

RESUMEN DE COMISIONES
PERIODO: 2022-09

OFICINA: ECO_PIMAMPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$651.60	\$0.00	\$0.00
2022-09-02	\$969.84	\$0.00	\$0.00
2022-09-03	\$345.56	\$0.00	\$0.00
2022-09-04	\$304.74	\$0.00	\$0.00
2022-09-05	\$615.78	\$0.00	\$0.00
2022-09-06	\$566.20	\$0.00	\$0.00
2022-09-07	\$2,501.57	\$0.00	\$0.00
2022-09-08	\$792.08	\$0.00	\$0.00
2022-09-09	\$2,203.96	\$0.00	\$0.00
2022-09-10	\$903.87	\$0.00	\$0.00
2022-09-11	\$426.65	\$0.00	\$0.00
2022-09-12	\$1,485.12	\$0.00	\$0.00
2022-09-13	\$1,291.42	\$0.00	\$0.00
2022-09-14	\$1,052.98	\$0.00	\$0.00
2022-09-15	\$557.10	\$0.00	\$0.00
2022-09-16	\$903.55	\$0.00	\$0.00
2022-09-17	\$778.73	\$0.00	\$0.00
2022-09-18	\$625.57	\$0.00	\$0.00
2022-09-19	\$1,595.17	\$0.00	\$0.00
2022-09-20	\$1,347.22	\$0.00	\$0.00
2022-09-21	\$710.49	\$0.00	\$0.00
2022-09-22	\$1,637.30	\$0.00	\$0.00
2022-09-23	\$1,266.68	\$0.00	\$0.00
2022-09-24	\$598.01	\$0.00	\$0.00
2022-09-25	\$246.65	\$0.00	\$0.00
2022-09-26	\$1,652.70	\$0.00	\$0.00
2022-09-27	\$540.19	\$0.00	\$0.00
2022-09-28	\$992.39	\$0.00	\$0.00

2022-09-29	\$397.34	\$0.00	\$0.00
2022-09-30	\$2,529.78	\$0.00	\$0.00
Total	\$30,490.24	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,591.61	\$1,159.16
Precio Administrador Ferretería	5%	\$4,607.94	\$230.40
Precio Mayorista Ferretería	8%	\$521.56	\$41.72
Precio Administrador Pesado 0,5%	0,5%	\$8,451.99	\$42.26
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,981.95	\$39.64
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$120.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$244.20	\$36.63
Precio limite ferreteria 2.5%	2,50	\$2,836.17	\$70.90
EMTOP ADM	8,00	\$244.10	\$19.53
EMTOP MAYORISTA	12,00	\$10.72	\$1.29
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Pago valor extra al 60% de ventas		\$0.00	\$2.57
Total		\$30,490.24	\$1,814.10

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	\$1,669.10
	Iva	\$200.29
	Total Factura	\$1,869.39
Deducciones Pago	Reducción renta 1.00%	\$16.69
	Reducción Iva 70.00%	\$140.20
	Total a Recibir	\$1,712.50
	Total a Transferir	\$1,712.50