|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Noviembre 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **C** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **O** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **M** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **B** | 12.12 | 2.88 | 0 | 0 | 25 |
| **U** | 16.4 | 2.13 | 0.98 | 0.49 | 20 |
| **S** | 16.4 | 2.13 | 0.98 | 0.49 | 20 |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **94.2** | **13.54** | **4.84** | **2.42** | **125** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Noviembre 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| DIAVETSA DEC.V. | 110 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **101** | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|  |
| **Compras Noviembre 2022** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| RM Computadoras | 21.68 | 2.82 | 24.5 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **57.08** | **7.42** | **64.5** |  |  |  |