

RESUMEN DE COMISIONES PERIODO: 2022-12

OFICINA: ECO_PUJILI_TEOFILO SEGOVIA

FRANQUICIADO: Mauricio Pozo / Manuel Pozo

CIUDAD: Pujilí

DIRECCIÓN: Teófilo Segovia y Antonio José de Sucre

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VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2022-12-01 | \$202.06 | \$0.00 | \$0.00 |
| 2022-12-02 | \$549.70 | \$0.00 | \$0.00 |
| 2022-12-03 | \$523.67 | \$0.00 | \$0.00 |
| 2022-12-05 | \$529.53 | \$0.00 | \$0.00 |
| 2022-12-06 | \$567.31 | \$0.00 | \$0.00 |
| 2022-12-07 | \$485.30 | \$0.00 | \$0.00 |
| 2022-12-08 | \$249.99 | \$0.00 | \$0.00 |
| 2022-12-09 | \$763.93 | \$0.00 | \$0.00 |
| 2022-12-10 | \$705.43 | \$0.00 | \$0.00 |
| 2022-12-12 | \$585.58 | \$0.00 | \$0.00 |
| 2022-12-13 | \$385.19 | \$0.00 | \$0.00 |
| 2022-12-14 | \$376.25 | \$0.00 | \$0.00 |
| 2022-12-15 | \$367.55 | \$0.00 | \$0.00 |
| 2022-12-16 | \$490.29 | \$0.00 | \$0.00 |
| 2022-12-17 | \$579.13 | \$0.00 | \$0.00 |
| 2022-12-19 | \$475.63 | \$0.00 | \$0.00 |
| 2022-12-20 | \$440.20 | \$0.00 | \$0.00 |
| 2022-12-21 | \$844.12 | \$0.00 | \$0.00 |
| 2022-12-22 | \$1,771.78 | \$0.00 | \$0.00 |
| 2022-12-23 | \$285.09 | \$0.00 | \$0.00 |
| 2022-12-24 | \$361.85 | \$0.00 | \$0.00 |
| 2022-12-26 | \$390.29 | \$0.00 | \$0.00 |
| 2022-12-27 | \$429.51 | \$0.00 | \$0.00 |
| 2022-12-28 | \$529.80 | \$0.00 | \$0.00 |
| 2022-12-29 | \$881.56 | \$0.00 | \$0.00 |
| 2022-12-30 | \$370.29 | \$0.00 | \$0.00 |
| 2022-12-31 | \$567.09 | \$0.00 | \$0.00 |
| 2022-12-04 | \$487.85 | \$0.00 | \$0.00 |

| | | | |
|--------------|--------------------|---------------|---------------|
| 2022-12-11 | \$307.22 | \$0.00 | \$0.00 |
| 2022-12-18 | \$106.73 | \$0.00 | \$0.00 |
| 2022-12-25 | \$239.86 | \$0.00 | \$0.00 |
| Total | \$15,849.78 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$6,905.72 | \$690.57 |
| Precio Administrador Ferretería | 5% | \$3,615.28 | \$180.76 |
| Precio Mayorista Ferretería | 8% | \$357.71 | \$28.62 |
| Precio Administrador Pesado 0,5% | 0,5% | \$1,062.56 | \$5.31 |
| Pesado Mayorista Pesado | 1% | \$6.88 | \$0.07 |
| Material Pesado | 2% | \$162.44 | \$3.25 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$298.53 | \$44.78 |
| Convenios y ventas Marketing al 0% | 0,00 | \$23.39 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$2,649.30 | \$66.23 |
| EMTOP ADM | 8,00 | \$565.33 | \$45.23 |
| EMTOP MAYORISTA | 12,00 | \$0.90 | \$0.11 |
| EMTOP LIMITE | 2,50 | \$201.74 | \$5.04 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisión 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Pago de personal por ventas | | \$0.00 | \$180.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$1.38 |
| Total | | \$15,849.78 | \$1,251.35 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono lp | \$20.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-------------------------------|-------------------|
| Factura | Comisión | \$1,106.35 |
| | Iva | \$132.76 |
| | Total Factura | \$1,239.11 |
| Reducciones Pago | Reducción renta 1.00% | \$11.06 |
| | Reducción Iva 70.00% | \$92.93 |
| | Total a Recibir | \$1,135.12 |
| | Descuento Equipos 23 de 36 | \$412.23 |
| | Descuento franquicia 21 de 36 | \$264.44 |

| | | |
|--|--------------------|-----------|
| | Descuentos de caja | \$800.00 |
| | Total a Transferir | -\$341.55 |