4ed7-b683-2626f2d20e35	13/09/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
df856143-8808-4317-b26a-b69d5b295c40	13/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,630.00	1,380.80
8ec1c68a-aa34-43a5-9756-ee588b104d19	13/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
4bb4271b-b0a2-4211-8d18-e4d7d4208de0	14/09/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
3686a1ec-4eaa-4744-965e-9d5b1ea92695	14/09/2021	SHK150521MS8	SHKIA, SRL CV	14,175.00	2,268.00
e1bf03b0-eb93-4bac-9d06-e79c9443dd02	14/09/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
c1914740-8394-4a0f-8f6b-8ca13804179e	14/09/2021	SHK150521MS8	SHKIA, SRL CV	4,060.00	649.60
cd2298ce-1438-43cb-b61b-3c4b628c464a	14/09/2021	CAR1404093J3	CARINAE, S DE RL DE CV	37,912.82	6,066.05
0a023f09-b4f9-4ce8-b8e4-92f97dea3316	14/09/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,442.88	1,350.86
39a9f13e-ab62-4c3d-a50c-acb9f51b6a4e	14/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,727.82	1,716.45
dbc546c1-2d63-409b-a35b-df8ffdd29d0b	14/09/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
8fe29fd5-9261-4205-918c-14fa210702b0	14/09/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
b86eb8a5-843c-4599-902d-106d4a6ddbaf	14/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,895.74	463.32
432f43e8-2e1f-42a5-88ed-9a2481eae698	14/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	1,050.00	168.00
ce9af917-clc1-4c74-82f7-7cb3b99f6fb7	14/09/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
447b7428-5b4a-4738-83e1-a85723520883	15/09/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	245,515.73	39,282.52
b6e7be28-1df7-4e89-a9ca-57b144758078	15/09/2021	CUDR750203RB4	Rodrigo Cruz Diaz	33,047.90	5,287.66
22ef2774-832e-408f-9c15-4e64055c8f10	17/09/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	77,479.81	12,396.77
eecc8d0e9-3c46-4509-baad-b368a9fa1a72	17/09/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	27,058.58	4,329.37
381aed91-218d-469c-a072-4a45e4475b8f	20/09/2021	ROCC5506166N3	CIRO ROMO CERON	15,303.79	2,448.61
37ad4391-4686-4f04-bf20-be8c9a565fd0	27/09/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
4baf4090-9ce4-4e5e-ab9a-a833920c42cd	27/09/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
1e5b9053-dbfd-44cc-b335-561806f92133	28/09/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	83,620.69	13,379.31
8d51f771-a62a-4c30-acb6-0135a3857694	28/09/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,185.48	3,069.68
3d7807b4-82ec-4948-8591-8cfff1028c8d	28/09/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,442.89	1,350.86
a5517698-ba30-46ed-a0e6-e68e26c0a520	28/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,727.82	1,716.45
a47f48f7-b277-49a6-9322-c734eac89559	28/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,895.74	463.32
2508ba7b-1c36-43c4-a888-82653c57a864	28/09/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
ac86a137-4757-466a-96cc-9fcbdd0456c	28/09/2021	SHK150521MS8	SHKIA, SRL CV	14,175.00	2,268.00
92628755-2440-4392-b151-97ed31070f0d	28/09/2021	SHK150521MS8	SHKIA, SRL CV	6,685.00	1,069.60
80547b4d-17f1-4fc8-9eed-a07a689bf377	28/09/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	6,530.00	1,044.80
baff6d90-5799-443e-bbe7-8d4905f6174a	28/09/2021	WRE1012142Z0	WAX REVOLUTION, S.A. DE C.V.	112,068.97	17,931.04
ef753053-65cb-4064-9933-4b36bc17b9ee	29/09/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
e93e5f06-2666-4fce-8eb2-08964e76bedb	29/09/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,334.09	693.45
eff1c7a9-1519-4440-8f13-d2f4ae662f0e	30/09/2021	SHK150521MS8	SHKIA, SRL CV	910.00	145.60
c6157df2-02ed-4046-ab60-0193cd8bc0cd	30/09/2021	SHK150521MS8	SHKIA, SRL CV	910.00	145.60
90610bc6-c50c-44cf-92f2-6d63df38c59a	30/09/2021	CUDR750203RB4	Rodrigo Cruz Diaz	32,726.90	5,236.30
5857ec3e-6822-45fa-adbf-030c666e3259	30/09/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	<u>766,849.94</u>	<u>122,695.99</u>
			SUMA	\$1,685,390.21	\$269,662.43
OCTUBRE					
fd8a1528-9f15-4f02-a3e7-cc49c40695cb	04/10/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
1e131320-2506-4b10-90a7-e89101ce972f	05/10/2021	SHK150521MS8	SHKIA, SRL CV	35,463.94	5,674.23
290ab6ec-e334-4ff5-8d3e-78f81ca70933	08/10/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
97e08c7d-ec7f-4cfd-af5c-09823e092f0c	11/10/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
3f4014b5-edea-4285-9835-87b940256059	13/10/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	48,879.31	7,820.69
95feb90b-624b-42f0-8c16-65f1ba1fae37	13/10/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	9,876.01	1,580.16

FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
ab20b4df-4880-415e-b7d9-03b2fd1601b3	13/10/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
abd617e3-8851-46c2-8750-f8b39170502d	14/10/2021	CAR1404093J3	CARINAE, S DE RL DE CV	24,435.48	3,909.68
6722d258-8dfe-4fff-b330-4d9b715d48e9	14/10/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,442.89	1,350.86
9dec7220-db33-42ae-bf3f-40fc8933878d	14/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,727.82	1,716.45
87beb7ac-ddf9-4f41-abba-5828176ced45	14/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,895.74	463.32
c9ec7292-cbde-4976-acfe-f74c43b160f3	14/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	9,400.00	1,504.00
d95196cc-f1d8-4cd1-870c-ae3374d60908	14/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
c74abb7e-a48c-46e0-adc1-0316ddb4bd1b	14/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	1,050.00	168.00
84711873-7285-4ec6-881d-af7e014513a7	14/10/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
c94ab35d-0e98-408e-bc7e-238825fe35f8	14/10/2021	SHK150521MS8	SHKIA, SRL CV	13,055.00	2,088.80
cf13d5b3-c923-4088-b9fa-f6d6239f6bed	14/10/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
d9895889-1cec-494b-a5ea-81eac2105eaf	14/10/2021	SHK150521MS8	SHKIA, SRL CV	10,885.05	1,741.61
877d76ff-b042-4c2d-b453-a298601215c5	15/10/2021	SPR200708CZ0	SOESSA Producciones, S.A.S de C.V.	269,603.68	43,136.59
52f3d428-85df-46b3-a7da-6211b3473c32	15/10/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,684.07	5,069.45
11304a37-08dd-4596-b945-9a78ae16a7f	15/10/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
d5447d8f-59be-4c02-8084-3e4c3f0f8f67	15/10/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
0446fe01-aff9-4ead-b71b-cc0858f0eae9	20/10/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	217,792.54	34,846.81
e69d19eb-0cb3-4c4a-ae1b-08d546481524	22/10/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
aa5afee5-a943-4698-b693-5b41c4597d17	25/10/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.88	335.18
595ec446-5743-41a4-ae9e-62857f460f2e	26/10/2021	CUDR750203RB4	Rodrigo Cruz Diaz	3,070.44	491.27
ec846e43-96f2-4014-a223-c8ffc0aa6159	27/10/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	129,048.28	20,647.72
f5b8bac2-8824-44ec-a94c-917825068810	28/10/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,189.19	3,070.27
d793a3d1-a6cb-460a-bf30-bfbf0de05172	28/10/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,442.28	1,351.56
14085c56-4df3-4d4d-ab80-72c625dd55b9	28/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,733.25	1,717.32
88dc5f1b-851f-448e-b790-788cb563dc7f	28/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,896.97	463.52
772ce8b4-c09b-4271-8311-05230d4edcc2	28/10/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	9,610.00	1,537.60
2a59a432-8585-4a82-8503-ef9a6526eef5	28/10/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
b6d12fb8-d656-4393-8766-6a7aec61cf93	28/10/2021	SHK150521MS8	SHKIA, SRL CV	14,175.00	2,268.00
ce0e7695-e1f4-4fb2-82cb-721ce7fbdd57	28/10/2021	SHK150521MS8	SHKIA, SRL CV	12,110.05	1,937.61
36bf4f40-e16b-4be5-8b91-1dd91e530664	29/10/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	731,141.84	116,982.69
