

RESUMEN DE COMISIONES
PERIODO: 2023-01

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

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VENTAS

Fecha	Venta	IVA	Total
2023-01-01	\$165.79	\$0.00	\$0.00
2023-01-02	\$677.90	\$0.00	\$0.00
2023-01-03	\$473.82	\$0.00	\$0.00
2023-01-04	\$1,106.37	\$0.00	\$0.00
2023-01-05	\$607.58	\$0.00	\$0.00
2023-01-06	\$549.87	\$0.00	\$0.00
2023-01-07	\$954.43	\$0.00	\$0.00
2023-01-08	\$437.29	\$0.00	\$0.00
2023-01-09	\$644.08	\$0.00	\$0.00
2023-01-10	\$843.29	\$0.00	\$0.00
2023-01-11	\$496.03	\$0.00	\$0.00
2023-01-12	\$1,059.03	\$0.00	\$0.00
2023-01-13	\$525.48	\$0.00	\$0.00
2023-01-14	\$1,317.04	\$0.00	\$0.00
2023-01-15	\$497.64	\$0.00	\$0.00
2023-01-16	\$392.13	\$0.00	\$0.00
2023-01-17	\$494.93	\$0.00	\$0.00
2023-01-18	\$533.59	\$0.00	\$0.00
2023-01-19	\$411.57	\$0.00	\$0.00
2023-01-20	\$1,058.30	\$0.00	\$0.00
2023-01-21	\$732.62	\$0.00	\$0.00
2023-01-22	\$429.37	\$0.00	\$0.00
2023-01-23	\$1,627.95	\$0.00	\$0.00
2023-01-24	\$428.82	\$0.00	\$0.00
2023-01-25	\$696.62	\$0.00	\$0.00
2023-01-26	\$357.62	\$0.00	\$0.00
2023-01-27	\$575.01	\$0.00	\$0.00
2023-01-28	\$645.84	\$0.00	\$0.00

2023-01-29	\$413.17	\$0.00	\$0.00
2023-01-30	\$783.45	\$0.00	\$0.00
2023-01-31	\$370.36	\$0.00	\$0.00
Total	\$20,306.99	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$17,084.43	\$1,708.44
Precio Administrador Ferretería	5%	\$1.28	\$0.06
Precio Mayorista Ferretería	8%	\$75.31	\$6.02
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$20.87	\$0.21
Material Pesado	2%	\$1,960.83	\$39.22
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
EMTOP 15%	15,00	\$1,041.71	\$156.26
Convenios y ventas Marketing al 0%	0,00	\$16.44	\$0.00
Precio limite ferreteria 2.5%	2,50	\$106.12	\$2.65
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$27.30
Total		\$20,306.99	\$1,976.16

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,591.16
	Iva	\$190.94
	Total Factura	\$1,782.10
Reducciones Pago	Reducción renta 1.00%	\$15.91
	Reducción Iva 70.00%	\$133.66
	Total a Recibir	\$1,632.53

	Total a Transferir	\$1,632.53
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