|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 8.17 | 1.06 | 0.385 | 0.385 | 10 |
| **M** |  |  |  |  |  |
| **B** | 8.12 | 1.05 | 0.415 | 0.415 | 10 |
| **U** |  |  |  |  |  |
| **S** | 8.19 | 1.06 | 0.375 | 0.375 | 10 |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **24.48** | **3.17** | **1.175** | **1.175** | **30** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Compras Agosto 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **35.4** | **4.6** | **40** |  |  |