|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Mayo 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 4.22 | 0.55 | 0.23 | 0 | 5 |
| **C** | 8.42 | 1.09 | 0.49 | 0 | 10 |
| **O** | 8.42 | 1.09 | 0.49 | 0 | 10 |
| **M** | 8.42 | 1.1 | 0.48 | 0 | 10 |
| **B** | 12.63 | 1.64 | 0.73 | 0 | 15 |
| **U** | 8.42 | 1.09 | 0.49 | 0 | 10 |
| **S** | 16.84 | 2.19 | 0.98 | 0 | 20 |
| **T** | 7.42 | 0.96 | 0.4 | 0 | 8.78 |
| **I** | 21.06 | 2.74 | 1.2 | 0 | 25 |
| **B** | 8.44 | 1.1 | 0.46 | 0 | 10 |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **104.29** | **13.55** | **5.95** | **0** | **123.78** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Mayo 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Compras Mayo 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Centroamerica Comercial, S.A. de C.V. | 8.41 | 1.09 | 9.5 |  |  |
| Almacenes VIDRI, S.A. de C.V. | 28.25 | 3.67 | 31.92 |  |  |
| Almacenes VIDRI, S.A. de C.V. | 8.37 | 1.09 | 9.46 |  |  |
| Casa Rivas, S.A. de C.V. | 6.11 | 0.79 | 6.9 |  |  |
| Telemovil El Salvador, S.A. de C.V. | 54.87 | 7.13 | 62 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **141.41** | **18.37** | **159.78** |  |  |