

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_LA LIBERTAD_CALLE 2

FRANQUICIADO: Anderson Sanchez

CIUDAD: La libertad

DIRECCIÓN: CALLE 2 Y AVENIDA 12

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$1,250.69	\$0.00	\$0.00
2022-07-02	\$697.34	\$0.00	\$0.00
2022-07-03	\$678.84	\$0.00	\$0.00
2022-07-04	\$1,744.44	\$0.00	\$0.00
2022-07-05	\$1,032.97	\$0.00	\$0.00
2022-07-06	\$847.94	\$0.00	\$0.00
2022-07-07	\$1,574.74	\$0.00	\$0.00
2022-07-08	\$548.03	\$0.00	\$0.00
2022-07-09	\$1,373.55	\$0.00	\$0.00
2022-07-10	\$832.13	\$0.00	\$0.00
2022-07-11	\$1,463.61	\$0.00	\$0.00
2022-07-12	\$1,047.11	\$0.00	\$0.00
2022-07-13	\$1,344.95	\$0.00	\$0.00
2022-07-14	\$1,122.07	\$0.00	\$0.00
2022-07-15	\$1,771.50	\$0.00	\$0.00
2022-07-16	\$1,759.41	\$0.00	\$0.00
2022-07-17	\$1,154.92	\$0.00	\$0.00
2022-07-18	\$1,159.27	\$0.00	\$0.00
2022-07-19	\$1,382.89	\$0.00	\$0.00
2022-07-20	\$1,034.70	\$0.00	\$0.00
2022-07-21	\$2,700.28	\$0.00	\$0.00
2022-07-22	\$1,655.34	\$0.00	\$0.00
2022-07-23	\$713.74	\$0.00	\$0.00
2022-07-24	\$420.34	\$0.00	\$0.00
2022-07-25	\$744.25	\$0.00	\$0.00
2022-07-26	\$577.92	\$0.00	\$0.00
2022-07-27	\$2,394.87	\$0.00	\$0.00
2022-07-28	\$1,561.78	\$0.00	\$0.00

2022-07-29	\$2,633.91	\$0.00	\$0.00
2022-07-30	\$886.67	\$0.00	\$0.00
2022-07-31	\$1,297.85	\$0.00	\$0.00
Total	\$39,408.05	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,508.43	\$1,450.84
Precio Mayorista Ferretería 8%	8%	\$5,881.43	\$470.51
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$14,683.61	\$734.18
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
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	\$1,503.09	\$225.46
Venta-precio mayor al de lista ferreteria 60%	60,00	\$33.00	\$19.80
A favor por vacaciones de personal	100,00	\$360.00	\$360.00
Precio limite ferreteria 2.5%	2,50	\$2,438.49	\$60.96
Pago de plan comercial		\$0.00	\$368.00
Total		\$39,408.05	\$3,689.75

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,544.75
	Iva	\$0.00
	Total Factura	\$3,544.75
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,544.75
	Total a Transferir	\$3,544.75