|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Septiembre 2021** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 16.25 | 2.11 | 1.09 | 0.55 | 20 |
| **C** | 8.12 | 1.05 | 0.55 | 0.28 | 10 |
| **O** | 12.19 | 1.58 | 0.82 | 0.41 | 15 |
| **M** | 8.16 | 1.06 | 0.52 | 0.26 | 10 |
| **B** | 8.12 | 1.05 | 0.55 | 0.28 | 10 |
| **U** | 8.12 | 1 | 0.55 | 0.27 | 10 |
| **S** | 8.12 | 1 | 0.55 | 0.27 | 10 |
| **T** | 8.13 | 1.06 | 0.54 | 0.27 | 10 |
| **I** | 8.18 | 1.06 | 0.25 | 0.51 | 10 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **85.39** | **10.97** | **5.42** | **3.1** | **105** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Septiembre 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|
| **Compras Septiembre 2021** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| RM Computadoras | 16.81 | 2.19 | 19 |  |  |
| Pricesmart El Salvador, S.A. DE C.V. | 15.48 | 2.12 | 18.48 |  |  |
| Pricesmart El Salvador, S.A. DE C.V. | 14.15 | 1.84 | 15.99 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **81.84** | **10.75** | **93.47** |  |  |