|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Diciembre 2015** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **VENTA TOTAL** |
|  |  |  |  |  |  |
|  | 7.76 | 1.01 | 0.82 | 0.41 | 10.00 |
|  | 7.76 | 1.01 | 0.82 | 0.41 | 10.00 |
|  | 7.76 | 1.01 | 0.83 | 0.42 | 10.00 |
| **C** | 15.52 | 2.02 | 1.64 | 0.82 | 20.00 |
| **O** | 7.78 | 1.01 | 0.81 | 0.4 | 10.00 |
| **M** | 7.76 | 1.01 | 0.82 | 0.41 | 10.00 |
| **B** | 7.56 | 0.98 | 0.97 | 0.49 | 10.00 |
| **U** | 21.64 | 2.82 | 0.76 | 0.38 | 25.60 |
| **S** | 7.76 | 1.01 | 0.82 | 0.41 | 10.00 |
| **T** | 7.83 | 1.02 | 0.58 | 0.58 | 10.00 |
| **I** | 7.76 | 1.01 | 0.61 | 0.61 | 10.00 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales** | **106.89** | **13.91** | **9.48** | **5.34** | **135.60** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Diciembre 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| **Sumas Totales** |  |  |  |  | **0** |
|  |  |  |  |  |  |
| **Compras Diciembre 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
| Almacenes Vidrí, S.A. de C.V. | 4.38 | 0.57 | 4.95 |  |  |
| Almacenes Vidrí, S.A. de C.V. | 4.38 | 0.57 | 4.95 |  |  |
| Almacenes Vidrí, S.A. de C.V. | 15.09 | 1.96 | 17.05 |  |  |
| Almacenes Vidrí, S.A. de C.V. | 8.45 | 1.1 | 9.55 |  |  |
| Grupo Nasser, S.A. de C.V. | 10.61 | 1.38 | 11.99 |  |  |
| Grupo Nasser, S.A. de C.V. | 7.04 | 0.92 | 7.96 |  |  |
| Super Repuestos El Salvador, S.A. DE C.V. | 60 | 7.8 | 67.8 |  |  |
| RESAUTO, S.A. DE C.V. | 5.84 | 0.76 | 6.6 |  |  |
| Alpina, S.A. de C.V. | 4.34 | 0.56 | 4.9 |  |  |
| Alpina, S.A. de C.V. | 125.36 | 16.3 | 142.91 |  |  |
| Alpina, S.A. de C.V. | 220.62 | 28.68 | 251.51 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **501.51** | **65.2** | **570.17** |  |  |