|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Marzo 2021** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 12.02 | 1.56 | 0.95 | 0.47 | 15 |
| **C** | 20.15 | 2.62 | 1.49 | 0.74 | 26 |
| **O** | 16.02 | 2.08 | 1.27 | 0.03 | 20 |
| **M** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **48.19** | **6.26** | **3.71** | **1.24** | **61** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Marzo 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| Joyería La Joya, S.A. DE C.V. | 102 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|
| **Compras Marzo 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** |  |  |