|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Febrero 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   |  |  |  |  |  |
| **C** | 8.19 | 1.06 | 0.5 | 0.25 | 10 |
| **O** | 6.55 | 0.85 | 0.4 | 0.2 | 8 |
| **M** | 16.37 | 2.13 | 1 | 0.5 | 20 |
| **B** | 8.19 | 1.06 | 0.5 | 0.25 | 10 |
| **U** | 8.14 | 1.06 | 0.53 | 0.27 | 10 |
| **S** | 24.43 | 3.18 | 1.59 | 0.8 | 30 |
| **T** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **I** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **88.29** | **11.48** | **5.48** | **2.75** | **108** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Febrero 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
| **Compras Febrero 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **35.4** | **4.6** | **40** |  |  |