|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Mayo 2023** |  |  |  |  |  |
| C | **SUB TOTAL** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
| O | 16.34 | 2.12 | 1.02 | 0.51 | 20 |
| M | 20.59 | 2.68 | 1.15 | 0.59 | 25 |
| B | 16.62 | 2.16 | 0.81 | 0.41 | 20 |
| U | 16.42 | 2.13 | 0.97 | 0.48 | 20 |
| S | 16.42 | 2.13 | 0.97 | 0.48 | 20 |
| T | 16.42 | 2.13 | 0.97 | 0.48 | 20 |
| I |  |  |  |  |  |
| B |  |  |  |  |  |
| L |  |  |  |  |  |
| E |  |  |  |  |  |
| **Sumas Totales =** | **102.81** | **13.35** | **5.89** | **2.95** | **125** |
|  |  |  |  |  |  |
| **Ventas Mayo 2023** |  |  |  |  |  |
| **C L I E N T E S** | **NºC.F.** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **0** | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
| **Compras Mayo 2023** |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Centro America Comercial, S.A. DE C.V. | 56.63 | 7.37 | 64 |  |  |
| Importadora Ramirez, S.A. DE C.V. | 43.36 | 5.64 | 49 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales=** | **135.39** | **17.61** | **153** |  |  |