|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Julio 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 7.85 | 1.02 | 0.75 | 0.38 | 10 |
| **M** | 7.81 | 1.02 | 0.78 | 0.39 | 10 |
| **B** | 7.81 | 1.02 | 0.78 | 0.39 | 10 |
| **U** | 7.86 | 1.02 | 0.75 | 0.37 | 10 |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **31.33** | **4.08** | **3.06** | **1.53** | **40** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Julio 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Julio 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** |  |  |