|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Noviembre 2024** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS** | **TOTAL** |
|  |  |  |  |  |  |
|  | 16.26 | 2.11 | 1.08 | 0.54 | 20 |
| **C** | 24.42 | 3.17 | 0 | 0.8 | 30 |
| **O** | 8.15 | 1.06 | 0.53 | 0.26 | 10 |
| **M** | 16.23 | 2.11 | 1.11 | 0.55 | 20 |
| **B** |  |  |  |  |  |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **65.06** | **8.45** | **2.72** | **2.15** | **80** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Noviembre 2024** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
| DIAVETSA, DE C.V. | 114 | 300 | 39 | 0 | 339 |
|  |  |  |  |  |  |
| **Sumas Totales =** | **114** | **300** | **39** | **0** | **339** |
|  |  |  |  |  |  |
|  |
| **Compras Noviembre 2024** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| Freund, S.A. de C.V. | 8.58 | 1.12 | 10.75 |  |  |  |
| Almacenes VIDRI, S.A. de C.V. | 3.5 | 0.45 | 3.95 |  |  |  |
| Almacenes VIDRI, S.A. de C.V. | 23.81 | 3.09 | 26.9 |  |  |  |
| Almacenes VIDRI, S.A. de C.V. | 4.78 | 0.62 | 5.4 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **76.07** | **9.88** | **87** |  |  |  |