|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Septiembre 2019** |  |  |  |  |  |
|  | **SUB-TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
| **C** | 15.89 | 2.07 | 1.36 | 0.68 | 20 |
| **O** | 15.91 | 2.07 | 1.36 | 0.57 | 20 |
| **M** | 11.92 | 1.55 | 1.02 | 0.51 | 15 |
| **B** | 7.95 | 1.03 | 0.68 | 0.34 | 10 |
| **U** | 15.89 | 2.07 | 1.36 | 0.68 | 20 |
| **S** | 7.96 | 1.03 | 0.67 | 0.34 | 10 |
| **T** | 15.92 | 2.07 | 1.34 | 0.67 | 20 |
| **I** | 8.02 | 1.04 | 0.63 | 0.31 | 10 |
| **B** | 15.93 | 2.07 | 1.33 | 0.67 | 20 |
| **L** | 7.97 | 1.04 | 0.67 | 0.33 | 10 |
| **E** | 15.93 | 2.07 | 1.33 | 0.67 | 20 |
|  | 7.97 | 1.04 | 0.66 | 0.33 | 10 |
|  | 11.93 | 1.55 | 1.01 | 0.51 | 15 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **159.19** | **20.7** | **13.42** | **6.61** | **200** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Septiembre 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Septiembre 2019** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| FREMARCA, S.A. DE C.V. | 11.06 | 1.44 | 12.5 |  |  |
| Pricesmart El Salvador, S.A. de C.V. | 77.87 | 10.12 | 87.99 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **124.33** | **16.16** | **140.49** |  |  |