|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Febrero 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 15.85 | 2.06 | 1.39 | 0.7 | 20 |
| **C** | 11.89 | 1.55 | 1.05 | 0.52 | 15.01 |
| **O** | 7.92 | 1.03 | 0.7 | 0.35 | 10 |
| **M** | 7.92 | 1.03 | 0.7 | 0.35 | 10 |
| **B** | 15.85 | 2.06 | 1.39 | 0.7 | 20 |
| **U** | 11.89 | 1.55 | 1.04 | 0.52 | 15 |
| **S** | 7.93 | 1.03 | 0.69 | 0.35 | 10 |
| **T** | 11.94 | 1.55 | 1.01 | 0.5 | 15 |
| **I** | 15.92 | 2.07 | 1.34 | 0.67 | 20 |
| **B** | 7.94 | 1.03 | 0.69 | 0.34 | 10 |
| **L** |  |  |  |  | 0 |
| **E** |  |  |  |  | 0 |
|  |  |  |  |  | 0 |
|  |  |  |  |  | 0 |
|  |  |  |  |  | 0 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **115.05** | **14.96** | **10** | **5** | **145.01** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Febrero 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Febrero 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** |  |  |