|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
| **C** | 15.98 | 2.07 | 1.32 | 0.66 | 20 |
| **O** | 15.98 | 2.07 | 1.32 | 0.66 | 20 |
| **M** | 16 | 2.08 | 1.28 | 0.64 | 20 |
| **B** | 12 | 1.56 | 0.96 | 0.48 | 15 |
| **U** | 18.14 | 2.09 | 1.24 | 0.62 | 20 |
| **S** | 8.09 | 1.05 | 0.57 | 0.29 | 10 |
| **T** | 12 | 1.56 | 0.96 | 0.48 | 15 |
| **I** | 4.81 | 0.62 | 0.38 | 0.19 | 6 |
| **B** | 16 | 2.08 | 1.28 | 0.64 | 20 |
| **L** | 12 | 1.56 | 0.96 | 0.48 | 15 |
| **E** | 8 | 1.04 | 0.64 | 0.32 | 10 |
|  | 16 | 2.08 | 1.28 | 0.64 | 20 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **155** | **19.86** | **12.19** | **6.1** | **191** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Agosto 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Centroamerica Comercial, S.A. de C.V. | 6.64 | 0.36 | 7.5 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 6.19 | 0.81 | 7 |  |  |
| FREMARA, SA de C.V. | 15.84 | 2.06 | 17.9 |  |  |
| ALPINA, S.A. de C.V. | 7.54 | 0.98 | 8.52 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **71.61** | **8.81** | **80.92** |  |  |