|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Noviembre 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 8.1 | 1.05 | 0.85 | 0 | 10 |
| **M** | 12.14 | 1.58 | 1.28 | 0 | 15 |
| **B** | 8.06 | 1.05 | 0.87 | 0 | 10 |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **28.3** | **3.68** | **3** | **0** | **35** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Noviembre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| DIAVETSA DEC.V. | 101 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** | 101 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
|
| **Compras Noviembre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Karla Maria Rosales Hernandez | 33 | 4.29 | 37.29 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **68.4** | **8.89** | **77.29** |  |  |