|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Enero 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 8.09 | 1.05 | 0.57 | 0.29 | 10 |
| **C** | 8.09 | 1.05 | 0.57 | 0.29 | 10 |
| **O** | 12.19 | 1.58 | 0.82 | 0.41 | 15 |
| **M** | 8.12 | 1.06 | 0.55 | 0.27 | 10 |
| **B** | 4.05 | 0.53 | 0.27 | 0.14 | 5 |
| **U** | 8.12 | 1.06 | 0.55 | 0.27 | 10 |
| **S** | 8.09 | 1.05 | 0.57 | 0.29 | 10 |
| **T** | 8.16 | 1..06 | 0.52 | 0.28 | 10 |
| **I** | 8.14 | 1.06 | 0.53 | 0.27 | 10 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **73.05** | **8.44** | **4.95** | **2.51** | **90** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Enero 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Enero 2022** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| FREMARCA, S.A. DE C.V. | 19.03 | 2.47 | 21.5 |  |  |  |
| Centoamerica Comercial, S.A. DE C.V. | 41.59 | 5.41 | 47 |  |  |  |
| Llantas y Accesorios, S.A. DE C.V. | 4.42 | 0.58 | 5 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **100.44** | **13.06** | **113.5** |  |  |  |