|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2018** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|  |  |  |  |  |  |
|   | 8.10 | 1.05 | .57 | .28 | 10 |
|   | 12.10 | 1.57 | .89 | .44 | 15 |
|   | 10.49 | 1.36 | .77 | .38 | 13 |
| **C** | 8.06 | 1.05 | .59 | .30 | 10 |
| **O** | 8.06 | 1.05 | .59 | .30 | 10 |
| **M** | 16.12 | 2.09 | 1.19 | .60 | 20 |
| **B** | 12.17 | 1.58 | .83 | .42 | 15 |
| **U** | 8.05 | 1.05 | .60 | .30 | 10 |
| **S** | 16.12 | 2.10 | 1.19 | .59 | 20 |
| **T** | 8.06 | 1.05 | .59 | .30 | 10 |
| **I** | 12.09 | 1.57 | .89 | .45 | 15 |
| **B** | 12.09 | 1.57 | .89 | .45 | 15 |
| **L** | 8.06 | 1.05 | .59 | .30 | 10 |
| **E** | 9.67 | 1.26 | .71 | .36 | 12 |
|   | 8.06 | 1.05 | .59 | .30 | 10 |
|   |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **157.3** | **22.45** | **11.48** | **5.77** | **195** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2018** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Agosto 2018** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Importadora Ramírez, S.A. de C.V. | 14.16 | 1.84 | 16 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 46 | 5.98 | 51.98 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 63 | 8.19 | 71.19 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 73 | 9.49 | 82.49 |  |  |
| Despacho Contable | 35.4 | 4,6 | 40 |  |  |
| **Sumas Totales =** | **231,56** | **13,18** | **209,68** |