|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Abril 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
| **C** | 16.11 | 2.09 | 1.2 | 0.5 | 20 |
| **O** | 12.08 | 1.57 | 0.9 | 0.45 | 15 |
| **M** | 5.64 | 0.73 | 0.42 | 0.21 | 7 |
| **B** | 15.12 | 2.09 | 1.19 | 0.6 | 20 |
| **U** | 9.64 | 1.25 | 0.74 | 0.37 | 12 |
| **S** | 8.03 | 1.04 | 0.62 | 0.31 | 10 |
| **T** | 16.08 | 2.09 | 1.22 | 0.61 | 20 |
| **I** | 8 | 1.04 | 0.64 | 0.32 | 10 |
| **B** | 8 | 1.04 | 0.64 | 0.32 | 10 |
| **L** | 15.99 | 2.08 | 1.29 | 0.64 | 20 |
| **E** | 8 | 1.04 | 0.64 | 0.32 | 10 |
|  | 4.8 | 0.62 | 0.39 | 0.19 | 6 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **127.49** | **16.68** | **9.89** | **4.84** | **160** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Abril 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
|
| **Compras Abril 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| José María Salinas Deras | 58.67 | 7.63 | 66.3 |  |  |
| Entimer, S.A. de C.V. | 24.78 | 3.22 | 28 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 6.64 | 0.86 | 7.5 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 3.98 | 0.52 | 4.5 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 3.54 | 0.46 | 4 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 4.2 | 0.55 | 4.75 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 3.1 | 0.4 | 3.5 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **140.31** | **18.24** | **158.55** |  |  |