|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Abril 2024** |  |  |  |  |  |
|   | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
| **C** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **O** | 16.43 | 2.14 | 0.96 | 0.48 | 20 |
| **M** | 12.32 | 1.6 | 0.72 | 0.36 | 15 |
| **B** | 16.48 | 2.14 | 0.91 | 0.45 | 20 |
| **U** | 12.35 | 1.6 | 0.7 | 0.35 | 15 |
| **S** | 7.81 | 1.02 | 0.34 | 0.34 | 9.51 |
| **T** | 3.43 | 0.45 | 0.15 | 0.15 | 4.18 |
| **I** | 16.47 | 2.14 | 0.93 | 0.46 | 20 |
| **B** | 12.34 | 1.6 | 0.7 | 0.35 | 15 |
| **L** | 16.48 | 2.14 | 0.92 | 0.46 | 20 |
| **E** | 16.46 | 2.14 | 0.93 | 0.47 | 20 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **142.89** | **18.57** | **7.98** | **4.23** | **173.69** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Abril 2024** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  |  |  |  | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Abril 2024** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| La Casa de Las Baterias, S.A. de C.V. | 81.45 | 10.59 | 92.04 |  |  |  |
| FREMARCA, S.A. de C.V. | 8.85 | 1.15 | 10 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **125.7** | **16.34** | **142.04** |  |  |  |