|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2021** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|  |  |  |  |  |  |
|  | 12.19 | 1.58 | 0.82 | 0.41 | 15 |
| **C** | 8.12 | 1.05 | 0.55 | 0.28 | 10 |
| **O** | 8.15 | 1.08 | 0.53 | 0.28 | 10 |
| **M** | 12.2 | 1.59 | 0.81 | 0.41 | 15 |
| **B** | 8.13 | 1.06 | 0.54 | 0.27 | 10 |
| **U** | 8.13 | 1.06 | 0.54 | 0.27 | 10 |
| **S** | 12.19 | 1.58 | 0.82 | 0.41 | 15 |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **69.11** | **9** | **4.61** | **2.33** | **85** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Compras Agosto 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **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** |  |  |