



¡Llegó tu Pre-calcu!

Noviembre, 2025

Agustin Alberto Sanchez Escobar

RFC: SAEA661124N74

Ventas	\$25,920.22
Gastos	\$15,440.43
Retención	\$2,607.12

Total a pagar **\$0.00**

Saldo a favor **\$315.32**

Cálculo de ISR

Ingresos	\$25,920.22
ISR 2.1%	\$544.32
Menos retención ISR	\$0.00
Total a pagar ISR	\$0.00

Cálculo de IVA

Ingresos	\$25,920.22
IVA 16%	\$4,147.24
Menos IVA trasladable	\$2,399.76
Menos retención IVA	\$2,062.80
Total IVA a pagar	\$0.00

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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AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-03 13:04:25	\$ 46,639.60
SERVI PENINSULAR 2025-11-01 05:13:23	\$ 640.13
SERVI PENINSULAR 2025-11-02 07:48:05	\$ 550.00
SERVI PENINSULAR 2025-11-02 07:49:51	\$ 200.29
SERVI PENINSULAR 2025-11-03 08:32:57	\$ 600.00
SERVI PENINSULAR 2025-11-04 07:33:21	\$ 540.56
SERVI PENINSULAR 2025-11-05 07:17:05	\$ 540.22
SERVI PENINSULAR 2025-11-06 11:39:47	\$ 433.15
SERVI PENINSULAR 2025-11-07 07:57:32	\$ 450.12
SERVI PENINSULAR 2025-11-08 07:54:00	\$ 599.99
SERVI PENINSULAR 2025-11-09 09:35:36	\$ 500.00
SERVI PENINSULAR 2025-11-09 09:38:20	\$ 160.17
SERVI PENINSULAR 2025-11-10 03:14:04	\$ 150.00
SERVI PENINSULAR 2025-11-10 08:55:52	\$ 699.98
AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-10 09:23:20	\$ 146.90
SERVI PENINSULAR 2025-11-11 05:51:21	\$ 400.00
SERVI PENINSULAR 2025-11-12 07:28:44	\$ 800.33
AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-12 09:55:05	\$ 96.15
SERVI PENINSULAR 2025-11-13 06:20:17	\$ 500.00
SERVI PENINSULAR 2025-11-14 04:34:10	\$ 500.00
AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-14 10:15:13	\$ 53.51
SERVI PENINSULAR 2025-11-15 00:33:59	\$ 745.61
SERVI PENINSULAR 2025-11-16 06:00:50	\$ 750.23
AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-16 15:38:10	\$ 68.40
SERVI PENINSULAR 2025-11-17 09:47:51	\$ 700.23
SERVI PENINSULAR 2025-11-18 06:00:52	\$ 559.92
AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-18 07:48:16	\$ 119.93
SERVI PENINSULAR 2025-11-19 07:23:42	\$ 590.11
SERVI PENINSULAR 2025-11-21 06:01:28	\$ 650.18
SERVI PENINSULAR 2025-11-22 05:41:08	\$ 750.23
SERVI PENINSULAR 2025-11-23 09:19:04	\$ 530.00
AGUSTIN ALBERTO SANCHEZ ESCOBAR 2025-11-23 10:17:15	\$ 59.96
SERVI PENINSULAR 2025-11-24 21:43:16	\$ 843.60
SERVI PENINSULAR 2025-11-26 05:30:21	\$ 650.34
SERVI PENINSULAR 2025-11-26 20:42:45	\$ 612.22
SERVI PENINSULAR 2025-11-28 06:20:55	\$ 710.12
SERVI PENINSULAR 2025-11-29 06:50:17	\$ 686.37
SERVI PENINSULAR 2025-11-29 15:01:28	\$ 146.88
SERVI PENINSULAR 2025-11-30 11:56:34	\$ 649.21

No Deducibles

Nombre Emisor	Total
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BARCEL 2025-11-03 16:11:51	\$ 701.70
BARCEL 2025-11-10 16:46:11	\$ 647.43
BARCEL 2025-11-17 15:40:43	\$ 546.75
BARCEL 2025-11-24 16:36:51	\$ 350.61