|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Marzo 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 7.9 | 1.03 | 0.71 | 0.36 | 10 |
| **C** | 11.89 | 1.55 | 1.04 | 0.52 | 15 |
| **O** | 15.86 | 2.06 | 1.39 | 0.69 | 20 |
| **M** | 7.93 | 1.03 | 0.69 | 0.35 | 10 |
| **B** | 7.93 | 1.03 | 0.69 | 0.35 | 10 |
| **U** | 7.92 | 1.03 | 0.7 | 0.35 | 10 |
| **S** | 16.01 | 2.08 | 1.27 | 0.64 | 20 |
| **T** | 15.51 | 2.03 | 1.57 | 0.79 | 20 |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **90.95** | **11.84** | **8.06** | **4.05** | **115** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Marzo 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| Joyeria La Joya, S.A. de C.V. | 98 | $300.00 | $39.00 | 0 | $339.00 |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **$300** | **$39.00** |  | **$339.00** |
|  |  |  |  |  |  |
|
| **Compras Marzo 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **5% CESC** | **TOTAL** |  |
|  |  |  |  |  |  |
| PriceSmart El Salvador, S.A. de C.V. | 75.21 | 9.78 | 3.77 | 88.76 |  |
| Despacho Contable | 35.4 | 4.6 | 0 | 40 |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **110.61** | **14.38** | **3.77** | **128.76** |  |