|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Junio 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 16.82 | 2.19 | 0.99 | 0 | 20 |
| **C** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **O** | 16.82 | 2.19 | 0.99 | 0 | 20 |
| **M** | 8.41 | 1.09 | 0.5 | 0 | 10 |
| **B** | 8.42 | 1.1 | 0.48 | 0 | 10 |
| **U** | 8.43 | 1.1 | 0.47 | 0 | 10 |
| **S** | 8.42 | 1.09 | 0.49 | 0 | 10 |
| **T** | 8.42 | 1.09 | 0.49 | 0 | 10 |
| **I** | 8.42 | 1.1 | 0.48 | 0 | 10 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **92.57** | **12.04** | **5.39** | **0** | **110** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Junio 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| DIAVETSA, DE C.V. | 109 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **109** | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|
| **Compras Junio 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| LA CENTROAMERICANA, S.A. de C.V. | 196.46 | 25.54 | 222 |  |  |
| MOTORES Y VEHICULOS, S.A DE C.V. | 4.42 | 0.58 | 5 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **236.28** | **30.72** | **267** |  |  |