|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Julio 2021** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 8.12 | 1.05 | 0.55 | 0.28 | 10 |
| **M** | 8.12 | 1.05 | 0.55 | 0.28 | 10 |
| **B** | 8.12 | 1.05 | 0.55 | 0.28 | 10 |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **24.36** | **3.15** | **1.65** | **0.84** | **30** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Julio 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| Diavetsa, S.A. de C.V. | 106 | 300 | 39 | 0 | 339 |
| Joyeria La Joya, S.A de C.V. | 105 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **600** | **78** | **0** | **678** |
|  |  |  |  |  |  |
|
| **Compras Julio 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Edward Leonidas Gutierrez Portillo Estacion de Servicio Utila | 25.79 | 3.36 | 29.15 |  |  |
| Karla Maria Rosales Hernandez | 6.64 | 0.86 | 7.5 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **67.83** | **8.82** | **76.65** |  |  |