|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Junio 2024** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 12.25 | 1.59 | 0.77 | 0.39 | 15 |
| **C** | 8.21 | 1.07 | 0.48 | 0.24 | 10 |
| **O** | 16.34 | 2.12 | 1.03 | 0.51 | 20 |
| **M** | 12.28 | 1.6 | 0.75 | 0.37 | 15 |
| **B** |  |  |  |  |  |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **49.08** | **6.38** | **3.03** | **1.51** | **60** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Junio 2024** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
| DIAVETSA, DE C.V. | 113 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|  |  |  |
| **Compras Junio 2024** |  |  |  |  |  |
|  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| AVELDENA, S.A. DE C.V. | 26.15 | 3.4 | 29.55 |  |  |
| CENTROAMERICA COMERCIAL, S.A. DE C.V. | 11.72 | 1.53 | 13.25 |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **73.27** | **9.53** | **82.8** |  |  |