|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Junio 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 17.51 | 2.28 | 1.89 | 0.95 | 22.63 |
| **M** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **17.51** | **2.28** | **1.89** | **0.95** | **22.63** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Junio 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| Joyería La Joya, S.A. de C.V. | 100 | 120 | 15.6 | 0 | 135.6 |
| **Sumas Totales =** | **100** | **120** | **15.6** | **0** | **135.6** |
|  |  |  |  |  |  |
|
| **Compras Junio 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** |  |  |