92980190-55ac-43ba-95aa-51bdc7d1a151	29/10/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOM ERN	13,877.50	2,220.40
c4ad3633-a7cd-4223-8c73-66578d9a58bc	29/10/2021	CUDR750203RB4	Rodrigo Cruz Diaz	30,469.78	4,875.16
5fa05b7d-dd23-4ad8-8dde-3fc6c8ef10ca	29/10/2021	CUDR750203RB4	Rodrigo Cruz Diaz	775.86	124.14
			SUMA	\$1,812,694.99	\$290,031.20
NOVIEMBRE					
a44b06e7-bd4b-4c90-ad83-09d2db264635	03/11/2021	SHK150521MS8	SHKIA, SRL CV	37,187.72	5,950.04
74fc231b-fb9d-4dd1-b9ae-83f937f86e1a	05/11/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
cf0b6fb0-d58e-4300-aa8b-04894b34719d	09/11/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
8fc7557c-8455-4b54-8b8d-0cf4d6632ea7	10/11/2021	CAR1404093J3	CARINAE, S DE RL DE CV	24,435.48	3,909.68
73c3bb5d-51cf-47af-bdd5-79ce7120b502	10/11/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,442.89	1,350.86
12d2b3d6-2321-405c-8d8c-2b4837386a83	10/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,727.82	1,716.45
ec7db678-339b-4bfb-a242-3f3b8c7a3eab	10/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,895.74	463.32
93b425f7-1918-48f2-8a9c-e888d232392c	10/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
3a248ead-540c-49e4-85a2-8bc3c8bb9159	10/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	1,050.00	168.00
b4cdbc59-5508-4677-899b-9af904f14786	10/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,630.00	1,380.80
6dc30fd2-7298-47f0-80b1-dc57b3d647a0	11/11/2021	SHK150521MS8	SHKIA, SRL CV	12,600.05	2,016.01
b760905f-d238-4a9f-aca7-f7cb3749f304	11/11/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
753184ee-640b-4383-8480-69c2040bef41	11/11/2021	SHK150521MS8	SHKIA, SRL CV	14,175.00	2,268.00
19e8853c-822f-48bc-8296-0cf2b3fe54cb	11/11/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
204479aa-416a-4493-9de0-b9b81557f196	12/11/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
0e54b0b7-b8ab-4428-b03c-15acfe97b56e	12/11/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	1,188,620.13	190,179.22
31630ec2-2d1c-4293-85b4-0620dfdb5c1d	12/11/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,879.51	5,100.72
5a653c05-3f94-4390-8dca-40e10a457ca8	12/11/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
168662f1-358b-40ef-ab20-2c93d6757b83	16/11/2021	HPH921116C1I	Hospital Privado de Hermosillo, S.A. de C.V.	75,676.72	12,108.28
14de9108-076d-46c4-a434-d16c0442c7b2	17/11/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	10,227.02	1,636.32
ca6e7e03-7507-4b2f-8176-91c791d80b6b	17/11/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	9,876.01	1,580.16
a96b3b4b-61a6-4917-8fa8-915d45c899fe	19/11/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
64696c37-aa9e-4642-80d4-d39babd7238d	25/11/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
83004499-5a75-4d92-87c7-352d9b82a60c	26/11/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	9,876.01	1,580.16
e2b021a1-aad8-4fb6-95f4-e105434037c9	26/11/2021	WRE101214220	WAX REVOLUTION, S.A. DE C.V.	167,489.66	26,798.35
e436ceda-da2d-4d22-aa8c-c9c12e6c136e	27/11/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
37214651-7e36-4ce4-816f-c0cb95183278	29/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	7,300.00	1,168.00

