

Artesanias y Creaciones Folkloricas Paola
Control General ganancia perdida
Informe Mensual

Mes a reportar

Octubre

Total Ganancia (mes)	B/.	45.00
Total Gastos (mes)	B/.	66.10
Total ITBMS	B/.	1.92
Total General	-B/.	21.10
Total pago	B/.	-

Banco	-B/.	21.10
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Días	Total gastos	ITBMS T
Gastos por días		
Días	Total de Gastos	Total ITBMS
10/01/2020	B/. -	B/. -
10/02/2020	B/. -	B/. -
10/03/2020	B/. -	B/. -
10/04/2020	B/. -	B/. -
10/05/2020	B/. -	B/. -
10/06/2020	B/. -	B/. -
10/07/2020	B/. -	B/. -
10/08/2020	B/. -	B/. -
10/09/2020	B/. -	B/. -
10/10/2020	B/. -	B/. -
10/11/2020	B/. -	B/. -
10/12/2020	B/. -	B/. -
10/13/2020	B/. -	B/. -
10/14/2020	B/. -	B/. -
10/15/2020	B/. -	B/. -
10/16/2020	B/. -	B/. -
10/17/2020	B/. -	B/. -
10/18/2020	B/. -	B/. -
10/19/2020	B/. -	B/. -
10/20/2020	B/. -	B/. -
10/21/2020	B/. -	B/. -
10/22/2020	B/. -	B/. -
10/23/2020	B/. -	B/. -
10/24/2020	B/. 50.42	B/. 1.54
10/25/2020	B/. -	B/. -
10/26/2020	B/. 1.50	B/. 0.10
10/27/2020	B/. -	B/. -
10/28/2020	B/. 11.50	B/. 0.10
10/29/2020	B/. -	B/. -
10/30/2020	B/. 2.68	B/. 0.18
10/31/2020	B/. -	B/. -

Días	Total gastos	Cantidad
Ganancias		
Días	Total de ganancias	Cantidad
10/01/2020	B/. -	
10/02/2020	B/. -	
10/03/2020	B/. -	
10/04/2020	B/. -	
10/05/2020	B/. -	
10/06/2020	B/. -	
10/07/2020	B/. -	
10/08/2020	B/. -	
10/09/2020	B/. -	
10/10/2020	B/. -	
10/11/2020	B/. -	
10/12/2020	B/. -	
10/13/2020	B/. -	
10/14/2020	B/. -	
10/15/2020	B/. -	
10/16/2020	B/. -	
10/17/2020	B/. -	
10/18/2020	B/. -	
10/19/2020	B/. -	
10/20/2020	B/. -	
10/21/2020	B/. -	
10/22/2020	B/. -	
10/23/2020	B/. -	
10/24/2020	B/. -	
10/25/2020	B/. -	
10/26/2020	B/. 15.00	1
10/27/2020	B/. -	
10/28/2020	B/. -	
10/29/2020	B/. -	
10/30/2020	B/. 30.00	2
10/31/2020	B/. -	

[illegible]

Comisión		Total	
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-
B/.	-	B/.	-

Porcentaje
22%
50%
20%
12%
500%