

RESUMEN DE COMISIONES
PERIODO: 2023-03

OFICINA: ECO_ARCHIDONA_ AV NAPO
FRANQUICIADO: Antonio Quisphe
CIUDAD: Archidona
DIRECCIÓN: AV NAPO Y COSANGA ESQUINA SN
TELÉFONO: 983198877
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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|-------------------|---------------|---------------|
| 2023-03-01 | \$428.88 | \$0.00 | \$0.00 |
| 2023-03-02 | \$201.34 | \$0.00 | \$0.00 |
| 2023-03-03 | \$157.03 | \$0.00 | \$0.00 |
| 2023-03-04 | \$189.87 | \$0.00 | \$0.00 |
| 2023-03-06 | \$114.38 | \$0.00 | \$0.00 |
| 2023-03-07 | \$398.74 | \$0.00 | \$0.00 |
| 2023-03-08 | \$133.13 | \$0.00 | \$0.00 |
| 2023-03-09 | \$146.83 | \$0.00 | \$0.00 |
| 2023-03-10 | \$248.32 | \$0.00 | \$0.00 |
| 2023-03-11 | \$245.99 | \$0.00 | \$0.00 |
| 2023-03-13 | \$197.34 | \$0.00 | \$0.00 |
| 2023-03-14 | \$327.66 | \$0.00 | \$0.00 |
| 2023-03-15 | \$133.74 | \$0.00 | \$0.00 |
| 2023-03-16 | \$390.31 | \$0.00 | \$0.00 |
| 2023-03-17 | \$386.82 | \$0.00 | \$0.00 |
| 2023-03-18 | \$157.21 | \$0.00 | \$0.00 |
| 2023-03-20 | \$315.46 | \$0.00 | \$0.00 |
| 2023-03-21 | \$506.53 | \$0.00 | \$0.00 |
| 2023-03-22 | \$488.22 | \$0.00 | \$0.00 |
| 2023-03-23 | \$171.71 | \$0.00 | \$0.00 |
| 2023-03-24 | \$533.40 | \$0.00 | \$0.00 |
| 2023-03-25 | \$259.65 | \$0.00 | \$0.00 |
| 2023-03-27 | \$813.89 | \$0.00 | \$0.00 |
| 2023-03-28 | \$370.88 | \$0.00 | \$0.00 |
| 2023-03-29 | \$616.21 | \$0.00 | \$0.00 |
| 2023-03-30 | \$285.81 | \$0.00 | \$0.00 |
| 2023-03-31 | \$571.64 | \$0.00 | \$0.00 |
| Total | \$8,790.99 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|-------------------|-----------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$1,700.68 | \$170.07 |
| Precio Administrador Ferretería | 5% | \$65.18 | \$3.26 |
| Precio Mayorista Ferretería | 8% | \$99.64 | \$7.97 |
| Precio Administrador Pesado 0,5% | 0,5% | \$1,590.42 | \$7.95 |
| Pesado Mayorista Pesado | 1% | \$56.03 | \$0.56 |
| Material Pesado | 2% | \$533.30 | \$10.67 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$4.93 | \$0.74 |
| Convenios y ventas Marketing al 0% | 0,00 | \$28.43 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$4,197.18 | \$104.93 |
| EMTOP ADM | 8,00 | \$0.00 | \$0.00 |
| EMTOP MAYORISTA | 12,00 | \$0.00 | \$0.00 |
| EMTOP LIMITE | 2,50 | \$515.20 | \$12.88 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisión 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Comisión al 0% | 0,00 | \$0.00 | \$0.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$0.01 |
| Total | | \$8,790.99 | \$319.04 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-----------------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento de personal | \$600.00 |
| Total | \$745.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|----------------------------------|------------------|
| Factura | Comisión | -\$425.96 |
| | Iva | -\$51.12 |
| | Total Factura | -\$477.08 |
| Reducciones Pago | Reducción renta 1.00% | -\$4.26 |
| | Reducción Iva 70.00% | -\$35.78 |
| | Total a Recibir | -\$437.04 |
| | Descuento Sobregiro Mes Anterior | \$190.97 |
| | Total a Transferir | -\$628.01 |