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FOLIO CFDI	FECHA DE EMISIÓN	RECEPTOR RFC	RECEPTOR NOMBRE	SUBTOTAL	I.V.A. TRASLADADO
c1637c99-4706-4ba5-832a-09a97c31a731	29/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	11,898.12	1,903.70
54c7c5a8-1112-49aa-914b-a5cffe9f365	29/11/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	3,595.88	575.34
1414973a-d900-499e-92cd-b082334274d2	29/11/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,185.48	3,069.68
70c28981-31f7-4df1-8677-ac72b12aadec	29/11/2021	CAR1404093J3	CARINAE, S DE RL DE CV	9,407.39	1,505.18
2c524133-4b7e-45ef-ab10-97b88a971f62	29/11/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
a4de6ae2-ca16-4e35-87f1-7c525071b887	29/11/2021	SHK150521MS8	SHKIA, SRL CV	14,035.00	2,245.60
ff76db66-3d9e-4f40-9fba-2c36f3dfcab1	29/11/2021	SHK150521MS8	SHKIA, SRL CV	10,500.05	1,680.01
4f0e3a6a-28f2-4d2c-92f0-8ea2cb116420	29/11/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	701,571.10	112,251.38
0c2b470d-407f-4316-9740-99c5188cc4f2	30/11/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	81,372.82	13,019.65
79ad1ecc-cd9a-4b54-952b-4fd4564a3ded	30/11/2021	SHK150521MS8	SHKIA, SRL CV	2,243.95	359.03
042ff353-45b4-4d37-ac04-a6ec35759411	30/11/2021	CUDR750203RB4	Rodrigo Cruz Diaz	31,272.28	5,003.56
d5062006-b893-4491-a260-d74aed60e666	30/11/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
d415a337-8901-4a01-953d-c6174d550724a	30/11/2021	SHK150521MS8	SHKIA, SRL CV	716.34	114.61
			SUMA	\$2,640,009.89	\$422,401.58
DICIEMBRE					
625b0615-6f5c-467c-afa9-9a5ee365d512	03/12/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
70a4fb7c-cae3-466f-bad0-07666d3211d3	03/12/2021	SHK150521MS8	SHKIA, SRL CV	28,965.83	4,634.53
17740599-388b-417b-8050-e988c026aebc	06/12/2021	HPH921116C11	Hospital Privado de Hermosillo, S.A. de C.V.	85,619.72	13,699.16
7596750c-0d0d-40da-9bc5-a3c236fc6bfe	08/12/2021	SHK150521MS8	SHKIA, SRL CV	22,332.52	3,573.20
15dd9132-68c5-4236-bf94-aa1ee21c8dce	08/12/2021	SHK150521MS8	SHKIA, SRL CV	4,240.70	678.51
f21967cc-4aed-40a5-b3fd-7804bb2c9cda	09/12/2021	CAR1404093J3	CARINAE, S DE RL DE CV	7,120.00	1,139.20
d3843744-864c-4983-9ea7-e0bb73452d69	09/12/2021	CAR1404093J3	CARINAE, S DE RL DE CV	10,211.25	1,633.80
befc8450-ebcb-4f10-ba6c-13bffd5f1784	09/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	9,178.00	1,468.48
69f831ed-3771-4c44-b016-788323045abe	09/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,625.53	420.08
e9e4118b-f540-421e-8ea1-37ca632c1b9e	09/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	5,128.20	820.51
c32e2874-17f7-4120-bb6a-9e4bf0895ac3	09/12/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,154.13	344.66
f8f570c-2880-4b4f-bb0b-dd3b6fd7a61c	10/12/2021	CAR1404093J3	CARINAE, S DE RL DE CV	24,435.54	3,909.69
ca40802d-5137-47a8-b2d0-c7410aab7e0a	10/12/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,442.88	1,350.86
d9831aa8-a0be-467c-8c9e-e2d39ba364dc	10/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,727.83	1,716.45
f5bb4bca-002d-4893-9d07-59cddb064d00	10/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,895.74	463.32
ca4a35e2-4fd6-453e-9176-5a6f79303b425	10/12/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
