

## RESUMEN DE COMISIONES PERIODO: 2022-12

**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
2022-12-01	\$1,839.31	\$0.00	\$0.00
2022-12-02	\$3,105.62	\$0.00	\$0.00
2022-12-03	\$1,681.88	\$0.00	\$0.00
2022-12-05	\$1,315.27	\$0.00	\$0.00
2022-12-06	\$597.29	\$0.00	\$0.00
2022-12-07	\$985.55	\$0.00	\$0.00
2022-12-08	\$1,059.82	\$0.00	\$0.00
2022-12-09	\$1,403.31	\$0.00	\$0.00
2022-12-10	\$795.78	\$0.00	\$0.00
2022-12-12	\$1,250.14	\$0.00	\$0.00
2022-12-13	\$1,180.03	\$0.00	\$0.00
2022-12-14	\$1,646.44	\$0.00	\$0.00
2022-12-15	\$1,152.26	\$0.00	\$0.00
2022-12-16	\$1,191.70	\$0.00	\$0.00
2022-12-17	\$791.32	\$0.00	\$0.00
2022-12-19	\$1,374.44	\$0.00	\$0.00
2022-12-20	\$1,255.08	\$0.00	\$0.00
2022-12-21	\$1,136.47	\$0.00	\$0.00
2022-12-22	\$863.38	\$0.00	\$0.00
2022-12-23	\$1,494.27	\$0.00	\$0.00
2022-12-24	\$1,187.83	\$0.00	\$0.00
2022-12-26	\$895.34	\$0.00	\$0.00
2022-12-27	\$801.12	\$0.00	\$0.00
2022-12-28	\$1,516.40	\$0.00	\$0.00
2022-12-29	\$1,687.63	\$0.00	\$0.00
2022-12-30	\$455.47	\$0.00	\$0.00
2022-12-31	\$590.01	\$0.00	\$0.00
2022-12-04	\$979.93	\$0.00	\$0.00

2022-12-11	\$286.17	\$0.00	\$0.00
2022-12-18	\$799.37	\$0.00	\$0.00
<b>Total</b>	<b>\$35,318.63</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%	\$17,603.18	\$1,760.32
Precio Administrador Ferretería	5%	\$14,129.47	\$706.47
Precio Mayorista Ferretería	8%	\$2,524.86	\$201.99
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
EMTOP 15%	15,00	\$190.53	\$28.58
Convenios y ventas Marketing al 0%	0,00	\$4.68	\$0.00
Precio limite ferreteria 2.5%	2,50	\$541.72	\$13.54
EMTOP ADM	8,00	\$235.33	\$18.83
EMTOP MAYORISTA	12,00	\$88.86	\$10.66
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
Pago de plan comercial		\$0.00	\$129.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$28.82
<b>Total</b>		<b>\$35,318.63</b>	<b>\$2,898.21</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	\$2,753.21
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$2,753.21</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,753.21
	Financiamiento franquicia ECO LIBERTAD 2 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$2,488.77</b>

