|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Diciembre 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** | 12.29 | 1.6 | 0.74 | 0.37 | 15 |
| **O** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **M** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **B** | 12.27 | 1.6 | 0.75 | 0.38 | 16 |
| **U** | 12.31 | 1.6 | 0.73 | 0.36 | 15 |
| **S** | 8.23 | 1.07 | 0.47 | 0.23 | 10 |
| **T** | 12.27 | 1.6 | 0.76 | 0.38 | 15 |
| **I** | 12.3 | 1.6 | 0.73 | 0.37 | 15 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **90.2** | **11.74** | **5.38** | **2.69** | **111** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Diciembre 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Compras Diciembre 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Motores y Vehiculos, S.A. de C.V. | 4.42 | 0.58 | 5 |  |  |
| Motores y Vehiculos, S.A. de C.V. | 884.96 | 115.04 | 1000 |  |  |
| Super Repuestos El Salvador, S.A. de C.V. | 30.21 | 3.93 | 34.14 |  |  |
| Fremarca, S.A. de C.V. | 14.16 | 1.84 | 16 |  |  |
| Centro América Comercial, S.A. de C.V. | 28.1 | 3.65 | 31.75 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **997.25** | **129.64** | **1126.89** |  |  |