

RESUMEN DE COMISIONES PERIODO: 2022-07

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
2022-07-01	\$538.87	\$0.00	\$0.00
2022-07-02	\$622.84	\$0.00	\$0.00
2022-07-03	\$324.66	\$0.00	\$0.00
2022-07-04	\$373.22	\$0.00	\$0.00
2022-07-05	\$554.70	\$0.00	\$0.00
2022-07-06	\$772.90	\$0.00	\$0.00
2022-07-07	\$1,665.89	\$0.00	\$0.00
2022-07-08	\$521.69	\$0.00	\$0.00
2022-07-09	\$915.05	\$0.00	\$0.00
2022-07-10	\$644.06	\$0.00	\$0.00
2022-07-11	\$1,528.67	\$0.00	\$0.00
2022-07-12	\$1,160.81	\$0.00	\$0.00
2022-07-13	\$893.34	\$0.00	\$0.00
2022-07-14	\$291.97	\$0.00	\$0.00
2022-07-15	\$795.35	\$0.00	\$0.00
2022-07-16	\$826.80	\$0.00	\$0.00
2022-07-17	\$384.03	\$0.00	\$0.00
2022-07-18	\$432.88	\$0.00	\$0.00
2022-07-19	\$1,499.29	\$0.00	\$0.00
2022-07-20	\$1,272.71	\$0.00	\$0.00
2022-07-21	\$1,505.33	\$0.00	\$0.00
2022-07-22	\$1,853.22	\$0.00	\$0.00
2022-07-23	\$1,033.67	\$0.00	\$0.00
2022-07-24	\$482.29	\$0.00	\$0.00
2022-07-25	\$906.90	\$0.00	\$0.00
2022-07-26	\$1,051.28	\$0.00	\$0.00
2022-07-27	\$751.71	\$0.00	\$0.00
2022-07-28	\$751.61	\$0.00	\$0.00

2022-07-29	\$715.63	\$0.00	\$0.00
2022-07-30	\$861.46	\$0.00	\$0.00
2022-07-31	\$441.41	\$0.00	\$0.00
Total	\$26,374.24	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$2,232.57	\$44.65
Ferretería 10%	10,00%	\$7,062.45	\$706.25
Precio Mayorista Ferretería 8%	8%	\$4,346.41	\$347.71
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$5,695.70	\$284.79
Precio Administrador Pesado 0,5%	0,5%	\$776.54	\$3.88
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,522.60	\$228.39
Venta-precio mayor al de lista ferreteria 60%	60,00	\$46.00	\$27.60
A favor por vacaciones de personal	100,00	\$180.00	\$180.00
Precio limite ferreteria 2.5%	2,50	\$2,393.42	\$59.84
precio limite pesado 0.25%	0,25	\$2,118.55	\$5.30
Pago de plan comercial		\$0.00	\$100.00
Total		\$26,374.24	\$2,028.41

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,883.41
	Iva	\$226.01
	Total Factura	\$2,109.42
Deducciones Pago	Reducción renta 8.00%	\$150.67
	Reducción Iva 70.00%	\$158.21
	Total a Recibir	\$1,800.54
	Total a Transferir	\$1,800.54