

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** ECO\_LA LIBERTAD\_CALLE 2

**FRANQUICIADO:** Anderson Sanchez

**CIUDAD:** La libertad

**DIRECCIÓN:** CALLE 2 Y AVENIDA 12

**TELÉFONO:** 0916200900

**CORREO:** anderson\_xavier@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$927.96	\$0.00	\$0.00
2022-10-02	\$662.17	\$0.00	\$0.00
2022-10-03	\$1,719.10	\$0.00	\$0.00
2022-10-04	\$1,192.38	\$0.00	\$0.00
2022-10-05	\$1,118.67	\$0.00	\$0.00
2022-10-06	\$747.94	\$0.00	\$0.00
2022-10-07	\$1,687.57	\$0.00	\$0.00
2022-10-08	\$648.90	\$0.00	\$0.00
2022-10-09	\$663.85	\$0.00	\$0.00
2022-10-10	\$1,133.08	\$0.00	\$0.00
2022-10-11	\$945.50	\$0.00	\$0.00
2022-10-12	\$1,604.25	\$0.00	\$0.00
2022-10-13	\$1,161.14	\$0.00	\$0.00
2022-10-14	\$573.99	\$0.00	\$0.00
2022-10-15	\$2,001.63	\$0.00	\$0.00
2022-10-16	\$660.78	\$0.00	\$0.00
2022-10-17	\$2,419.74	\$0.00	\$0.00
2022-10-18	\$881.43	\$0.00	\$0.00
2022-10-19	\$1,660.97	\$0.00	\$0.00
2022-10-20	\$2,290.29	\$0.00	\$0.00
2022-10-21	\$1,771.14	\$0.00	\$0.00
2022-10-22	\$706.11	\$0.00	\$0.00
2022-10-23	\$830.64	\$0.00	\$0.00
2022-10-24	\$1,127.25	\$0.00	\$0.00
2022-10-25	\$696.61	\$0.00	\$0.00
2022-10-26	\$1,530.07	\$0.00	\$0.00
2022-10-27	\$781.25	\$0.00	\$0.00
2022-10-28	\$1,159.25	\$0.00	\$0.00

2022-10-29	\$957.33	\$0.00	\$0.00
2022-10-30	\$433.57	\$0.00	\$0.00
2022-10-31	\$609.77	\$0.00	\$0.00
<b>Total</b>	<b>\$35,304.33</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%	\$21,084.93	\$2,108.49
Precio Administrador Ferretería	5%	\$10,032.98	\$501.65
Precio Mayorista Ferretería	8%	\$2,714.29	\$217.14
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$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	\$527.20	\$79.08
Convenios y ventas Marketing al 0%	0,00	\$40.20	\$0.00
Precio limite ferreteria 2.5%	2,50	\$328.53	\$8.21
EMTOP ADM	8,00	\$466.89	\$37.35
EMTOP MAYORISTA	12,00	\$71.05	\$8.53
EMTOP LIMITE	2,50	\$38.26	\$0.96
Pago de plan comercial		\$0.00	\$129.00
Devolución Varios-Fundas		\$0.00	\$9.95
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$9.76
<b>Total</b>		<b>\$35,304.33</b>	<b>\$3,290.12</b>

#### DESCUENTOS ANTES DE FACTURAR

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

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,145.12
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$3,145.12</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	<b>Total a Recibir</b>	<b>\$3,145.12</b>

	Total a Transferir	\$3,145.12
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