

HEROES 5 DE MAYO NORTE No. 2523 Int. B, Col. CLEOTILDE  
TORRES, PUEBLA, PUEBLA, MEXICO, C.P. 72050  
RFC: DTO081128383  
General de Ley Personas Morales  
Registro Patronal IMSS: Y4632443109

**No. Trab.:** 3219  
**Nombre:** DAVID VALDEZ LOPEZ  
**CURP:** VALD900226HPLLPV02  
**RFC:** VALD900226174  
**R. IMSS:** 48079004767  
**Régimen Trabajador:** Sueldos

**Depto.:** PUEBLA  
**Puesto:** SUPERVISOR DE VENTAS  
**No. Nómina:** 5  
**Periodo del:** 30/ene./2023 al 05/feb./2023  
**Días trabajados:** 7  
**Faltas:** 0

| PERCEPCIONES |        |          | DEDUCCIONES |                   |        |
|--------------|--------|----------|-------------|-------------------|--------|
| P001         | SUELDO | 1,468.18 | D001        | ISR               | 28.34  |
|              |        |          | D002        | IMSS              | 36.59  |
|              |        |          | D094        | CREDITO INFONAVIT | 465.06 |

|                    |          |                   |        |
|--------------------|----------|-------------------|--------|
| Total Percepciones | 1,468.18 | Total Deducciones | 529.99 |
| Neto Pagado        | 938.19   |                   |        |
| Total en Efectivo  | 938.19   |                   |        |

## Comprobante Fiscal Digital por Internet

**Forma de pago:** Por definir

**Serie y Folio interno:** NOMINA5247

|  |                 |          |
|--|-----------------|----------|
| <b>Total percepciones:</b>                     | <b>1,468.18</b> |          |
| <b>Total otros pagos:</b>                      | <b>0.00</b>     | <b>+</b> |
| Otros pagos:                                   | 0.00            |          |
| Subsidio efectivamente entregado al trabajador |                 |          |
| <b>Total deducciones sin ISR:</b>              | <b>501.65</b>   | <b>-</b> |
| <b>ISR retenido:</b>                           | <b>28.34</b>    | <b>-</b> |
| <b>Total:</b>                                  | <b>938.19</b>   | <b>=</b> |



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