|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Septiembre 2020** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 12.21 | 1.59 | 1.2 | 0 | 15 |
| **M** | 8.12 | 1.06 | 0.82 | 0 | 10 |
| **B** | 8.14 | 1.06 | 0.8 | 0 | 10 |
| **U** | 6.51 | 0.85 | 0.64 | 0 | 8 |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **34.98** | **4.56** | **3.46** | **0** | **43** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Septiembre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Septiembre 2020** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| RM Computadoras | 124.76 | 16.24 | 141 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **160.16** | **20.84** | **181** |  |  |