|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Febrero 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
| **C** | 7.87 | 1.02 | 0.74 | 0.37 | 10 |
| **O** | 7.88 | 1.02 | 0.73 | 0.37 | 10 |
| **M** | 15.75 | 2.06 | 1.47 | 0.73 | 20 |
| **B** | 7.94 | 1.03 | 0.69 | 0.34 | 10 |
| **U** | 15.71 | 2.04 | 1.5 | 0.75 | 20 |
| **S** | 15.73 | 2.05 | 1.48 | 0.74 | 20 |
| **T** | 11.81 | 1.54 | 1.1 | 0.55 | 15 |
| **I** | 3.95 | 0.51 | 0.27 | 0.27 | 5 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **86.64** | **11.27** | **7.98** | **4.12** | **110** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Febrero 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  | 0 | 0 | 0 | 0 |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Febrero 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **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. | 3.1 | 0.4 | 3.5 |  |  |
| ALPINA, S.A. DE C.V. | 110.33 | 14.34 | 124.67 |  |  |
| ALPINA, S.A. DE C.V. | 11.07 | 1.44 | 12.51 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **159.9** | **20.78** | **180.68** |  |  |