

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** ECO\_LA LIBERTAD\_CALLE 2

**FRANQUICIADO:** Anderson Sanchez

**CIUDAD:** La libertad

**DIRECCIÓN:** CALLE 2 Y AVENIDA 12

**TELÉFONO:** 0916200900

**CORREO:** anderson\_xavier@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-03-14	\$48.53	\$0.00	\$0.00
2022-09-01	\$912.64	\$0.00	\$0.00
2022-09-02	\$1,441.74	\$0.00	\$0.00
2022-09-03	\$836.47	\$0.00	\$0.00
2022-09-04	\$388.21	\$0.00	\$0.00
2022-09-05	\$1,785.80	\$0.00	\$0.00
2022-09-06	\$1,408.74	\$0.00	\$0.00
2022-09-07	\$1,164.74	\$0.00	\$0.00
2022-09-08	\$1,247.58	\$0.00	\$0.00
2022-09-09	\$1,089.37	\$0.00	\$0.00
2022-09-10	\$1,019.00	\$0.00	\$0.00
2022-09-11	\$509.41	\$0.00	\$0.00
2022-09-12	\$1,532.81	\$0.00	\$0.00
2022-09-13	\$864.16	\$0.00	\$0.00
2022-09-14	\$972.10	\$0.00	\$0.00
2022-09-15	\$1,102.22	\$0.00	\$0.00
2022-09-16	\$2,683.87	\$0.00	\$0.00
2022-09-17	\$878.24	\$0.00	\$0.00
2022-09-18	\$703.74	\$0.00	\$0.00
2022-09-19	\$696.42	\$0.00	\$0.00
2022-09-20	\$1,191.48	\$0.00	\$0.00
2022-09-21	\$559.73	\$0.00	\$0.00
2022-09-22	\$1,164.42	\$0.00	\$0.00
2022-09-23	\$1,746.97	\$0.00	\$0.00
2022-09-24	\$1,089.49	\$0.00	\$0.00
2022-09-25	\$729.49	\$0.00	\$0.00
2022-09-26	\$954.18	\$0.00	\$0.00
2022-09-27	\$1,606.29	\$0.00	\$0.00

2022-09-28	\$1,112.98	\$0.00	\$0.00
2022-09-29	\$1,748.31	\$0.00	\$0.00
2022-09-30	\$482.03	\$0.00	\$0.00
<b>Total</b>	<b>\$33,671.16</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%	\$17,763.39	\$1,776.34
Precio Administrador Ferretería	5%	\$7,953.36	\$397.67
Precio Mayorista Ferretería	8%	\$6,141.38	\$491.31
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
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	\$795.32	\$119.30
Precio limite ferreteria 2.5%	2,50	\$24.07	\$0.60
EMTOP ADM	8,00	\$290.35	\$23.23
EMTOP MAYORISTA	12,00	\$663.02	\$79.56
EMTOP LIMITE	2,50	\$40.27	\$1.01
Pago de plan comercial		\$0.00	\$120.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$31.02
<b>Total</b>		<b>\$33,671.16</b>	<b>\$3,220.04</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	\$3,075.04
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$3,075.04</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,075.04
	<b>Total a Transferir</b>	<b>\$3,075.04</b>