c7133894-b74e-40f7-9555-c3ee8fe88b20	13/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	26,250.00	4,200.00
d2025e15-1a17-4fe1-b88a-09e44153c449	13/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	1,050.00	168.00
d184820b-0b5a-4118-a894-0974de301edb	13/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	8,630.00	1,380.80
f98a0692-56fd-4fd1-a8dc-2e2657a26e34	13/12/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
22a7dfe0-376c-4a2c-9a9b-6e69c286e758	13/12/2021	SHK150521MS8	SHKIA, SRL CV	15,085.00	2,413.60
9a88db7c-314a-4f2e-b944-2b9100259a29	13/12/2021	SHK150521MS8	SHKIA, SRL CV	2,625.00	420.00
57cd1731-6d3e-4369-aef9-01f0475c4f99	13/12/2021	SHK150521MS8	SHKIA, SRL CV	11,900.06	1,904.01
76d6a16d-5852-4d28-8298-fb85c256e03c	15/12/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	9,876.01	1,580.16
a04db30e-a378-431e-8129-b12eda8f5da8	15/12/2021	CUDR750203RB4	Rodrigo Cruz Diaz	28,332.09	4,533.13
c8dcfe0a-5186-4468-a66e-eb5648d51619	15/12/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
21f6fa39-6964-493a-8359-3b61bf5a6180	15/12/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	802,905.06	128,464.81
38913b56-cecf-485b-b978-eabcc78f3a42	16/12/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	4,567.11	730.74
41eb4bc3-6234-4238-b93f-a243b7acce66	17/12/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
8e87869d-a59c-4053-bf6c-9e9cb42a9ab0	22/12/2021	ROCC5506166N3	CIRO ROMO CERON	20,930.12	3,348.82
b04a7e89-ac8f-40fd-84f3-15bd19e55dc8	27/12/2021	DAC090310RBA	DENMOBA ACCESORIOS SA DE CV	2,094.87	335.18
956bead5-ec95-4569-b1a8-29d1f83806c5	27/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,730.00	1,716.80
b5b283fa-d011-4c86-a2f3-7d26e5febabd	28/12/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
c36c6de6-78e5-47cc-b550-b780491371ac	28/12/2021	CAR1404093J3	CARINAE, S DE RL DE CV	19,189.26	3,070.28
4a459408-73b0-4c48-bf5e-5807f4ee8553	28/12/2021	CAR1404093J3	CARINAE, S DE RL DE CV	8,447.30	1,351.57
287b2dd1-ca42-4b43-bf03-9a47d6c788ed	28/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	10,733.28	1,717.32
5356abf2-5815-4add-beb7-55f445dfe473	28/12/2021	ISY120913RR4	INMOBILIARIA SYRSHA S. DE R.L. DE C.V.	2,897.00	463.52
7d28ddd3-a92b-492d-b12f-055f612564e1	28/12/2021	SHK150521MS8	SHKIA, SRL CV	8,723.41	1,395.75
b9e32ad0-cda6-44f7-9c2a-5d4ed8c59f89	28/12/2021	SHK150521MS8	SHKIA, SRL CV	14,175.00	2,268.00
ff8c3078-60f3-4c5a-8fac-d02566a247e5	28/12/2021	SHK150521MS8	SHKIA, SRL CV	10,500.05	1,680.01
39b93d6e-27a5-45fb-b504-2f1ebff87876	28/12/2021	DCO080731DP8	DGU Corporativo, SA de CV	159,750.00	25,560.00
e1a0ab44-e20b-4b97-a499-79f51a39f27	29/12/2021	WRE1012142Z0	WAX REVOLUTION, S.A. DE C.V.	114,628.45	18,340.55
9ed372c8-b9bc-4bbb-be1f-cd1be2cec1b7	29/12/2021	WRE1012142Z0	WAX REVOLUTION, S.A. DE C.V.	586,206.90	93,793.10
e649e142-8809-41eb-8351-aa1bbfd93d7c	29/12/2021	MAAG650318353	GREGORIO MANCHUKIAN ALVAREZ	9,876.01	1,580.16
21a0eb5c-12aa-4eb0-8857-50879e389546	30/12/2021	CNF120614443	CORPORACION NOMI FIN SA DE CV SOFOMERN	13,877.50	2,220.40
11669135-a633-40e7-a701-329caa99f88e	30/12/2021	GAE941027176	GNR APOYO ESTRATEGICO SA DE CV	723,448.07	115,751.69
9a5a22db-ad19-4d68-8b15-7501d422e08e	30/12/2021	CUDR750203RB4	Rodrigo Cruz Diaz	28,598.71	4,575.79

