

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-10**

**OFICINA:** ECO\_MILAGRO\_MIGUEL CAMPODÓNICO

**FRANQUICIADO:** Segundo Samuel Bagua Bagua

**CIUDAD:** Milagro

**DIRECCIÓN:** DR. MIGUEL CAMPODONICO MA 12-10 Y BIENVENIDO LESCANO

**TELÉFONO:** 960048994

**CORREO:** samuel.bagua@outlook.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-10-01	\$205.87	\$0.00	\$0.00
2022-10-02	\$103.18	\$0.00	\$0.00
2022-10-03	\$170.57	\$0.00	\$0.00
2022-10-04	\$738.27	\$0.00	\$0.00
2022-10-05	\$235.34	\$0.00	\$0.00
2022-10-06	\$509.89	\$0.00	\$0.00
2022-10-07	\$326.35	\$0.00	\$0.00
2022-10-08	\$292.77	\$0.00	\$0.00
2022-10-10	\$257.43	\$0.00	\$0.00
2022-10-11	\$584.92	\$0.00	\$0.00
2022-10-12	\$449.33	\$0.00	\$0.00
2022-10-13	\$389.59	\$0.00	\$0.00
2022-10-14	\$195.61	\$0.00	\$0.00
2022-10-15	\$259.42	\$0.00	\$0.00
2022-10-16	\$143.37	\$0.00	\$0.00
2022-10-17	\$385.82	\$0.00	\$0.00
2022-10-18	\$511.05	\$0.00	\$0.00
2022-10-19	\$239.95	\$0.00	\$0.00
2022-10-20	\$254.47	\$0.00	\$0.00
2022-10-21	\$313.24	\$0.00	\$0.00
2022-10-22	\$258.13	\$0.00	\$0.00
2022-10-23	\$123.79	\$0.00	\$0.00
2022-10-24	\$233.33	\$0.00	\$0.00
2022-10-25	\$326.86	\$0.00	\$0.00
2022-10-26	\$241.03	\$0.00	\$0.00
2022-10-27	\$296.78	\$0.00	\$0.00
2022-10-28	\$480.08	\$0.00	\$0.00
2022-10-29	\$383.67	\$0.00	\$0.00

2022-10-30	\$232.53	\$0.00	\$0.00
2022-10-31	\$225.89	\$0.00	\$0.00
<b>Total</b>	<b>\$9,368.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$2,359.97	\$236.00
Precio Administrador Ferretería	5%	\$735.09	\$36.75
Precio Mayorista Ferretería	8%	\$70.70	\$5.66
Precio Administrador Pesado 0,5%	0,5%	\$355.52	\$1.78
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$6.60	\$0.13
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$69.17	\$10.38
Convenios y ventas Marketing al 0%	0,00	\$19.65	\$0.00
Precio limite ferreteria 2.5%	2,50	\$5,676.35	\$141.91
EMTOP ADM	8,00	\$5.37	\$0.43
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$70.11	\$1.75
<b>Total</b>		<b>\$9,368.53</b>	<b>\$434.79</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$240.00
<b>Total</b>	<b>\$385.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$49.79
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$49.79</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$49.79
	ECO_MILAGRO_MIGUEL CAMPODÓNICO 12 de 36	\$264.44
	<b>Total a Transferir</b>	<b>-\$214.65</b>