|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Abril 2023** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **C** | 20.7 | 2.69 | 1.07 | 0.54 | 25 |
| **O** | 16.43 | 2.14 | 0.95 | 0.48 | 20 |
| **M** | 20.49 | 2.66 | 1.23 | 0.61 | 25 |
| **B** | 8.24 | 1.07 | 0.46 | 0.23 | 10 |
| **U** | 8.23 | 1.07 | 0.47 | 0.23 | 10 |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **74.09** | **9.63** | **4.18** | **2.09** | **90** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Abril 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Abril 2023** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **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** |  |  |  |