

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

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VENTAS

Fecha	Venta	IVA	Total
2022-10-03	\$515.21	\$0.00	\$0.00
2022-10-04	\$682.36	\$0.00	\$0.00
2022-10-05	\$610.95	\$0.00	\$0.00
2022-10-06	\$336.80	\$0.00	\$0.00
2022-10-07	\$568.58	\$0.00	\$0.00
2022-10-08	\$468.68	\$0.00	\$0.00
2022-10-09	\$379.74	\$0.00	\$0.00
2022-10-10	\$679.33	\$0.00	\$0.00
2022-10-11	\$1,006.36	\$0.00	\$0.00
2022-10-12	\$779.62	\$0.00	\$0.00
2022-10-13	\$1,693.01	\$0.00	\$0.00
2022-10-14	\$775.11	\$0.00	\$0.00
2022-10-15	\$561.78	\$0.00	\$0.00
2022-10-16	\$277.60	\$0.00	\$0.00
2022-10-17	\$198.96	\$0.00	\$0.00
2022-10-18	\$1,677.62	\$0.00	\$0.00
2022-10-19	\$358.92	\$0.00	\$0.00
2022-10-20	\$451.99	\$0.00	\$0.00
2022-10-21	\$1,850.34	\$0.00	\$0.00
2022-10-22	\$725.34	\$0.00	\$0.00
2022-10-23	\$735.90	\$0.00	\$0.00
2022-10-24	\$385.64	\$0.00	\$0.00
2022-10-25	\$411.43	\$0.00	\$0.00
2022-10-26	\$536.35	\$0.00	\$0.00
2022-10-27	\$534.84	\$0.00	\$0.00
2022-10-28	\$525.57	\$0.00	\$0.00
2022-10-29	\$827.08	\$0.00	\$0.00
2022-10-30	\$317.43	\$0.00	\$0.00

2022-10-31	\$3,480.73	\$0.00	\$0.00
Total	\$22,353.27	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$18,065.42	\$1,806.54
Precio Administrador Ferretería	5%	\$641.52	\$32.08
Precio Mayorista Ferretería	8%	\$137.66	\$11.01
Precio Administrador Pesado 0,5%	0,5%	\$303.48	\$1.52
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,842.37	\$36.85
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$924.96	\$138.74
Convenios y ventas Marketing al 0%	0,00	\$9.83	\$0.00
Precio limite ferreteria 2.5%	2,50	\$264.50	\$6.61
EMTOP ADM	8,00	\$2.45	\$0.20
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$161.08	\$4.03
Pago de plan comercial		\$0.00	\$50.00
Pago valor extra al 60% de ventas		\$0.00	\$96.68
Total		\$22,353.27	\$2,220.25

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,075.25
	Iva	\$249.03
	Total Factura	\$2,324.28
Deducciones Pago	Reducción renta 1.00%	\$20.75
	Reducción Iva 70.00%	\$174.32
	Total a Recibir	\$2,129.21
	Total a Transferir	\$2,129.21