

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-08**

**OFICINA:** ECO\_PELILEO\_CONFRATERNIDAD

**FRANQUICIADO:** Jessica Vaca

**CIUDAD:** Pelileo

**DIRECCIÓN:** Av. Confraternidad Pelileo y Emilio Torrez Rojas

**TELÉFONO:** 991626284

**CORREO:** jessfreire569@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-08-01	\$698.09	\$0.00	\$0.00
2022-08-02	\$716.90	\$0.00	\$0.00
2022-08-03	\$1,178.36	\$0.00	\$0.00
2022-08-04	\$471.27	\$0.00	\$0.00
2022-08-05	\$469.53	\$0.00	\$0.00
2022-08-06	\$553.90	\$0.00	\$0.00
2022-08-07	\$796.07	\$0.00	\$0.00
2022-08-08	\$1,521.22	\$0.00	\$0.00
2022-08-09	\$1,091.41	\$0.00	\$0.00
2022-08-10	\$890.95	\$0.00	\$0.00
2022-08-11	\$1,225.72	\$0.00	\$0.00
2022-08-12	\$2,922.03	\$0.00	\$0.00
2022-08-13	\$931.83	\$0.00	\$0.00
2022-08-14	\$546.60	\$0.00	\$0.00
2022-08-15	\$523.27	\$0.00	\$0.00
2022-08-16	\$909.88	\$0.00	\$0.00
2022-08-17	\$1,219.13	\$0.00	\$0.00
2022-08-18	\$361.87	\$0.00	\$0.00
2022-08-19	\$484.98	\$0.00	\$0.00
2022-08-20	\$839.22	\$0.00	\$0.00
2022-08-21	\$332.78	\$0.00	\$0.00
2022-08-22	\$818.76	\$0.00	\$0.00
2022-08-23	\$2,658.65	\$0.00	\$0.00
2022-08-24	\$1,103.99	\$0.00	\$0.00
2022-08-25	\$423.47	\$0.00	\$0.00
2022-08-26	\$675.05	\$0.00	\$0.00
2022-08-27	\$1,059.88	\$0.00	\$0.00
2022-08-28	\$458.16	\$0.00	\$0.00

2022-08-29	\$1,137.40	\$0.00	\$0.00
2022-08-30	\$1,542.26	\$0.00	\$0.00
2022-08-31	\$3,614.30	\$0.00	\$0.00
<b>Total</b>	<b>\$32,176.93</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%	\$20,687.43	\$2,068.74
Precio Administrador Ferretería 5%	5%	\$1,448.72	\$72.44
Precio Mayorista Ferretería 8%	8%	\$710.83	\$56.87
Precio Administrador Pesado 0,5%	0,5%	\$3,580.78	\$17.90
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$3,742.56	\$74.85
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	\$1,850.20	\$277.53
Convenios y ventas Marketing al 0%	0,00	\$15.45	\$0.00
Precio limite ferreteria 2.5%	2,50	\$140.96	\$3.52
Precio Especial 10%	10,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$70.00
Pago de plan comercial meses anteriores		\$0.00	\$70.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$0.04
<b>Total</b>		<b>\$32,176.93</b>	<b>\$2,891.89</b>

#### DESCUENTOS ANTES DE FACTURAR

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

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,746.89
	Iva	\$329.63
	<b>Total Factura</b>	<b>\$3,076.52</b>
Deducciones Pago	Reducción renta 8.00%	\$219.75
	Reducción Iva 70.00%	\$230.74
	<b>Total a Recibir</b>	<b>\$2,626.03</b>
	<b>Total a Transferir</b>	<b>\$2,626.03</b>