|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 7.57 | 0.98 | 0.45 | 0 | 9 |
| **C** | 8.43 | 1.1 | 0.47 | 0 | 10 |
| **O** | 16.82 | 2.19 | 0.99 | 0 | 20 |
| **M** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **B** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **U** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **S** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **T** | 3.5 | 0.45 | 0.2 | 0 | 4.15 |
| **I** | 8.42 | 1.1 | 0.48 | 0 | 10 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **78.38** | **10.18** | **4.59** | **0** | **93.15** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Agosto 2022** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| Operadora del Sur, S.A. DE C.V. | 25.45 | 3.3 | 28.75 |  |  |  |
| Price Smart El Salvador, S.A. DE C.V. | 8.84 | 1.15 | 9.99 |  |  |  |
| Freund, S.A. DE C.V. | 4.69 | 0.61 | 5.3 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **74.38** | **9.66** | **84.04** |  |  |  |