

RESUMEN DE COMISIONES
PERIODO: 2024-01

OFICINA: ECO_PUJILI_TEOFILO SEGOVIA
FRANQUICIADO: Mauricio Pozo / Manuel Pozo
CIUDAD: Pujilí
DIRECCIÓN: Teófilo Segovia y Antonio José de Sucre
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VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-01-02 | \$484.29 | \$0.00 | \$0.00 |
| 2024-01-03 | \$510.86 | \$0.00 | \$0.00 |
| 2024-01-04 | \$540.71 | \$0.00 | \$0.00 |
| 2024-01-05 | \$722.32 | \$0.00 | \$0.00 |
| 2024-01-06 | \$447.27 | \$0.00 | \$0.00 |
| 2024-01-07 | \$696.53 | \$0.00 | \$0.00 |
| 2024-01-08 | \$515.90 | \$0.00 | \$0.00 |
| 2024-01-09 | \$863.69 | \$0.00 | \$0.00 |
| 2024-01-10 | \$1,098.48 | \$0.00 | \$0.00 |
| 2024-01-11 | \$672.35 | \$0.00 | \$0.00 |
| 2024-01-12 | \$584.76 | \$0.00 | \$0.00 |
| 2024-01-13 | \$792.85 | \$0.00 | \$0.00 |
| 2024-01-14 | \$1,047.27 | \$0.00 | \$0.00 |
| 2024-01-15 | \$707.42 | \$0.00 | \$0.00 |
| 2024-01-16 | \$756.35 | \$0.00 | \$0.00 |
| 2024-01-17 | \$723.12 | \$0.00 | \$0.00 |
| 2024-01-18 | \$1,176.52 | \$0.00 | \$0.00 |
| 2024-01-19 | \$1,244.30 | \$0.00 | \$0.00 |
| 2024-01-20 | \$716.90 | \$0.00 | \$0.00 |
| 2024-01-21 | \$310.22 | \$0.00 | \$0.00 |
| 2024-01-22 | \$709.17 | \$0.00 | \$0.00 |
| 2024-01-23 | \$889.42 | \$0.00 | \$0.00 |
| 2024-01-24 | \$560.66 | \$0.00 | \$0.00 |
| 2024-01-25 | \$569.67 | \$0.00 | \$0.00 |
| 2024-01-26 | \$996.75 | \$0.00 | \$0.00 |
| 2024-01-27 | \$313.63 | \$0.00 | \$0.00 |
| 2024-01-28 | \$140.90 | \$0.00 | \$0.00 |
| 2024-01-29 | \$546.04 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-01-30 | \$1,074.71 | \$0.00 | \$0.00 |
| 2024-01-31 | \$1,065.09 | \$0.00 | \$0.00 |
| Total | \$21,478.15 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|-------------|------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$6,690.17 | \$1,070.43 |
| Precio Administrador Ferretería | 11,00% | \$657.75 | \$72.35 |
| Precio Mayorista Ferretería | 14,00% | \$144.19 | \$20.19 |
| Precio Administrador Pesado 0,5% | 0,50% | \$603.97 | \$3.02 |
| Pesado Mayorista Pesado | 1,00% | \$328.93 | \$3.29 |
| Material Pesado | 2,00% | \$2,666.55 | \$53.33 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$48.00 |
| Ventas de Marketing 0% | 0,00 | \$22.13 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$1,049.79 | \$2.62 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$925.38 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$7,474.27 | \$635.31 |
| Hoy y Especial Emtop 21% | 21,00 | \$159.78 | \$33.55 |
| Administrador Emtop 14% | 14,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 18% | 18,00 | \$0.00 | \$0.00 |
| Límite Emtop 8,5% | 8,50 | \$755.24 | \$64.20 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$0.93 |
| Comisión por ventas especiales | | \$0.00 | \$36.34 |
| Total | | \$21,478.15 | \$2,043.56 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|----------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$600.00 |
| Total | \$745.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-----------------------|------------|
| Factura | Comisión | \$1,298.56 |
| | Iva | \$155.83 |
| | Total Factura | \$1,454.39 |
| Reducciones Pago | Reducción renta 8.00% | \$103.88 |
| | Reducción Iva 70.00% | \$109.08 |
| | Total a Recibir | \$1,241.43 |

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|--|--|-----------------|
| | Financiamiento Equipos (cuota 32 de 36 cobrada), | \$412.23 |
| | Total a Transferir | \$829.20 |

VALORES NO PAGADOS

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