|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Octubre 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 8.18 | 1.06 | 0.38 | 0.38 | 10 |
| **M** | 8.12 | 1.05 | 0.83 | 0 | 10 |
| **B** | 12.2 | 1.59 | 1.21 | 0 | 15 |
| **U** | 12.19 | 1.58 | 1.23 | 0 | 15 |
| **S** | 8.12 | 1.06 | 0.82 | 0 | 10 |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **48.81** | **6.34** | **4.47** | **0.38** | **60** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Octubre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Octubre 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** |  |  |