|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Marzo 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 8.45 | 0 | 1.1 | 0.45 | 10 |
| **C** | 8.42 | 0 | 1.1 | 0.48 | 10 |
| **O** | 8.42 | 0 | 1.1 | 0.48 | 10 |
| **M** | 8.24 | 1.07 | 0.46 | 0.23 | 10 |
| **B** | 0.82 | 0.11 | 0.05 | 0.02 | 1 |
| **U** | 7.84 | 1.02 | 0.43 | 0.23 | 9.55 |
| **S** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **T** | 8.25 | 1.07 | 0.45 | 0.22 | 10 |
| **I** | 8.3 | 1.08 | 0.41 | 0.21 | 10 |
| **B** | 18.21 | 0 | 0.86 | 0.95 | 20 |
| **L** | 9.97 | 0 | 0.5 | 0.54 | 11 |
| **E** | 18.12 | 0 | 0.91 | 0.97 | 20 |
|  | 13.6 | 0 | 0.68 | 0.72 | 15 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **126.85** | **5.42** | **8.53** | **5.74** | **146.55** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Marzo 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| Joyería La Joya, S.A. DE C.V. | 102 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Compras Marzo 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** |  |  |