

RESUMEN DE COMISIONES PERIODO: 2023-04

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VENTAS

Fecha	Venta	IVA	Total
2023-04-01	\$1,134.52	\$0.00	\$0.00
2023-04-02	\$548.52	\$0.00	\$0.00
2023-04-03	\$3,658.93	\$0.00	\$0.00
2023-04-04	\$1,820.14	\$0.00	\$0.00
2023-04-05	\$1,531.97	\$0.00	\$0.00
2023-04-06	\$1,222.44	\$0.00	\$0.00
2023-04-07	\$1,127.80	\$0.00	\$0.00
2023-04-08	\$1,616.45	\$0.00	\$0.00
2023-04-10	\$1,115.02	\$0.00	\$0.00
2023-04-11	\$2,182.12	\$0.00	\$0.00
2023-04-12	\$1,340.93	\$0.00	\$0.00
2023-04-13	\$5,170.87	\$0.00	\$0.00
2023-04-14	\$1,563.36	\$0.00	\$0.00
2023-04-15	\$1,761.28	\$0.00	\$0.00
2023-04-16	\$434.59	\$0.00	\$0.00
2023-04-17	\$2,245.15	\$0.00	\$0.00
2023-04-18	\$1,646.42	\$0.00	\$0.00
2023-04-19	\$1,530.06	\$0.00	\$0.00
2023-04-20	\$2,607.37	\$0.00	\$0.00
2023-04-21	\$1,674.10	\$0.00	\$0.00
2023-04-22	\$2,394.52	\$0.00	\$0.00
2023-04-24	\$1,939.17	\$0.00	\$0.00
2023-04-25	\$1,596.29	\$0.00	\$0.00
2023-04-26	\$1,273.16	\$0.00	\$0.00
2023-04-27	\$2,338.72	\$0.00	\$0.00
2023-04-28	\$1,676.85	\$0.00	\$0.00
2023-04-29	\$1,586.58	\$0.00	\$0.00
2023-04-30	\$391.05	\$0.00	\$0.00

Total	\$49,128.38	\$0.00	\$0.00
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COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$31,529.52	\$3,152.95
Precio Administrador Ferretería	5%	\$2,485.69	\$124.28
Precio Mayorista Ferretería	8%	\$6,149.81	\$491.98
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$265.89	\$2.66
Material Pesado	2%	\$5,609.13	\$112.18
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
EMTOP 15%	15,00	\$1,054.16	\$158.12
Convenios y ventas Marketing al 0%	0,00	-\$75.67	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,466.17	\$36.65
EMTOP ADM	8,00	\$31.31	\$2.50
EMTOP MAYORISTA	12,00	\$48.32	\$5.80
EMTOP LIMITE	2,50	\$35.71	\$0.89
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
Pago de plan comercial		\$0.00	\$160.00
Pago de Vacaciones personal		\$0.00	\$186.62
VENTAS EXCEDENTE AL 60%		\$0.00	\$220.59
Saldo a favor		\$0.00	\$60.00
Reembolso de Transporte		\$0.00	\$2.70
Adendum Precio 6% Adicional		\$0.00	\$2,568.04
Total		\$48,600.04	\$7,357.97

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$2,400.00
Total	\$2,520.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,837.97
	Iva	\$580.56
	Total Factura	\$5,418.53
Reducciones Pago	Reducción renta 8.00%	\$387.04
	Reducción Iva 70.00%	\$406.39

	Total a Recibir	\$4,625.10
	Préstamo Equipos	\$332.68
	Total a Transferir	\$4,292.42