|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Julio 2015** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **VENTA TOTAL** |
|  |  |  |  |  |  |
|   | 12.03 | 1.56 | 0.94 | 0.47 | 15.00 |
|   | 16.06 | 2.09 | 1.23 | 0.62 | 20.00 |
|   | 12.03 | 1.56 | 0.94 | 0.47 | 15.00 |
| **C** | 16.06 | 2.09 | 1.23 | 0.62 | 20.00 |
| **O** | 8.02 | 1.04 | 0.63 | 0.31 | 10.00 |
| **M** | 16.06 | 2.09 | 1.23 | 0.62 | 20.00 |
| **B** | 8.03 | 1.04 | 0.62 | 0.31 | 10.00 |
| **U** | 16.31 | 0.78 | 0.78 | 2.12 | 20.00 |
| **S** | 12.08 | 0.67 | 0.67 | 1.57 | 15.00 |
| **T** | 16.31 | 1.78 | 1.78 | 2.12 | 20.00 |
| **I** | 8.04 | 1.04 | 0.46 | 0.46 | 10.00 |
| **B** | 8.04 | 1.04 | 0.46 | 0.46 | 10.00 |
| **L** | 8.04 | 1.04 | 0.46 | 0.46 | 10.00 |
| **E** | 4.02 | 0.52 | 0.23 | 0.23 | 5.00 |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales** | **161.13** | **18.34** | **11.66** | **10.84** | **200.00** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Julio 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| **Sumas Totales** |  |  |  |  | **0** |
|  |  |  |  |  |  |
| **Compras Julio 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. | 13.42 | 1.74 | 15.16 |  |  |
| Almacenes VIDRI, S.A. de C.V. | 17.02 | 2.21 | 19.23 |  |  |
| Almacenes VIDRI, S.A. de C.V. | 19.34 | 2.51 | 21.85 |  |  |
| Distribuidora Paredes Vela, S.A. de C.V. | 52.31 | 6.8 | 59.11 |  |  |
| RESAUTO, S.A. de C.V. | 7.96 | 1.03 | 9.00 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **145.45** | **18.89** | **164.35** |  |  |