

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-11**

**OFICINA:** ECO\_PIMAMPIRO\_ROSENDO TOBAR

**FRANQUICIADO:** Angela Benavides

**CIUDAD:** Pimampiro

**DIRECCIÓN:** Rosendo Tobar Olmedo San Vicente

**TELÉFONO:** 999767711

**CORREO:** benavidesangela845@gmail.com

**VENTAS**

| Fecha      | Venta      | IVA    | Total  |
|------------|------------|--------|--------|
| 2022-11-01 | \$673.66   | \$0.00 | \$0.00 |
| 2022-11-02 | \$376.43   | \$0.00 | \$0.00 |
| 2022-11-03 | \$958.88   | \$0.00 | \$0.00 |
| 2022-11-04 | \$536.95   | \$0.00 | \$0.00 |
| 2022-11-05 | \$452.48   | \$0.00 | \$0.00 |
| 2022-11-06 | \$279.25   | \$0.00 | \$0.00 |
| 2022-11-07 | \$553.67   | \$0.00 | \$0.00 |
| 2022-11-08 | \$535.04   | \$0.00 | \$0.00 |
| 2022-11-09 | \$1,201.55 | \$0.00 | \$0.00 |
| 2022-11-10 | \$713.18   | \$0.00 | \$0.00 |
| 2022-11-11 | \$1,977.20 | \$0.00 | \$0.00 |
| 2022-11-12 | \$412.55   | \$0.00 | \$0.00 |
| 2022-11-13 | \$156.20   | \$0.00 | \$0.00 |
| 2022-11-14 | \$1,072.50 | \$0.00 | \$0.00 |
| 2022-11-15 | \$448.78   | \$0.00 | \$0.00 |
| 2022-11-16 | \$682.01   | \$0.00 | \$0.00 |
| 2022-11-17 | \$568.40   | \$0.00 | \$0.00 |
| 2022-11-18 | \$600.03   | \$0.00 | \$0.00 |
| 2022-11-19 | \$372.92   | \$0.00 | \$0.00 |
| 2022-11-20 | \$139.85   | \$0.00 | \$0.00 |
| 2022-11-21 | \$738.48   | \$0.00 | \$0.00 |
| 2022-11-22 | \$848.17   | \$0.00 | \$0.00 |
| 2022-11-23 | \$512.88   | \$0.00 | \$0.00 |
| 2022-11-24 | \$742.58   | \$0.00 | \$0.00 |
| 2022-11-25 | \$215.15   | \$0.00 | \$0.00 |
| 2022-11-26 | \$320.87   | \$0.00 | \$0.00 |
| 2022-11-27 | \$607.99   | \$0.00 | \$0.00 |
| 2022-11-28 | \$2,227.84 | \$0.00 | \$0.00 |

|              |                    |               |               |
|--------------|--------------------|---------------|---------------|
| 2022-11-29   | \$13,007.25        | \$0.00        | \$0.00        |
| 2022-11-30   | \$798.21           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$32,730.95</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%    | \$10,096.41        | \$1,009.64        |
| Precio Administrador Ferretería    | 5%        | \$2,848.78         | \$142.44          |
| Precio Mayorista Ferretería        | 8%        | \$624.50           | \$49.96           |
| Precio Administrador Pesado 0,5%   | 0,5%      | \$6,820.75         | \$34.10           |
| Pesado Mayorista Pesado            | 1%        | \$456.52           | \$4.57            |
| Material Pesado                    | 2%        | \$9,357.40         | \$187.15          |
| Material Pétreo                    | 25%       | \$0.00             | \$0.00            |
| Facturación - Cemento/Estibaje     |           | \$0.00             | \$36.00           |
| Facturación por Transporte         |           | \$0.00             | \$0.00            |
| Especial 2% pesado                 | 2,00      | \$0.00             | \$0.00            |
| EMTOP 15%                          | 15,00     | \$308.27           | \$46.24           |
| Convenios y ventas Marketing al 0% | 0,00      | \$54.54            | \$0.00            |
| Precio limite ferreteria 2.5%      | 2,50      | \$2,035.67         | \$50.89           |
| EMTOP ADM                          | 8,00      | \$36.78            | \$2.94            |
| EMTOP MAYORISTA                    | 12,00     | \$20.82            | \$2.50            |
| EMTOP LIMITE                       | 2,50      | \$70.51            | \$1.76            |
| Pago al 60% de ferreteria          |           | \$0.00             | \$2.26            |
| <b>Total</b>                       |           | <b>\$32,730.95</b> | <b>\$1,570.45</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                  | \$1,185.45        |
|                  | Iva                       | \$142.25          |
|                  | <b>Total Factura</b>      | <b>\$1,327.70</b> |
| Reducciones Pago | Reducción renta 1.00%     | \$11.85           |
|                  | Reducción Iva 70.00%      | \$99.58           |
|                  | Total a Recibir           | \$1,216.27        |
|                  | <b>Total a Transferir</b> | <b>\$1,216.27</b> |