



¡Llegó tu Pre-cálculo!

Octubre, 2025

David Gerardo Cruz Alvarez

RFC: CUAD761128NC7

Ventas	\$24,942.56
Gastos	\$5,320.94
Retención	\$1,852.33

Total a pagar **\$2,005.65**

Saldo a favor **\$0.00**

Cálculo de ISR

Ingresos \$24,942.56

ISR 2.1% \$523.79

Menos retención ISR \$0.00

Total a pagar ISR \$170.44

Gastos \$5,320.94

Cálculo de IVA

Ingresos \$24,942.56

IVA 16% \$3,990.81

Menos IVA trasladable \$827.06

Menos retención IVA \$1,328.54

Total IVA a pagar \$1,835.21

Facturas de ventas

Deducibles

Nombre Emisor	Total
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DAVID GERARDO CRUZ ALVAREZ 2025-10-01 14:16:58	\$ 3,074.90
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No Deducibles

Nombre Emisor	Total
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Facturas de gastos

Deducibles

Nombre Emisor	Total
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DAVID GERARDO CRUZ ALVAREZ 2025-10-03 17:17:11	\$ 32,101.49
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SERVICIO CASTAÑO 2025-10-02 07:08:13	\$ 200.00
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COSTCO GAS 2025-10-02 12:06:33	\$ 300.00
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COSTCO GAS 2025-10-03 11:01:17	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-05 18:51:07	\$ 239.92
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COSTCO GAS 2025-10-05 19:56:09	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-06 17:40:08	\$ 209.93
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DAVID GERARDO CRUZ ALVAREZ 2025-10-06 20:33:09	\$ 261.26
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DAVID GERARDO CRUZ ALVAREZ 2025-10-07 01:31:41	\$ 275.29
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DAVID GERARDO CRUZ ALVAREZ 2025-10-07 10:51:14	\$ 75.50
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DAVID GERARDO CRUZ ALVAREZ 2025-10-09 13:40:57	\$ 116.55
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DAVID GERARDO CRUZ ALVAREZ 2025-10-09 14:37:27	\$ 130.47
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COSTCO GAS 2025-10-09 15:44:19	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-09 17:19:49	\$ 49.94
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DAVID GERARDO CRUZ ALVAREZ 2025-10-11 08:58:25	\$ 48.93
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DAVID GERARDO CRUZ ALVAREZ 2025-10-11 10:49:20	\$ 62.95
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COSTCO GAS 2025-10-11 12:25:34	\$ 450.00
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DAVID GERARDO CRUZ ALVAREZ 2025-10-13 07:17:05	\$ 814.57
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DAVID GERARDO CRUZ ALVAREZ 2025-10-13 07:33:57	\$ 118.23
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DAVID GERARDO CRUZ ALVAREZ 2025-10-13 09:50:15	\$ 77.45
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COSTCO GAS 2025-10-14 09:48:59	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-15 17:00:03	\$ 34.00
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DAVID GERARDO CRUZ ALVAREZ 2025-10-16 09:43:53	\$ 128.47
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DAVID GERARDO CRUZ ALVAREZ 2025-10-16 16:11:33	\$ 29.95
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COSTCO GAS 2025-10-18 16:32:11	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-19 15:46:41	\$ 148.69
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DAVID GERARDO CRUZ ALVAREZ 2025-10-19 16:14:14	\$ 172.15
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DAVID GERARDO CRUZ ALVAREZ 2025-10-20 09:52:05	\$ 138.31
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DAVID GERARDO CRUZ ALVAREZ 2025-10-20 11:33:30	\$ 129.91
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DAVID GERARDO CRUZ ALVAREZ 2025-10-20 12:16:51	\$ 112.25
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COSTCO GAS 2025-10-20 20:48:50	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-21 10:38:25	\$ 8.00
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DAVID GERARDO CRUZ ALVAREZ 2025-10-21 10:58:20	\$ 460.45
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DAVID GERARDO CRUZ ALVAREZ 2025-10-23 12:33:00	\$ 59.92
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DAVID GERARDO CRUZ ALVAREZ 2025-10-23 12:45:03	\$ 49.98
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SERVICIO CASTAÑO 2025-10-23 19:15:40	\$ 200.00
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COSTCO GAS 2025-10-24 18:56:36	\$ 459.80
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SERVICIO CASTAÑO 2025-10-25 18:16:11	\$ 200.00
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SERVICIO CASTAÑO 2025-10-26 19:53:36	\$ 200.00
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DAVID GERARDO CRUZ ALVAREZ 2025-10-27 06:20:15	\$ 545.10
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COSTCO GAS 2025-10-27 07:24:51	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-27 09:39:18	\$ 88.23
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DAVID GERARDO CRUZ ALVAREZ 2025-10-28 11:24:55	\$ 382.66
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DAVID GERARDO CRUZ ALVAREZ 2025-10-28 11:47:03	\$ 68.00
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COSTCO GAS 2025-10-28 18:10:11	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-31 10:07:42	\$ 519.99
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DAVID GERARDO CRUZ ALVAREZ 2025-10-31 10:39:36	\$ 608.34
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COSTCO GAS 2025-10-31 15:04:28	\$ 459.80
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DAVID GERARDO CRUZ ALVAREZ 2025-10-31 18:32:59	\$ 66.87
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DAVID GERARDO CRUZ ALVAREZ 2025-10-31 18:32:59	\$ 66.87
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No Deducibles

Nombre Emisor	Total
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BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-10-06 20:18:54	\$ 464.00
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