|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Marzo 2016** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **VENTA TOTAL** |
|  |  |  |  |  |  |
|   | 11.63 | 1.51 | 0.93 | 0.93 | 15.00 |
|   | 11.47 | 1.49 | 1.02 | 1.02 | 15.00 |
|   | 7.73 | 1.01 | 0.63 | 0.63 | 10.00 |
| **C** | 11.52 | 1.5 | 1.32 | 0.66 | 15.00 |
| **O** | 7.6 | 0.99 | 0.94 | 0.47 | 10.00 |
| **M** | 7.63 | 0.99 | 0.92 | 0.46 | 10.00 |
| **B** | 7.6 | 0.99 | 0.94 | 0.47 | 10.00 |
| **U** | 7.6 | 0.99 | 0.94 | 0.47 | 10.00 |
| **S** | 9.12 | 1.19 | 1.13 | 0.56 | 12.00 |
| **T** | 7.63 | 1 | 0.66 | 0.66 | 10.00 |
| **I** | 7.63 | 0.99 | 0.69 | 0.69 | 10.00 |
| **B** | 7.67 | 1 | 0.66 | 0.66 | 10.00 |
| **L** | 7.6 | 0.99 | 0.7 | 0.7 | 10.00 |
| **E** | 7.6 | 0.99 | 0.7 | 0.7 | 10.00 |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales** | **120.03** | **15.63** | **12.18** | **9.08** | **157.00** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Marzo 2016** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| Joyería La Joya, S.A. de C.V. | 82 | 250 | 32 | 0 | 282.5 |
| **Sumas Totales** |  |  |  |  | **282.5** |
|  |  |  |  |  |  |
| **Compras Marzo 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. | 1.99 | 0.26 | 2.25 |  |  |
| ALPINA, S.A. de C.V. | 11.63 | 1.51 | 13.14 |  |  |
| ALPINA, S.A. de C.V. | 23.01 | 2.99 | 26.00 |  |  |
| Distribuidora Paredes Vela, S.A. de C.V. | 65.87 | 8.56 | 74.43 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40.00 |  |  |
| **Sumas Totales** | **137.9** | **17.92** | **155.82** |  |  |