

RESUMEN DE COMISIONES  
PERIODO: 2023-04

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
2023-04-01	\$644.83	\$0.00	\$0.00
2023-04-02	\$1,347.01	\$0.00	\$0.00
2023-04-03	\$1,594.97	\$0.00	\$0.00
2023-04-04	\$2,327.77	\$0.00	\$0.00
2023-04-05	\$892.41	\$0.00	\$0.00
2023-04-06	\$859.11	\$0.00	\$0.00
2023-04-08	\$691.97	\$0.00	\$0.00
2023-04-09	\$45.06	\$0.00	\$0.00
2023-04-10	\$2,010.77	\$0.00	\$0.00
2023-04-11	\$1,161.91	\$0.00	\$0.00
2023-04-12	\$381.04	\$0.00	\$0.00
2023-04-13	\$1,947.85	\$0.00	\$0.00
2023-04-14	\$900.39	\$0.00	\$0.00
2023-04-15	\$387.94	\$0.00	\$0.00
2023-04-16	\$455.46	\$0.00	\$0.00
2023-04-17	\$1,279.67	\$0.00	\$0.00
2023-04-18	\$4,873.61	\$0.00	\$0.00
2023-04-19	\$973.96	\$0.00	\$0.00
2023-04-20	\$1,515.36	\$0.00	\$0.00
2023-04-21	\$1,043.89	\$0.00	\$0.00
2023-04-22	\$1,930.58	\$0.00	\$0.00
2023-04-23	\$604.31	\$0.00	\$0.00
2023-04-24	\$1,190.45	\$0.00	\$0.00
2023-04-25	\$953.01	\$0.00	\$0.00
2023-04-26	\$3,115.63	\$0.00	\$0.00
2023-04-27	\$1,305.95	\$0.00	\$0.00
2023-04-28	\$867.45	\$0.00	\$0.00
2023-04-29	\$4,124.96	\$0.00	\$0.00

2023-04-30	\$797.84	\$0.00	\$0.00
<b>Total</b>	<b>\$40,225.16</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%	\$8,296.04	\$829.60
Precio Administrador Ferretería	5%	\$4,273.11	\$213.66
Precio Mayorista Ferretería	8%	\$6,282.65	\$502.61
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
EMTOP 15%	15,00	\$307.84	\$46.18
Convenios y ventas Marketing al 0%	0,00	-\$227.57	\$0.00
Precio limite ferreteria 2.5%	2,50	\$19,349.75	\$483.74
EMTOP ADM	8,00	\$478.36	\$38.27
EMTOP MAYORISTA	12,00	\$6.92	\$0.83
EMTOP LIMITE	2,50	\$1,458.06	\$36.45
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 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 personal por ventas		\$0.00	\$1,200.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$2.70
<b>Total</b>		<b>\$40,225.16</b>	<b>\$3,514.04</b>

**DESCUENTOS ANTES DE FACTURAR**

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

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$3,369.04
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$3,369.04</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,369.04
	Préstamo Franquicia	\$264.44
	<b>Total a Transferir</b>	<b>\$3,104.60</b>

