|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Julio 2023** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 16.41 | 2.13 | 0.97 | 0.48 | 20 |
| **C** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **O** | 12.33 | 1.6 | 0.71 | 0.36 | 15 |
| **M** | 16.4 | 2.13 | 0.98 | 0.49 | 20 |
| **B** | 8.2 | 1.07 | 0.49 | 0.24 | 10 |
| **U** | 12.33 | 1.6 | 0.71 | 0.36 | 15 |
| **S** | 20.42 | 2.66 | 1.28 | 0.64 | 25 |
| **T** | 16.36 | 2.13 | 1.01 | 0.5 | 20 |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **114.77** | **14.92** | **6.87** | **3.43** | **140** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Julio 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Julio 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** |  |  |  |