

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-10**

**OFICINA:** ECO\_PILLARO\_BOLIVAR

**FRANQUICIADO:** Fernanda Lopez

**CIUDAD:** Pillaro

**DIRECCIÓN:** Calle Bolivar y Calle Urbina

**TELÉFONO:** 995656138

**CORREO:** maferlopezd1@hotmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-10-01	\$404.44	\$0.00	\$0.00
2022-10-02	\$141.14	\$0.00	\$0.00
2022-10-03	\$241.07	\$0.00	\$0.00
2022-10-04	\$692.76	\$0.00	\$0.00
2022-10-05	\$1,190.13	\$0.00	\$0.00
2022-10-06	\$600.58	\$0.00	\$0.00
2022-10-07	\$910.59	\$0.00	\$0.00
2022-10-08	\$218.42	\$0.00	\$0.00
2022-10-09	\$504.41	\$0.00	\$0.00
2022-10-10	\$570.88	\$0.00	\$0.00
2022-10-11	\$277.33	\$0.00	\$0.00
2022-10-12	\$442.32	\$0.00	\$0.00
2022-10-13	\$227.54	\$0.00	\$0.00
2022-10-14	\$369.66	\$0.00	\$0.00
2022-10-15	\$126.95	\$0.00	\$0.00
2022-10-16	\$104.18	\$0.00	\$0.00
2022-10-17	\$470.17	\$0.00	\$0.00
2022-10-18	\$238.89	\$0.00	\$0.00
2022-10-19	\$224.18	\$0.00	\$0.00
2022-10-20	\$403.32	\$0.00	\$0.00
2022-10-21	\$213.56	\$0.00	\$0.00
2022-10-22	\$444.06	\$0.00	\$0.00
2022-10-23	\$249.12	\$0.00	\$0.00
2022-10-24	\$732.14	\$0.00	\$0.00
2022-10-25	\$349.44	\$0.00	\$0.00
2022-10-26	\$318.91	\$0.00	\$0.00
2022-10-27	\$402.45	\$0.00	\$0.00
2022-10-28	\$800.63	\$0.00	\$0.00

2022-10-29	\$143.94	\$0.00	\$0.00
2022-10-30	\$305.78	\$0.00	\$0.00
2022-10-31	\$221.90	\$0.00	\$0.00
<b>Total</b>	<b>\$12,540.89</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%	\$9,720.72	\$972.07
Precio Administrador Ferretería	5%	\$234.56	\$11.73
Precio Mayorista Ferretería	8%	\$127.63	\$10.21
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$960.90	\$19.22
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,091.33	\$163.70
Convenios y ventas Marketing al 0%	0,00	\$4.59	\$0.00
Precio limite ferreteria 2.5%	2,50	\$401.16	\$10.03
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$0.04
<b>Total</b>		<b>\$12,540.89</b>	<b>\$1,187.00</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
<b>Total</b>	<b>\$745.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$442.00
	Iva	\$53.04
	<b>Total Factura</b>	<b>\$495.04</b>
Deducciones Pago	Reducción renta 8.00%	\$35.36
	Reducción Iva 70.00%	\$37.13
	Total a Recibir	\$422.55
	Préstamo Franquicia 18 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$158.11</b>

