

RESUMEN DE COMISIONES  
PERIODO: 2024-01

OFICINA: ECO\_LA LIBERTAD\_CALLE 2

FRANQUICIADO: Anderson Sanchez

CIUDAD: La libertad

DIRECCIÓN: CALLE 2 Y AVENIDA 12

TELÉFONO: 0916200900

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VENTAS

| Fecha      | Venta      | IVA    | Total  |
|------------|------------|--------|--------|
| 2024-01-02 | \$846.16   | \$0.00 | \$0.00 |
| 2024-01-03 | \$589.10   | \$0.00 | \$0.00 |
| 2024-01-04 | \$1,761.63 | \$0.00 | \$0.00 |
| 2024-01-05 | \$783.98   | \$0.00 | \$0.00 |
| 2024-01-06 | \$395.70   | \$0.00 | \$0.00 |
| 2024-01-07 | \$386.70   | \$0.00 | \$0.00 |
| 2024-01-08 | \$1,506.83 | \$0.00 | \$0.00 |
| 2024-01-09 | \$434.95   | \$0.00 | \$0.00 |
| 2024-01-10 | \$869.30   | \$0.00 | \$0.00 |
| 2024-01-11 | \$777.43   | \$0.00 | \$0.00 |
| 2024-01-12 | \$874.09   | \$0.00 | \$0.00 |
| 2024-01-13 | \$589.10   | \$0.00 | \$0.00 |
| 2024-01-14 | \$528.81   | \$0.00 | \$0.00 |
| 2024-01-15 | \$1,252.24 | \$0.00 | \$0.00 |
| 2024-01-16 | \$328.26   | \$0.00 | \$0.00 |
| 2024-01-17 | \$1,201.38 | \$0.00 | \$0.00 |
| 2024-01-18 | \$1,595.45 | \$0.00 | \$0.00 |
| 2024-01-19 | \$726.90   | \$0.00 | \$0.00 |
| 2024-01-20 | \$66.46    | \$0.00 | \$0.00 |
| 2024-01-21 | \$1,713.33 | \$0.00 | \$0.00 |
| 2024-01-22 | \$2,029.41 | \$0.00 | \$0.00 |
| 2024-01-23 | \$1,281.51 | \$0.00 | \$0.00 |
| 2024-01-24 | \$484.85   | \$0.00 | \$0.00 |
| 2024-01-25 | \$1,344.41 | \$0.00 | \$0.00 |
| 2024-01-26 | \$2,312.28 | \$0.00 | \$0.00 |
| 2024-01-27 | \$778.95   | \$0.00 | \$0.00 |
| 2024-01-28 | \$2,985.66 | \$0.00 | \$0.00 |
| 2024-01-29 | \$943.52   | \$0.00 | \$0.00 |

|            |             |        |        |
|------------|-------------|--------|--------|
| 2024-01-30 | \$577.58    | \$0.00 | \$0.00 |
| 2024-01-31 | \$365.88    | \$0.00 | \$0.00 |
| Total      | \$30,331.85 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros                                    | %Comisión | Valor       | Comisión   |
|---|-----------|-------------|------------|
| Devolución saldo favor                    |           | \$0.00      | \$0.00     |
| Ferretería                                | 16,00%    | \$5,394.45  | \$863.11   |
| Precio Administrador Ferretería           | 11,00%    | \$2,669.27  | \$293.62   |
| Precio Mayorista Ferretería               | 14,00%    | \$1,287.34  | \$180.23   |
| Precio Administrador Pesado 0,5%          | 0,50%     | \$0.00      | \$0.00     |
| Pesado Mayorista Pesado                   | 1,00%     | \$0.00      | \$0.00     |
| Material Pesado                           | 2,00%     | \$80.54     | \$1.61     |
| Material Pétreo                           | 31,00%    | \$0.00      | \$0.00     |
| Ventas de Marketing 0%                    | 0,00      | \$9.16      | \$0.00     |
| Límite Pesado 0,25%                       | 0,25      | \$19.35     | \$0.05     |
| Ventas en Negociación Especial Ferretería | 0,00      | \$2,864.75  | \$0.00     |
| Límite Ferretería 8,5%                    | 8,50      | \$16,562.98 | \$1,407.85 |
| Hoy y Especial Emtop 21%                  | 21,00     | \$476.43    | \$100.05   |
| Administrador Emtop 14%                   | 14,00     | \$101.75    | \$14.25    |
| Mayorista Emtop 18%                       | 18,00     | \$63.33     | \$11.40    |
| Límite Emtop 8,5%                         | 8,50      | \$802.50    | \$68.21    |
| Ventas en Negociación Especial Pesado     | 0,00      | \$0.00      | \$0.00     |
| Pago de plan comercial                    |           | \$0.00      | \$120.00   |
| Pago de Vacaciones personal               |           | \$0.00      | \$173.29   |
| Pago valor extra al 60% de ventas         |           | \$0.00      | \$1.12     |
| Comisión por ventas especiales            |           | \$0.00      | \$73.34    |
| Total                                     |           | \$30,331.85 | \$3,308.13 |

DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor      |
|--------------------------------------|------------|
| Monitoreo                            | \$25.00    |
| Enlace                               | \$100.00   |
| Teléfono Ip                          | \$20.00    |
| Descuento Condiciones Plan Comercial | \$1,200.00 |
| Total                                | \$1,345.00 |

FACTURA Y PAGO

| Motivo           | Detalle               | Valor      |
|------------------|-----------------------|------------|
| Factura          | Comisión              | \$1,963.13 |
|                  | Iva                   | \$235.58   |
|                  | Total Factura         | \$2,198.71 |
| Reducciones Pago | Reducción renta 8.00% | \$157.05   |
|                  | Reducción Iva 70.00%  | \$164.91   |

|  |   |            |
|--|---|------------|
|  | Total a Recibir                                     | \$1,876.75 |
|  | Financiamiento Franquicia (cuota 15 de 36 cobrada), | \$264.44   |
|  | Total a Transferir                                  | \$1,612.31 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor  |
|--------|---------|--------|
| Total  |         | \$0.00 |