|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Mayo 2021** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| **C** | 12.11 | 1.57 | 0.88 | 0.44 | 15 |
| **O** | 8.07 | 1.05 | 0.59 | 0.29 | 10 |
| **M** | 8.07 | 1.05 | 0.59 | 0.29 | 10 |
| **B** | 8.07 | 1.05 | 0.59 | 0.29 | 10 |
| **U** | 8.07 | 1.05 | 0.59 | 0.29 | 10 |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **44.39** | **5.77** | **3.24** | **1.6** | **55** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Mayo 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Mayo 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Freund, S.A. de C.V. | 7.52 | 0.98 | 8.5 |  |  |
| Almacenes VIDRI, S.A. de C.V. | 5.84 | 0.76 | 6.6 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **48.76** | **6.34** | **55.1** |  |  |