

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_PILLARO\_BOLIVAR

**FRANQUICIADO:** Fernanda Lopez

**CIUDAD:** Pillaro

**DIRECCIÓN:** Calle Bolivar y Calle Urbina

**TELÉFONO:** 995656138

**CORREO:** maferlopezd1@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$657.59	\$0.00	\$0.00
2022-07-02	\$122.87	\$0.00	\$0.00
2022-07-03	\$316.72	\$0.00	\$0.00
2022-07-04	\$145.48	\$0.00	\$0.00
2022-07-05	\$412.77	\$0.00	\$0.00
2022-07-06	\$238.12	\$0.00	\$0.00
2022-07-07	\$239.72	\$0.00	\$0.00
2022-07-08	\$247.67	\$0.00	\$0.00
2022-07-09	\$307.90	\$0.00	\$0.00
2022-07-10	\$536.25	\$0.00	\$0.00
2022-07-11	\$246.75	\$0.00	\$0.00
2022-07-12	\$143.42	\$0.00	\$0.00
2022-07-13	\$361.28	\$0.00	\$0.00
2022-07-14	\$264.20	\$0.00	\$0.00
2022-07-15	\$511.87	\$0.00	\$0.00
2022-07-16	\$474.60	\$0.00	\$0.00
2022-07-17	\$449.43	\$0.00	\$0.00
2022-07-18	\$743.30	\$0.00	\$0.00
2022-07-19	\$1,233.31	\$0.00	\$0.00
2022-07-20	\$569.51	\$0.00	\$0.00
2022-07-21	\$318.63	\$0.00	\$0.00
2022-07-22	\$560.13	\$0.00	\$0.00
2022-07-23	\$259.72	\$0.00	\$0.00
2022-07-24	\$86.92	\$0.00	\$0.00
2022-07-25	\$499.31	\$0.00	\$0.00
2022-07-26	\$367.09	\$0.00	\$0.00
2022-07-27	\$301.13	\$0.00	\$0.00
2022-07-28	\$164.72	\$0.00	\$0.00

2022-07-29	\$266.20	\$0.00	\$0.00
2022-07-30	\$162.89	\$0.00	\$0.00
2022-07-31	\$1,067.26	\$0.00	\$0.00
<b>Total</b>	<b>\$12,276.76</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,226.67	\$24.53
Ferretería 10%	10,00%	\$8,378.90	\$837.89
Precio Mayorista Ferretería 8%	8%	\$103.05	\$8.24
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$512.73	\$25.64
Precio Administrador Pesado 0,5%	0,5%	\$5.69	\$0.03
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$2,049.72	\$307.46
<b>Total</b>		<b>\$12,276.76</b>	<b>\$1,203.79</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
<b>Total</b>	<b>\$745.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$458.79
	Iva	\$55.05
	<b>Total Factura</b>	<b>\$513.84</b>
Deducciones Pago	Reducción renta 8.00%	\$36.70
	Reducción Iva 70.00%	\$38.54
	Total a Recibir	\$438.60
	<b>Total a Transferir</b>	<b>\$438.60</b>