|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2015** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **VENTA TOTAL** |
|  |  |  |  |  |  |
|  | 8.08 | 1.05 | 0.58 | 0.29 | 10.00 |
|  | 7.97 | 1.04 | 0.66 | 0.33 | 10.00 |
|  | 7.97 | 1.04 | 0.66 | 0.33 | 10.00 |
| **C** | 7.97 | 1.04 | 0.66 | 0.33 | 10.00 |
| **O** | 7.97 | 1.04 | 0.66 | 0.33 | 10.00 |
| **M** | 11.96 | 1.55 | 0.99 | 0.5 | 15.00 |
| **B** | 11.96 | 1.55 | 0.99 | 0.5 | 15.00 |
| **U** | 8.01 | 1.04 | 0.63 | 0.32 | 10.00 |
| **S** | 8.02 | 1.04 | 0.62 | 0.31 | 10.00 |
| **T** | 4 | 0.52 | 0.32 | 0.16 | 5.00 |
| **I** | 16.04 | 2.08 | 1.25 | 0.63 | 20.00 |
| **B** | 11.17 | 1.45 | 0.92 | 0.46 | 14.00 |
| **L** | 8 | 1.04 | 0.64 | 0.32 | 10.00 |
| **E** | 4 | 0.52 | 0.32 | 0.16 | 5.00 |
|  | 8 | 1.04 | 0.64 | 0.32 | 10.00 |
|  | 15.94 | 2.07 | 0.99 | 0.99 | 20.00 |
|  | 12 | 1.56 | 0.72 | 0.72 | 15.00 |
|  | 4 | 0.52 | 0.32 | 0.16 | 5.00 |
|  |  |  |  |  |  |
| **Sumas Totales** | **163.06** | **21.19** | **12.57** | **7.16** | **204.00** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| **Sumas Totales** |  |  |  |  | **0** |
|  |  |  |  |  |  |
| **Compras Agosto 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
| Almacenes VIDRI, S.A. de C.V. | 6.55 | 0.85 | 7.40 |  |  |
| Alpina, S.A. de C.V. | 7.79 | 1.01 | 8.80 |  |  |
| Alpina, S.A. de C.V. | 7.34 | 0.95 | 8.29 |  |  |
| Alpina, S.A. de C.V. | 56.64 | 7.36 | 64 |  |  |
| Freund, S.A. de C.V. | 13.66 | 1.78 | 15.44 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **127.38** | **16.55** | **143.93** |  |  |