|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Junio 2021** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| **C** |  |  |  |  |  |
| **O** | 8.08 | 1.05 | 0.58 | 0.29 | 10 |
| **M** | 5.66 | 0.74 | 0.41 | 0.2 | 7 |
| **B** | 8.13 | 1 | 0.54 | 0.27 | 10 |
| **U** | 12.12 | 1.58 | 0.87 | 0.43 | 15 |
| **S** | 12.12 | 1.58 | 0.87 | 0.43 | 15 |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **46.11** | **5.95** | **3.27** | **1.62** | **57** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Junio 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Junio 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Almacenes Vidri, S.A. de C.V. | 10.51 | 1.37 | 11.88 |  |  |
| Centroamerica Comercial, S.A DE C.V. | 15.49 | 2.01 | 17.5 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **61.4** | **7.98** | **69.38** |  |  |