|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Febrero 2023** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 12.32 | 1.6 | 0.72 | 0.35 | 15 |
| **C** | 16.42 | 2.14 | 0.95 | 0.49 | 20 |
| **O** | 20.58 | 2.68 | 1.16 | 0.58 | 25 |
| **M** | 16.46 | 2.14 | 0.93 | 0.47 | 20 |
| **B** | 16.43 | 2.13 | 0.96 | 0.48 | 20 |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **82.21** | **10.69** | **4.72** | **2.37** | **100** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Febrero 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
| **Compras Febrero 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Operadora Del Sur, S.A. DE C.V. | 78.76 | 10.24 | 89 |  |  |
| Casa Rivas, S.A. DE C.V. | 10.62 | 1.38 | 12 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **124.78** | **16.22** | **141** |  |  |