

## RESUMEN DE COMISIONES PERIODO: 2023-01

**OFICINA:** ECO\_ SANTA ELENA\_ MONTAÑITA

**FRANQUICIADO:** Edwin Vera

**CIUDAD:** MONTAÑITA

**DIRECCIÓN:** Salinas

**TELÉFONO:** 062645378

**CORREO:** ferre.express@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2023-01-03	\$979.52	\$0.00	\$0.00
2023-01-04	\$1,684.73	\$0.00	\$0.00
2023-01-05	\$1,432.26	\$0.00	\$0.00
2023-01-06	\$1,870.77	\$0.00	\$0.00
2023-01-07	\$530.01	\$0.00	\$0.00
2023-01-09	\$1,056.16	\$0.00	\$0.00
2023-01-10	\$1,427.33	\$0.00	\$0.00
2023-01-11	\$1,035.32	\$0.00	\$0.00
2023-01-12	\$1,622.80	\$0.00	\$0.00
2023-01-13	\$1,312.01	\$0.00	\$0.00
2023-01-14	\$684.94	\$0.00	\$0.00
2023-01-16	\$951.39	\$0.00	\$0.00
2023-01-17	\$1,389.63	\$0.00	\$0.00
2023-01-18	\$964.19	\$0.00	\$0.00
2023-01-19	\$1,676.61	\$0.00	\$0.00
2023-01-20	\$808.30	\$0.00	\$0.00
2023-01-21	\$553.11	\$0.00	\$0.00
2023-01-23	\$1,133.74	\$0.00	\$0.00
2023-01-24	\$848.05	\$0.00	\$0.00
2023-01-25	\$1,059.27	\$0.00	\$0.00
2023-01-26	\$1,060.58	\$0.00	\$0.00
2023-01-27	\$819.05	\$0.00	\$0.00
2023-01-28	\$765.53	\$0.00	\$0.00
2023-01-30	\$1,331.61	\$0.00	\$0.00
2023-01-31	\$1,284.45	\$0.00	\$0.00
<b>Total</b>	<b>\$28,281.36</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%	\$19,030.26	\$1,903.03
Precio Administrador Ferretería	5%	\$730.31	\$36.52
Precio Mayorista Ferretería	8%	\$7,014.34	\$561.15
Precio Administrador Pesado 0,5%	0,5%	\$55.30	\$0.28
Pesado Mayorista Pesado	1%	\$21.38	\$0.21
Material Pesado	2%	\$117.13	\$2.34
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$620.45	\$93.07
Convenios y ventas Marketing al 0%	0,00	\$18.77	\$0.00
Precio limite ferreteria 2.5%	2,50	\$62.77	\$1.57
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$2.80	\$0.22
EMTOP MAYORISTA	12,00	\$607.85	\$72.94
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$70.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$14.29
Saldo a favor		\$0.00	\$600.00
<b>Total</b>		<b>\$28,281.36</b>	<b>\$3,355.62</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,210.62
	Iva	\$385.27
	<b>Total Factura</b>	<b>\$3,595.89</b>
Reducciones Pago	Reducción renta 1.00%	\$32.11
	Reducción Iva 70.00%	\$269.69
	Total a Recibir	\$3,294.09
	<b>Total a Transferir</b>	<b>\$3,294.09</b>