|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Junio 2023** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 16.41 | 2.13 | 0.97 | 0.49 | 20 |
| **C** | 20.51 | 2.66 | 1.21 | 0.6 | 25 |
| **O** | 8.21 | 1.07 | 0.46 | 0.24 | 10 |
| **M** | 16.42 | 2.14 | 0.96 | 0.48 | 20 |
| **B** | 20.53 | 2.67 | 1.2 | 0.6 | 25 |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **82.08** | **10.67** | **4.8** | **2.41** | **100** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Junio 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| DIAVETSA, DE C.V. | 111 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|
| **Compras Junio 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** |  |  |