|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Diciembre 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** | 11.69 | 1.52 | 1.19 | 0.6 | 15 |
| **O** |  |  |  |  |  |
| **M** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
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|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **11.69** | **1.52** | **1.19** | **0.6** | **15** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Diciembre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Diciembre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Almacenes VIDRI, S.A. de C.V. | 3.06 | 0.4 | 3.46 |  |  |
| FREMARCA, S.A. DE C.V. | 21.24 | 2.76 | 24 |  |  |
| FREMARCA, S.A. DE C.V. | 25.22 | 3.28 | 28.5 |  |  |
| FREMARCA, S.A. DE C.V. | 7.96 | 1.04 | 9 |  |  |
| FREMARCA, S.A. DE C.V. | 31.86 | 4.14 | 36 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **124.74** | **16.22** | **140.96** |  |  |