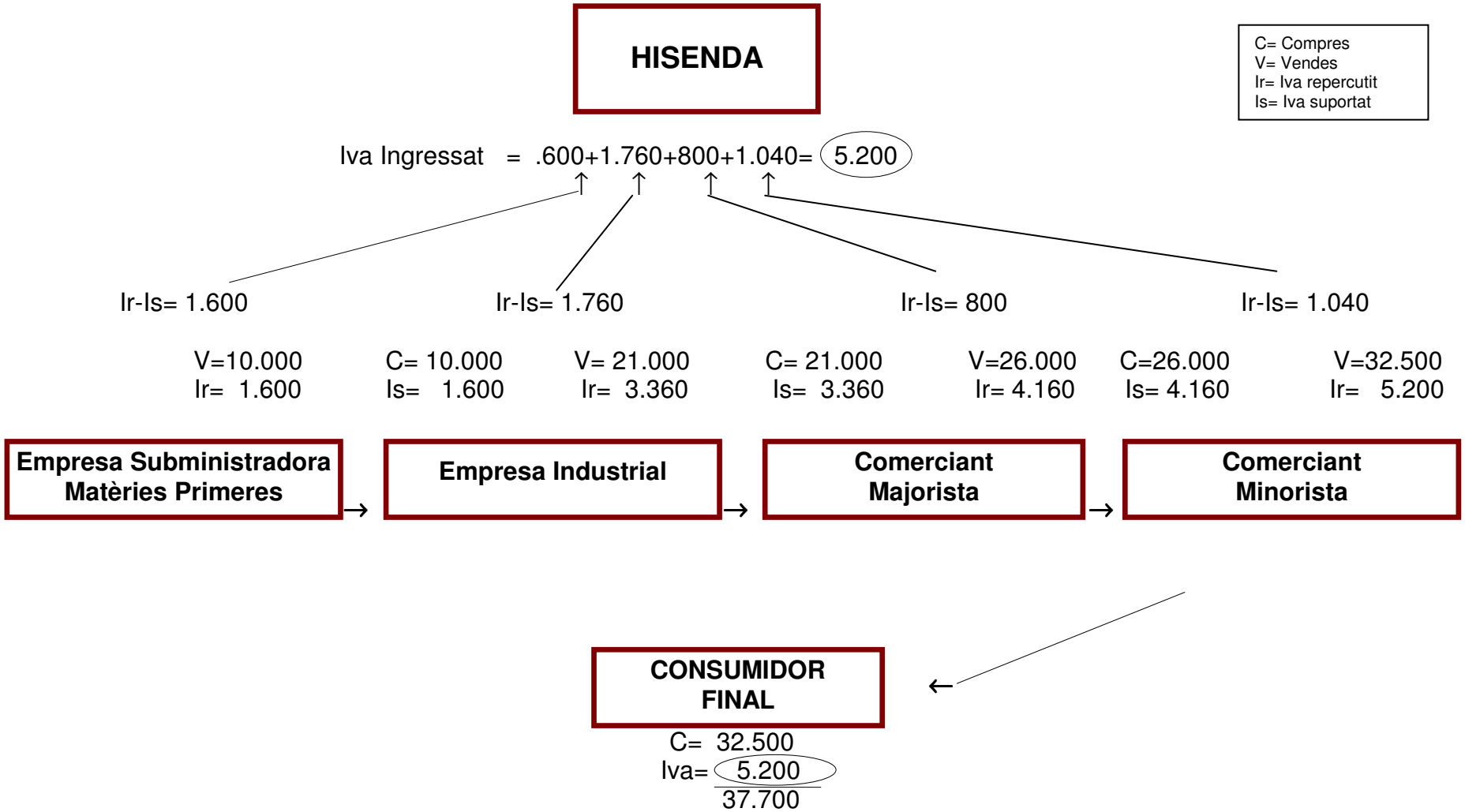
HISENDA
C= Compres
V= Vendes
Ir= Iva repercutit
Is= Iva suportat
Iva Ingressat = .600+1.760+800+1.040= 5.200
Ir-Is= 1.600
Ir-Is= 1.760
Ir-Is= 800
Ir-Is= 1.040
V=10.000
Ir= 1.600
C= 10.000
Is= 1.600
V= 21.000
Ir= 3.360
C= 21.000
Is= 3.360
V=26.000
Ir= 4.160
C=26.000
Is= 4.160
V=32.500
Ir= 5.200
Empresa Subministradora Matèries Primeres
Empresa Industrial
Comerciant Majorista
Comerciant Minorista
CONSUMIDOR FINAL
C= 32.500
Iva= 5.200
37.700