

## RESUMEN DE COMISIONES PERIODO: 2022-09

**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
2022-09-01	\$1,974.07	\$0.00	\$0.00
2022-09-02	\$1,098.70	\$0.00	\$0.00
2022-09-03	\$831.39	\$0.00	\$0.00
2022-09-04	\$585.49	\$0.00	\$0.00
2022-09-05	\$763.34	\$0.00	\$0.00
2022-09-06	\$1,215.58	\$0.00	\$0.00
2022-09-07	\$706.07	\$0.00	\$0.00
2022-09-08	\$614.69	\$0.00	\$0.00
2022-09-09	\$537.47	\$0.00	\$0.00
2022-09-10	\$947.59	\$0.00	\$0.00
2022-09-11	\$919.98	\$0.00	\$0.00
2022-09-12	\$741.68	\$0.00	\$0.00
2022-09-13	\$1,158.96	\$0.00	\$0.00
2022-09-14	\$3,366.57	\$0.00	\$0.00
2022-09-15	\$571.59	\$0.00	\$0.00
2022-09-16	\$1,126.36	\$0.00	\$0.00
2022-09-17	\$541.03	\$0.00	\$0.00
2022-09-18	\$474.25	\$0.00	\$0.00
2022-09-19	\$939.84	\$0.00	\$0.00
2022-09-20	\$515.74	\$0.00	\$0.00
2022-09-21	\$1,031.05	\$0.00	\$0.00
2022-09-22	\$1,135.23	\$0.00	\$0.00
2022-09-23	\$738.10	\$0.00	\$0.00
2022-09-24	\$829.60	\$0.00	\$0.00
2022-09-25	\$1,895.61	\$0.00	\$0.00
2022-09-26	\$434.13	\$0.00	\$0.00
2022-09-27	\$2,392.63	\$0.00	\$0.00
2022-09-30	\$3,385.71	\$0.00	\$0.00

<b>Total</b>	<b>\$31,472.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
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#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,039.53	\$1,403.95
Precio Administrador Ferretería	5%	\$2,155.18	\$107.76
Precio Mayorista Ferretería	8%	\$3,049.91	\$243.99
Precio Administrador Pesado 0,5%	0,5%	\$3,905.00	\$19.53
Pesado Mayorista Pesado	1%	\$1,293.26	\$12.93
Material Pesado	2%	\$4,962.16	\$99.24
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$80.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$761.18	\$114.18
Precio limite ferreteria 2.5%	2,50	\$988.54	\$24.71
EMTOP ADM	8,00	\$182.73	\$14.62
EMTOP MAYORISTA	12,00	\$1.88	\$0.23
EMTOP LIMITE	2,50	\$133.08	\$3.33
Pago de plan comercial		\$0.00	\$50.00
Pago valor extra al 60% de ventas		\$0.00	\$45.73
<b>Total</b>		<b>\$31,472.45</b>	<b>\$2,220.20</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	\$2,075.20
	Iva	\$249.02
	<b>Total Factura</b>	<b>\$2,324.22</b>
Deducciones Pago	Reducción renta 1.00%	\$20.75
	Reducción Iva 70.00%	\$174.31
	Total a Recibir	\$2,129.16
	<b>Total a Transferir</b>	<b>\$2,129.16</b>