|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Marzo 2023** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 16.43 | 2.13 | 0.96 | 0.48 | 20 |
| **C** | 20.63 | 2.68 | 1.13 | 0.56 | 25 |
| **O** | 16.39 | 2.13 | 0.99 | 0.49 | 20 |
| **M** | 20.49 | 2.66 | 1.23 | 0.62 | 25 |
| **B** | 8.22 | 1.07 | 0.47 | 0.24 | 10 |
| **U** | 8.22 | 1.07 | 0.48 | 0.24 | 10 |
| **S** | 8.25 | 1.07 | 0.45 | 0.22 | 10 |
| **T** | 8.22 | 1.07 | 0.48 | 0.24 | 10 |
| **I** | 8.25 | 1.07 | 0.45 | 0.22 | 10 |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **115.1** | **14.95** | **6.64** | **3.31** | **140** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Marzo 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Compras Marzo 2023** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Fremarca, S.A. DE C.V. | 18.76 | 2.44 | 21.2 |  |  |
| Casa Rivas, S.A. DE C.V. | 3.97 | 0.52 | 4.49 |  |  |
| Almacenes VIDRI, S.A. DE C.V. | 9.17 | 1.19 | 10.36 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **67.3** | **8.75** | **76.05** |  |  |