|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Abril 2016** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **VENTA TOTAL** |
|  |  |  |  |  |  |
| **C** | 7.77 | 1.01 | 0.81 | 0.41 | 10.00 |
| **O** | 7.81 | 1.02 | 0.78 | 0.39 | 10.00 |
| **M** | 7.77 | 1.01 | 0.81 | 0.41 | 10.00 |
| **B** | 7.81 | 1.02 | 0.78 | 0.39 | 10.00 |
| **U** | 7.81 | 1.01 | 0.79 | 0.39 | 10.00 |
| **S** | 7.79 | 1.01 | 0.6 | 0.6 | 10.00 |
| **T** | 7.73 | 1.01 | 0.63 | 0.63 | 10.00 |
| **I** | 9.36 | 1.22 | 0.71 | 0.71 | 12.00 |
| **B** | 7.79 | 1.01 | 0.6 | 0.6 | 10.00 |
| **L** | 7.79 | 1.01 | 0.6 | 0.6 | 10.00 |
| **E** | 11.68 | 1.52 | 0.9 | 0.9 | 15.00 |
|  | 7.73 | 1.01 | 0.63 | 0.63 | 10.00 |
|  |  |  |  |  |  |
| **Sumas Totales** | **98.84** | **12.86** | **8.64** | **6.66** | **127.00** |
|  |  |  |  |  |  |
| **Ventas Abril 2016** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  | 0 | 0 | 0 | 0 |
| **Sumas Totales** |  |  |  |  | **0** |
|  |  |  |  |  |  |
| **Compras Abril 2016** |  |  |  |  |  |
|  |  |  |  |  |  |
| **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. | 14.37 | 1.87 | 16.24 |  |  |
| Resauto, S.A. de C.V. | 7.96 | 1.03 | 9.00 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 75.00 | 9.75 | 84.75 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 46.08 | 5.99 | 52.07 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 124.64 | 16.2 | 140.84 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 7.00 | 0.91 | 7.91 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 9.88 | 1.28 | 11.10 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 23.01 | 2.99 | 26.00 |  |  |
| Trinidad Hernandez Molina | 22.12 | 2.88 | 25.00 |  |  |
| Despacho Contable | 35.40 | 4.60 | 40.00 |  |  |
| **Sumas Totales** | **365.46** | **47.5** | **412.91** |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |