|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Mayo 2024** |  |  |  |  |  |
| C | **SUB TOTAL** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
| O | 16.37 | 2.13 | 1 | 0.5 | 20 |
| M | 16.47 | 2.14 | 0.92 | 0.48 | 20 |
| B | 16.42 | 2.14 | 0.96 | 0.48 | 20 |
| U | 12.31 | 1.6 | 0.72 | 0.36 | 15 |
| S | 8.22 | 1.07 | 0.47 | 0.24 | 10 |
| T | 16.44 | 2.14 | 0.95 | 0.48 | 20 |
| I | 12.35 | 1.61 | 0.69 | 0.34 | 15 |
| B | 12.35 | 1.6 | 0.7 | 0.35 | 15 |
| L | 12.33 | 1.6 | 0.71 | 0.35 | 15 |
| E |  |  |  |  |  |
| **Sumas Totales =** | **123.26** | **16.03** | **7.12** | **3.58** | **150** |
|  |  |  |  |  |  |
| **Ventas Mayo 2024** |  |  |  |  |  |
| **C L I E N T E S** | **NºC.F.**  | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **0** | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
| **Compras Mayo 2024** |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |
|  |  |  |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |
|  |  |  |  |  |  |
| **Sumas Totales=** | **35.4** | **4.6** | **40** |  |  |