



¡Llegó tu Pre-cálculo!

Noviembre, 2025

German Alejandro May Pat

RFC: MAPG920515ARA

Ventas	\$30,557.38
Gastos	\$14,001.44
Retención	\$3,211.41

Total a pagar **\$140.00**

Saldo a favor **\$0.00**

Cálculo de ISR

Ingresos	\$30,557.38
ISR 2.1%	\$641.70
Menos retención ISR	\$0.00
Total a pagar ISR	\$0.00

Gastos \$14,001.44

Cálculo de IVA

Ingresos	\$30,557.38
IVA 16%	\$4,889.18
Menos IVA trasladable	\$2,179.47
Menos retención IVA	\$2,569.71
Total IVA a pagar	\$140.00

Facturas de ventas

Deducibles

Nombre Emisor	Total
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No Deducibles

Nombre Emisor	Total
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Facturas de gastos

Deducibles

Nombre Emisor	Total
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GERMAN ALEJANDRO MAY PAT 2025-11-03 11:57:54	\$ 36,365.36
KEMA GAS 2025-11-01 04:35:18	\$ 371.85
GERMAN ALEJANDRO MAY PAT 2025-11-01 16:21:54	\$ 60.76
KEMA GAS 2025-11-01 19:25:15	\$ 371.85
GERMAN ALEJANDRO MAY PAT 2025-11-02 06:29:44	\$ 51.79
GERMAN ALEJANDRO MAY PAT 2025-11-02 08:02:33	\$ 63.35
ESTACION DE SERVICIO MARAVEG 2025-11-02 17:08:14	\$ 371.10
ESTACION PUERTO CANCUN 2025-11-02 20:13:22	\$ 267.80
KEMA GAS 2025-11-03 10:40:42	\$ 247.90
KEMA GAS 2025-11-06 09:48:18	\$ 354.65
INMOBILIARIA ARCO KABAH 2025-11-06 17:29:00	\$ 973.90
SERVI TALLERES 2025-11-07 11:06:30	\$ 350.26
KEMA GAS 2025-11-08 11:25:20	\$ 247.90
KEMA GAS 2025-11-08 19:43:33	\$ 371.85
SERVICIOS COSTA AZUL TURQUESA 2025-11-10 07:08:14	\$ 433.98
CARBURANTES DE YUCATAN 2025-11-10 07:11:58	\$ 910.83
KEMA GAS 2025-11-10 08:26:57	\$ 322.07
SERVI TALLERES 2025-11-10 11:30:51	\$ 244.40
KEMA GAS 2025-11-11 05:26:30	\$ 226.61
SERVI TALLERES 2025-11-11 11:29:32	\$ 444.03
COMBUSTIBLES DE CANCUN 2025-11-11 16:45:02	\$ 600.00
KEMA GAS 2025-11-12 08:29:35	\$ 351.05
SERVICIO MARITIMO CORAL 2025-11-13 07:44:51	\$ 253.68
INMOBILIARIA KOH 2025-11-14 10:42:24	\$ 252.69
KEMA GAS 2025-11-15 05:29:51	\$ 340.91
INMOBILIARIA PECORI 2025-11-15 15:51:49	\$ 371.10
GERMAN ALEJANDRO MAY PAT 2025-11-16 13:42:04	\$ 68.27
KEMA GAS 2025-11-16 19:48:51	\$ 247.90
GERMAN ALEJANDRO MAY PAT 2025-11-17 13:10:27	\$ 51.64
SERVICIO ORQUIDEAS 2025-11-17 15:01:25	\$ 371.10
KEMA GAS 2025-11-18 13:58:39	\$ 371.85
ENERKOM CONSULTORIA EN ADMINISTRACION 2025-11-18 15:04:12	\$ 1,218.79
GERMAN ALEJANDRO MAY PAT 2025-11-19 06:21:51	\$ 53.61
KEMA GAS 2025-11-19 08:20:34	\$ 210.72
SERVICIOS COSTA AZUL TURQUESA 2025-11-19 20:22:11	\$ 300.00
KEMA GAS 2025-11-20 20:58:38	\$ 247.90
KEMA GAS 2025-11-22 09:01:45	\$ 393.07
KEMA GAS 2025-11-23 07:11:09	\$ 247.90
KEMA GAS 2025-11-23 21:46:32	\$ 247.90
KEMA GAS 2025-11-24 13:01:57	\$ 500.00
PETROLIFEROS DEL CARIBE 2025-11-25 15:09:38	\$ 249.40
KEMA GAS 2025-11-26 08:32:02	\$ 247.90
GERMAN ALEJANDRO MAY PAT 2025-11-26 13:58:51	\$ 143.75
SERVICIO NAGUSIA 2025-11-27 08:37:41	\$ 248.90
SERVICIOS LAGUNA 2025-11-27 08:42:04	\$ 809.40
KEMA GAS 2025-11-27 09:28:26	\$ 247.90
GERMAN ALEJANDRO MAY PAT 2025-11-27 13:29:24	\$ 95.66
SERVI TALLERES 2025-11-27 14:07:21	\$ 348.27
KEMA GAS 2025-11-28 05:15:58	\$ 247.90
GERMAN ALEJANDRO MAY PAT 2025-11-28 08:16:31	\$ 57.22
GERMAN ALEJANDRO MAY PAT 2025-11-28 10:10:14	\$ 62.43
KEMA GAS 2025-11-28 20:17:06	\$ 371.85
KEMA GAS 2025-11-30 00:14:21	\$ 371.85

No Deducibles

Nombre Emisor	Total
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BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-11-03 11:11:49	\$ 253.67
DEREMATE.COM DE MEXICO 2025-11-03 15:14:19	\$ 129.90
DEREMATE.COM DE MEXICO 2025-11-05 01:47:38	\$ 139.30
NU MEXICO FINANCIERA 2025-11-07 08:45:37	\$ 0.00
BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-11-10 11:22:21	\$ 253.67
BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-11-10 12:31:56	\$ 0.00
DEREMATE.COM DE MEXICO 2025-11-12 02:07:43	\$ 104.30
BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-11-13 06:24:24	\$ 0.00
BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-11-17 11:24:11	\$ 253.67
BANCO AZTECA SA INSTITUCION DE BANCA MULTIPLE 2025-11-24 11:07:02	\$ 253.67