

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** ECO\_PUJILI\_TEOFILO SEGOVIA

**FRANQUICIADO:** Mauricio Pozo / Manuel Pozo

**CIUDAD:** Pujilí

**DIRECCIÓN:** Teófilo Segovia y Antonio José de Sucre

**TELÉFONO:** 996862213

**CORREO:** donmanolop@hotmail.com

### VENTAS

| Fecha      | Venta      | IVA    | Total  |
|------------|------------|--------|--------|
| 2022-09-01 | \$1,560.40 | \$0.00 | \$0.00 |
| 2022-09-02 | \$1,111.07 | \$0.00 | \$0.00 |
| 2022-09-03 | \$784.49   | \$0.00 | \$0.00 |
| 2022-09-04 | \$341.46   | \$0.00 | \$0.00 |
| 2022-09-05 | \$2,008.09 | \$0.00 | \$0.00 |
| 2022-09-06 | \$958.28   | \$0.00 | \$0.00 |
| 2022-09-07 | \$885.37   | \$0.00 | \$0.00 |
| 2022-09-08 | \$1,718.49 | \$0.00 | \$0.00 |
| 2022-09-11 | \$574.40   | \$0.00 | \$0.00 |
| 2022-09-12 | \$1,084.78 | \$0.00 | \$0.00 |
| 2022-09-13 | \$5,337.53 | \$0.00 | \$0.00 |
| 2022-09-14 | \$484.13   | \$0.00 | \$0.00 |
| 2022-09-15 | \$929.37   | \$0.00 | \$0.00 |
| 2022-09-16 | \$746.10   | \$0.00 | \$0.00 |
| 2022-09-17 | \$463.85   | \$0.00 | \$0.00 |
| 2022-09-18 | \$377.13   | \$0.00 | \$0.00 |
| 2022-09-19 | \$313.34   | \$0.00 | \$0.00 |
| 2022-09-20 | \$309.04   | \$0.00 | \$0.00 |
| 2022-09-21 | \$731.92   | \$0.00 | \$0.00 |
| 2022-09-22 | \$485.78   | \$0.00 | \$0.00 |
| 2022-09-23 | \$595.87   | \$0.00 | \$0.00 |
| 2022-09-24 | \$585.72   | \$0.00 | \$0.00 |
| 2022-09-25 | \$437.47   | \$0.00 | \$0.00 |
| 2022-09-26 | \$520.30   | \$0.00 | \$0.00 |
| 2022-09-27 | \$617.41   | \$0.00 | \$0.00 |
| 2022-09-28 | \$471.31   | \$0.00 | \$0.00 |
| 2022-09-29 | \$933.66   | \$0.00 | \$0.00 |
| 2022-09-30 | \$359.85   | \$0.00 | \$0.00 |

|              |                    |               |               |
|--------------|--------------------|---------------|---------------|
| <b>Total</b> | <b>\$25,726.61</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%    | \$13,043.96        | \$1,304.40        |
| Precio Administrador Ferretería   | 5%        | \$6,657.20         | \$332.86          |
| Precio Mayorista Ferretería       | 8%        | \$54.27            | \$4.34            |
| Precio Administrador Pesado 0,5%  | 0,5%      | \$4,319.25         | \$21.60           |
| Pesado Mayorista Pesado           | 1%        | \$172.10           | \$1.72            |
| Material Pesado                   | 2%        | \$446.70           | \$8.93            |
| Material Pétreo                   | 25%       | \$0.00             | \$0.00            |
| Facturación - Cemento/Estibaje    |           | \$0.00             | \$40.00           |
| Facturación por Transporte        |           | \$0.00             | \$0.00            |
| EMTOP 15%                         | 15,00     | \$402.10           | \$60.32           |
| EMTOP ADM                         | 8,00      | \$85.87            | \$6.87            |
| EMTOP MAYORISTA                   | 12,00     | \$140.88           | \$16.91           |
| EMTOP LIMITE                      | 2,50      | \$404.28           | \$10.11           |
| Pago de plan comercial            |           | \$0.00             | \$50.00           |
| Pago de personal por ventas       |           | \$0.00             | \$600.00          |
| Pago valor extra al 60% de ventas |           | \$0.00             | \$0.26            |
| <b>Total</b>                      |           | <b>\$25,726.61</b> | <b>\$2,458.32</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                      | \$2,313.32        |
|                  | Iva                           | \$277.60          |
|                  | <b>Total Factura</b>          | <b>\$2,590.92</b> |
| Deducciones Pago | Reducción renta 8.00%         | \$185.07          |
|                  | Reducción Iva 70.00%          | \$194.32          |
|                  | <b>Total a Recibir</b>        | <b>\$2,211.53</b> |
|                  | Descuento Equipos 20 de 36    | \$412.23          |
|                  | Descuento franquicia 18 de 36 | \$264.44          |
|                  | Descuentos varios             | \$1,217.75        |
|                  | <b>Total a Transferir</b>     | <b>\$317.11</b>   |