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Desglose de arrendamiento de inmuebles					
Mes	Monto	IVA	Subtotal	Ret ISR 10%	Neto
Enero	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Febrero	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Marzo	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Abril	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Mayo	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Junio	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Julio	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Agosto	\$ 13,224.53	\$ 2,115.92	\$ 15,340.45	\$ 1,322.45	\$ 14,018.00
Total			\$ 122,723.60	\$ 10,579.60	\$ 112,144.00