|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Agosto 2024** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 16.39 | 2.13 | 0.99 | 0.49 | 20 |
| **C** | 16.46 | 2.14 | 0.94 | 0.47 | 20 |
| **O** | 16.39 | 2.13 | 0.98 | 0.49 | 20 |
| **M** | 16.38 | 2.13 | 0.99 | 0.5 | 20 |
| **B** | 12.29 | 1.6 | 0.74 | 0.37 | 15 |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **77.91** | **10.13** | **4.64** | **2.32** | **95** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Agosto 2024** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **0** | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Agosto 2024** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| Almacenes Vidri, S.A. de C.V. | 28.89 | 3.76 | 32.65 |  |  |  |
| Centroamerica Comercial, S.A. de C.V. | 4.86 | 0.64 | 5.5 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **69.15** | **9** | **78.15** |  |  |  |