|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2023** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 8.31 | 1 | 0.41 | 0.2 | 10 |
| **C** | 16.52 | 2.15 | 0.89 | 0.44 | 20 |
| **O** | 16.52 | 2.15 | 0.89 | 0.44 | 20 |
| **M** | 12.35 | 1.6 | 0.7 | 0.35 | 15 |
| **B** | 15.45 | 2.14 | 0.93 | 0.47 | 20 |
| **U** | 12.35 | 1.6 | 0.7 | 0.35 | 15 |
| **S** | 16.38 | 2.13 | 0.99 | 0.5 | 20 |
| **T** | 12.29 | 1.6 | 0.74 | 0.37 | 15 |
| **I** | 24.29 | 3.16 | 0 | 0 | 27.45 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **134.46** | **17.53** | **6.25** | **3.12** | **162.45** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **0** | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Agosto 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** |  |  |  |