|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Junio 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
| **C** | 12.05 | 1.57 | 0.93 | 0.45 | 15 |
| **O** | 16.05 | 2.09 | 1.24 | 0.62 | 20 |
| **M** | 8.03 | 1.04 | 0.62 | 0.31 | 10 |
| **B** | 16.05 | 2.09 | 1.24 | 0.62 | 20 |
| **U** | 12.07 | 1.57 | 0.01 | 0.45 | 15 |
| **S** | 10.4 | 1.35 | 0.83 | 0.42 | 13 |
| **T** | 8.03 | 1.04 | 0.62 | 0.31 | 10 |
| **I** | 12.08 | 1.57 | 0.9 | 0.45 | 15 |
| **B** | 15.98 | 2.08 | 1.29 | 0.65 | 20 |
| **L** | 16.15 | 2.1 | 1.17 | 0.58 | 20 |
| **E** | 7.99 | 1,04 | 0.65 | 0.32 | 10 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **134.88** | **16.5** | **9.5** | **5.18** | **168** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Junio 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Junio 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Grupo Nasser, S.A. de C.V. | 33.61 | 4.37 | 37.98 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 7.52 | 0.98 | 8.5 |  |  |
| Centroamerica Comercial, S.A. de C.V. | 9.73 | 1.27 | 11 |  |  |
| Almacenes VIDRI, S.A. de C.V. | 12.01 | 1.56 | 13.57 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **98.27** | **12.78** | **111.05** |  |  |