|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Noviembre 2015** | |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **VENTA TOTAL** |
|  |  |  |  |  |  |
|  | 18.04 | 2.34 | 1.75 | 0.87 | 23.00 |
|  | 7.87 | 1.02 | 0.74 | 0.37 | 10.00 |
|  | 7.81 | 1.02 | 0.78 | 0.39 | 10.00 |
| **C** | 7.79 | 1.01 | 0.8 | 0.4 | 10.00 |
| **O** | 7.76 | 1.01 | 0.82 | 0.41 | 10.00 |
| **M** | 7.87 | 1.02 | 0.74 | 0.37 | 10.00 |
| **B** | 7.79 | 1.01 | 0.6 | 0.6 | 10.00 |
| **U** | 7.79 | 1.01 | 0.6 | 0.6 | 10.00 |
| **S** | 11.69 | 1.52 | 0.89 | 0.89 | 15.00 |
| **T** | 7.81 | 1.01 | 0.59 | 0.59 | 10.00 |
| **I** | 3.89 | 0.51 | 0.3 | 0.3 | 5.00 |
| **B** | 7.8 | 1.01 | 0.59 | 0.59 | 10.00 |
| **L** | 7.8 | 1.01 | 0.59 | 0.59 | 10.00 |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales** | **111.71** | **14.50** | **9.79** | **6.97** | **143.00** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Noviembre 2015** | |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| **Sumas Totales** |  |  |  |  | **0** |
|  |  |  |  |  |  |
| **Compras Noviembre 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. | 6.39 | 0.83 | 7.2 |  |  |
| Calleja, S.A. de C.V. | 5.99 | 0.78 | 6.77 |  |  |
| AUTOMART, S.A. DE C.V. | 6.5 | 0.85 | 7.35 |  |  |
| RESAUTO, S.A. DE C.V. | 5.84 | 0.76 | 6.6 |  |  |
| Computadoras y Servicios de Informatica, S.A. de C.V. | 8.76 | 1.11 | 9.68 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **68.88** | **8.93** | **77.6** |  |  |