|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Abril 2015** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **VENTA TOTAL** |
|  |  |  |  |  |  |
|   | 7.985 | 1.038 | 0.65 | 0.326 | 10.00 |
|   | 8.01 | 1.04 | 0.63 | 0.317 | 10.00 |
|   | 8.03 | 1.044 | 0.615 | 0.308 | 10.00 |
| **C** | 8.01 | 1.04 | 0.63 | 0.32 | 10.00 |
| **O** | 11.95 | 1.55 | 1 | 0.5 | 15.00 |
| **M** | 7.96 | 1.04 | 0.67 | 0.33 | 10.00 |
| **B** | 7.96 | 1.04 | 0.67 | 0.33 | 10.00 |
| **U** | 7.95 | 1.03 | 0.68 | 0.34 | 10.00 |
| **S** | 9.52 | 1.24 | 0.62 | 0.62 | 12.00 |
| **T** | 5 | 0.65 | 0 | 0 | 5.65 |
| **I** | 48.12 | 6.255 | 3.75 | 1.875 | 60.00 |
| **B** | 7.98 | 1.04 | 0.49 | 0.49 | 10.00 |
| **L** | 11.9 | 1.55 | 0.775 | 0.77 | 15.00 |
| **E** |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales** | **150.38** | **19.56** | **11.18** | **6.53** | **187.64** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Abril 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| Joyería La Joya, S.A. de C.V. | 78 | 250 | 32.5 |  | 282.5 |
| **Sumas Totales** |  |  |  |  | **282.5** |
|  |  |  |  |  |  |
| **Compras Abril 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
| Distribución y Ventas, S.A. de C.V. | 11.06 | 1.44 | 12.50 |  |  |
| Ernesto Ortiz Rodas | 13.08 | 1.7 | 14.78 |  |  |
| ALPINA, S.A. de C.V. | 62.65 | 8.14 | 70.79 |  |  |
| ALPINA, S.A. de C.V. | 90.98 | 11.83 | 102.81 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **213.17** | **27.71** | **240.88** |  |  |