|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Octubre 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
| **C** | 15.9 | 2.07 | 1.35 | 0.68 | 20 |
| **O** | 15.9 | 2.07 | 1.35 | 0.68 | 20 |
| **M** | 7.95 | 1.03 | 0.68 | 0.34 | 10 |
| **B** | 15.9 | 2.07 | 1.35 | 0.68 | 20 |
| **U** | 15.92 | 2.07 | 1.34 | 0.67 | 20 |
| **S** | 15.92 | 2.07 | 1.34 | 0.67 | 20 |
| **T** | 7.97 | 1.04 | 0.67 | 0.33 | 10 |
| **I** | 15.92 | 2.07 | 1.34 | 0.67 | 20 |
| **B** | 15.92 | 2.07 | 1.34 | 0.67 | 20 |
| **L** | 15.91 | 2.07 | 1.35 | 0.67 | 20 |
| **E** | 15.91 | 2.07 | 1.35 | 0.67 | 20 |
|  | 7.95 | 1.03 | 0.67 | 0.34 | 10 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **167.07** | **21.73** | **14.13** | **7.07** | **210** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Octubre 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Octubre 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Centroamèrica Comercial, S.A. de C.V. | 10.24 | 1.41 | 12.25 |  |  |
| Centroamèrica Comercial, S.A. de C.V. | 4.87 | 0.63 | 5.5 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **50.51** | **6.64** | **57.75** |  |  |