|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Abril 2018** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
| **C** |  |  |  |  |  |
| **O** | 12.06 | 1.56 | 0.91 | 0.45 | 15 |
| **M** | 24.12 | 3.13 | 1.82 | 0.91 | 30 |
| **B** | 12.05 | 1.57 | 0.93 | 0.46 | 15 |
| **U** | 12.05 | 1.57 | 0.93 | 0.46 | 15 |
| **S** | 12.05 | 1.57 | 0.93 | 0.46 | 15 |
| **T** | 12.04 | 1.57 | 0.69 | 0.69 | 15 |
| **I** | 12.04 | 1.57 | 0.69 | 0.69 | 15 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **96.41** | **12.54** | **6.9** | **4.12** | **120** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Abril 2018** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Abril 2018** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| José María Salinas Deras Venta de Partes, Piezas y Accesorios Nuevos para Vehículos Automotores | 3.07 | 0.4 | 3.47 |  |  |
| José María Salinas Deras Venta de Partes, Piezas y Accesorios Nuevos para Vehículos Automotores | 25.41 | 3.3 | 28.71 |  |  |
| Automart, S.A. de C.V. | 4.42 | 0.58 | 5 |  |  |
| H. Barón, S.A. de C.V. | 149 | 19.37 | 168.37 |  |  |
| H. Barón, S.A. de C.V. | 4 | 0.52 | 4.52 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 123.07 | 16 | 139.07 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 6.5 | 0.85 | 7.35 |  |  |
| Ferretería EPA, S.A. de C.V. | 4.38 | 0.57 | 4.95 |  |  |
| Freund, S.A. de C.V. | 3.98 | 0.52 | 4.5 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
| **Sumas Totales =** | **359.23** | **46.71** | **405.94** |  |  |