|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Julio 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
| **C** | 16.03 | 2.08 | 1.26 | 0.63 | 20 |
| **O** | 12.02 | 1.56 | 0.95 | 0.47 | 15 |
| **M** | 16.03 | 2.08 | 1.26 | 0.63 | 20 |
| **B** | 16.03 | 2.08 | 1.26 | 0.63 | 20 |
| **U** | 12.02 | 1.56 | 0.95 | 0.47 | 15 |
| **S** | 12.02 | 1.56 | 0.95 | 0.47 | 15 |
| **T** | 16.95 | 2.07 | 1.32 | 0.66 | 20 |
| **I** | 11.96 | 1.56 | 0.99 | 0.49 | 15 |
| **B** | 16.95 | 2.07 | 1.32 | 0.66 | 20 |
| **L** | 7.97 | 1.04 | 0.66 | 0.33 | 10 |
| **E** | 16.95 | 2.07 | 1.32 | 0.66 | 20 |
|  | 1.99 | 1.56 | 0.97 | 0.48 | 15 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **156.92** | **21.29** | **13.21** | **6.58** | **205** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Julio 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Julio 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Pricesmart El Salvador, S.A. de C.V. | 77.87 | 10.12 | 87.99 |  |  |
| Super Repuestos, S.A. de C.V. | 4.96 | 0.64 | 5.6 |  |  |
| Super Repuestos, S.A. de C.V. | 9.52 | 1.24 | 10.76 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **127.75** | **16.6** | **144.35** |  |  |