|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Mayo 2015** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **VENTA TOTAL** |
|  |  |  |  |  |  |
|   | 7.96 | 1.03 | 0.67 | 0.34 | 10.00 |
|   | 7.97 | 1.04 | 0.66 | 0.33 | 10.00 |
|   | 6.15 | 0.8 | 0 | 0 | 6.95 |
| **C** | 14.09 | 1.83 | 1.16 | 0.58 | 17.66 |
| **O** | 13.28 | 1.73 | 0.66 | 0.33 | 16.00 |
| **M** | 8.02 | 1.04 | 0.63 | 0.31 | 10.00 |
| **B** | 8.04 | 1.05 | 0.61 | 0.3 | 10.00 |
| **U** | 8 | 1.04 | 0.64 | 0.32 | 10.00 |
| **S** | 8.01 | 1.04 | 0.63 | 0.32 | 10.00 |
| **T** | 11.94 | 1.55 | 1.01 | 0.5 | 15.00 |
| **I** | 7.96 | 1.03 | 0.5 | 0.5 | 10.00 |
| **B** | 12.04 | 1.56 | 0.07 | 0.07 | 15.00 |
| **L** | 6.44 | 0.84 | 0.36 | 0.36 | 8.00 |
| **E** | 9.62 | 1.25 | 0.56 | 0.56 | 12.00 |
|   | 9.59 | 1.25 | 0.58 | 0.58 | 12.00 |
|   | 7.99 | 1.04 | 0.48 | 0.48 | 10.00 |
|   | 11.93 | 1.55 | 0.76 | 0.76 | 15.00 |
|   | 7.96 | 1.03 | 0.67 | 0.34 | 10.00 |
|  |  |  |  |  |  |
| **Sumas Totales** | **166.99** | **21.70** | **10.65** | **6.98** | **207.61** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Mayo 2015** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| Productos Alimenticios Sello de Oro, S.A. de C.V. | 79 | 250 | 32.5 | 6 | 280 |
| **Sumas Totales** |  |  |  |  | **280** |
|  |  |  |  |  |  |
| **Compras Mayo 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. | 8.68 | 1.13 | 9.81 |  |  |
| Tecno Movil, S.A de C.V. | 17.7 | 2.3 | 20.00 |  |  |
| Grupo Nasser, S.A. de C.V. | 8.84 | 1.15 | 9.99 |  |  |
| Grupo Nasser, S.A. de C.V. | 33.58 | 4.37 | 37.95 |  |  |
| Union Comercial de El Salvador, S.A. de C.V. | 87.61 | 11.39 | 99.00 |  |  |
| Freund, S.A. de C.V. | 3.23 | 0.42 | 3.65 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **195.04** | **25.36** | **220.4** |  |  |