|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Gastos Octubre 2024** |  |  |  |  |  |
|  | **Valor Bruto** | **IVA** | **FOVIAL** | **COTRANS**  | **TOTAL** |
|   |  |  |  |  |  |
|   | 11.37 | 1.48 | 0.77 | 0.38 | 14 |
| **C** | 16.26 | 2.11 | 1.09 | 0.54 | 20 |
| **O** | 12.19 | 1.59 | 0.82 | 0.41 | 15 |
| **M** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **U** |  |  |  |  |  |
| **S** |  |  |  |  |  |
| **T** |  |  |  |  |  |
| **I** |  |  |  |  |  |
| **B** |  |  |  |  |  |
| **L** |  |  |  |  |  |
| **E** |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** | **39.82** | **5.18** | **2.68** | **1.33** | **49** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Ventas Octubre 2024** |  |  |  |  |  |
|  |  |  |  |  |  |
| **C L I E N T E S** | **C.F. Nº** | **Ventas** | **IVA** | **% Retenido** | **TOTALES** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Sumas Totales =** |  | **0** | **0** | **0** | **0** |
|  |  |  |  |  |  |
|  |
| **Compras Octubre 2024** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **E S T A B L E C I M I E N T O S** | **Valor Bruto** | **IVA** | **TOTAL** |  |  |  |
|  |  |  |  |  |  |  |
| Freund, LTDA DE C.V. | 8.51 | 1.11 | 9.52 |  |  |  |
| Freund, LTDA DE C.V. | 14.15 | 1.84 | 15.99 |  |  |  |
| Freund, LTDA DE C.V. | 37.17 | 4.83 | 42 |  |  |  |
| Almacenes VIDRI, S.A. DE C.V. | 2.52 | 0.33 | 2.85 |  |  |  |
| Despacho Contable | 35.4 | 4.6 | 40 |  |  |  |
|  |  |  |  |  |  |  |
| **Sumas Totales =** | **97.75** | **12.71** | **110.36** |  |  |  |