

RESUMEN DE COMISIONES
PERIODO: 2023-03

OFICINA: ECO_PIMAMPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2023-03-01	\$538.18	\$0.00	\$0.00
2023-03-02	\$1,989.55	\$0.00	\$0.00
2023-03-03	\$3,903.42	\$0.00	\$0.00
2023-03-04	\$1,228.59	\$0.00	\$0.00
2023-03-06	\$402.25	\$0.00	\$0.00
2023-03-07	\$261.43	\$0.00	\$0.00
2023-03-08	\$470.25	\$0.00	\$0.00
2023-03-09	\$981.08	\$0.00	\$0.00
2023-03-10	\$1,457.06	\$0.00	\$0.00
2023-03-11	\$330.68	\$0.00	\$0.00
2023-03-12	\$261.60	\$0.00	\$0.00
2023-03-13	\$2,015.87	\$0.00	\$0.00
2023-03-14	\$1,346.27	\$0.00	\$0.00
2023-03-15	\$442.28	\$0.00	\$0.00
2023-03-16	\$3,285.61	\$0.00	\$0.00
2023-03-17	\$901.37	\$0.00	\$0.00
2023-03-18	\$869.22	\$0.00	\$0.00
2023-03-19	\$810.09	\$0.00	\$0.00
2023-03-20	\$1,170.72	\$0.00	\$0.00
2023-03-21	\$212.39	\$0.00	\$0.00
2023-03-22	\$1,515.93	\$0.00	\$0.00
2023-03-23	\$598.79	\$0.00	\$0.00
2023-03-24	\$250.83	\$0.00	\$0.00
2023-03-25	\$417.01	\$0.00	\$0.00
2023-03-26	\$566.69	\$0.00	\$0.00
2023-03-27	\$553.12	\$0.00	\$0.00
2023-03-28	\$390.93	\$0.00	\$0.00
2023-03-29	\$856.44	\$0.00	\$0.00

2023-03-30	\$298.45	\$0.00	\$0.00
2023-03-31	\$499.72	\$0.00	\$0.00
Total	\$28,825.82	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,426.06	\$1,442.61
Precio Administrador Ferretería	5%	\$2,866.00	\$143.30
Precio Mayorista Ferretería	8%	\$1,084.10	\$86.73
Precio Administrador Pesado 0,5%	0,5%	\$6,053.25	\$30.27
Pesado Mayorista Pesado	1%	\$96.60	\$0.97
Material Pesado	2%	\$2,603.65	\$52.07
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
EMTOP 15%	15,00	\$316.16	\$47.42
Convenios y ventas Marketing al 0%	0,00	\$116.00	\$0.00
Precio limite ferreteria 2.5%	2,50	\$967.93	\$24.20
EMTOP ADM	8,00	\$237.35	\$18.99
EMTOP MAYORISTA	12,00	\$50.38	\$6.05
EMTOP LIMITE	2,50	\$8.34	\$0.21
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$1.20
Saldo a favor		\$0.00	\$443.99
Adendum Precio 6% Adicional		\$0.00	\$1,197.38
Anticipos		\$0.00	\$84.60
Total		\$28,825.82	\$3,701.98

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$600.00
Descuento de Anticipos	\$84.60
Total	\$829.60

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,872.38
	Iva	\$344.69

	Total Factura	\$3,217.07
Reducciones Pago	Reducción renta 1.00%	\$28.72
	Reducción Iva 70.00%	\$241.28
	Total a Recibir	\$2,947.07
	Total a Transferir	\$2,947.07