9f41a96d-5e78-4ded-9be3-96e5afa9df32	31/12/2021	SPR200708CZO	SOESSA Producciones, S.A.S de C.V.	54,063.66	8,650.19
0519dff8-25f9-40ed-b42b-7992660cdc1c	31/12/2021	ROCC5506166N3	CIRO ROMO CERON	13,713.79	2,194.21
38302f01-0d0d-401a-8b57-b4e0af575f5a	03/01/2022	SHK150521MS8	SHKIA, SRL CV	4,298.08	687.69
			SUMA	\$3,029,635.73	\$484,741.72
			SUMA TOTAL	\$40,644,696.73	\$6,503,151.48

Cabe señalar que la información anterior, se encuentra dentro del expediente **GAD0900324/26**, abierto a nombre de la contribuyente **SISTEMAS PLANIFICADOS DEMPRAL, S.A. DE C.V.**, y forma parte integrante de este, mismo que obra en poder de esta Dirección de Verificaciones Fiscales de la Subtesorería de Fiscalización, adscrita a la Tesorería de la Ciudad de México, dependiente de la Secretaría de Administración y Finanzas.

Ahora bien, con la finalidad de cumplir con lo dispuesto en el segundo párrafo del artículo 63 del Código Fiscal de la Federación vigente, se le da a conocer la documentación e información señalada con anterioridad y se le concede un plazo de quince días contados a partir del día hábil siguiente a aquél en que surta efectos la notificación del presente oficio, en el que se le da a conocer la documentación antes detallada, con la finalidad de que manifieste lo que a su derecho convenga.

La manifestación anterior, deberá presentarse mediante escrito original y dos tantos, firmados por el C. Representante Legal de la contribuyente **SISTEMAS PLANIFICADOS DEMPRAL, S.A. DE C.V.**, anexando copia del documento legal que le otorgue dicha representación; dirigido a esta Dirección de Verificaciones Fiscales de la Subtesorería de Fiscalización, adscrita a la Tesorería de la Ciudad de México, dependiente de la Secretaría de Administración y Finanzas, a través de la Oficialía de Partes, con domicilio en Viaducto Río de la Piedad N° 515, Piso 4, (Acceso por la Calle Añil No. 180), Colonia Granjas México, Alcaldía Iztacalco, Código Postal 08400, en esta ciudad, haciendo referencia al número de este oficio, en el plazo señalado en el párrafo que antecede.

Finalmente se hace de su conocimiento que la manifestación que en su caso emita, formará parte del expediente administrativo número **GAD0900324/26**.

ATENTAMENTE

LIC. LUIS ALBERTO HERNÁNDEZ SÁNCHEZ
DIRECTOR DE VERIFICACIONES FISCALES

Superviso: Mtro. Gerardo Coria Villegas. - Subdirector de Verificaciones Fiscales y Ejemplificación
Revisó: L.C. Norma Guadalupe Mexicano Regalado. - Jefa de Unidad Departamental de Procesos Jurídicos de Verificaciones Fiscales
Vo.Bo. C.P. Antonio Abad Arroyo. - Coordinador de Auditoría Fiscal en la Unidad Departamental de Procesos Jurídicos de Verificaciones Fiscales

VLVP/MGMA