|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Octubre 2022** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 20.5 | 2.66 | 1.22 | 0.51 | 25 |
| **C** | 8.2 | 1.07 | 0.49 | 24 | 10 |
| **O** | 8.2 | 1.07 | 0.49 | 24 | 10 |
| **M** | 8.2 | 1.07 | 0.49 | 24 | 10 |
| **B** | 20.51 | 2.67 | 1.21 | 0.61 | 25 |
| **U** | 16.41 | 2.13 | 0.97 | 0.49 | 20 |
| **S** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **T** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **98.44** | **12.81** | **5.83** | **74.09** | **120** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Octubre 2022** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Compras Octubre 2022** |  |  |  |
|  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |
|  |  |  |  |
| Motores y Vehiculos, S.A. DE C.V. | 4.42 | 0.58 | 5 |
| Despacho Contable | 35.4 | 4.6 | 40 |
|  |  |  |  |
| **Sumas Totales =** | **39.82** | **5.18** | **45** |