

RESUMEN DE COMISIONES
PERIODO: 2023-04

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
2023-04-01	\$600.04	\$0.00	\$0.00
2023-04-02	\$371.63	\$0.00	\$0.00
2023-04-03	\$1,327.71	\$0.00	\$0.00
2023-04-04	\$982.20	\$0.00	\$0.00
2023-04-05	\$760.20	\$0.00	\$0.00
2023-04-06	\$592.27	\$0.00	\$0.00
2023-04-07	\$809.15	\$0.00	\$0.00
2023-04-08	\$786.38	\$0.00	\$0.00
2023-04-09	\$487.97	\$0.00	\$0.00
2023-04-10	\$1,284.87	\$0.00	\$0.00
2023-04-11	\$2,020.60	\$0.00	\$0.00
2023-04-12	\$856.48	\$0.00	\$0.00
2023-04-13	\$967.98	\$0.00	\$0.00
2023-04-14	\$775.77	\$0.00	\$0.00
2023-04-15	\$750.31	\$0.00	\$0.00
2023-04-16	\$486.12	\$0.00	\$0.00
2023-04-17	\$733.12	\$0.00	\$0.00
2023-04-18	\$1,017.84	\$0.00	\$0.00
2023-04-19	\$745.79	\$0.00	\$0.00
2023-04-20	\$433.29	\$0.00	\$0.00
2023-04-21	\$1,042.93	\$0.00	\$0.00
2023-04-22	\$1,736.26	\$0.00	\$0.00
2023-04-23	\$542.07	\$0.00	\$0.00
2023-04-24	\$1,020.65	\$0.00	\$0.00
2023-04-25	\$619.43	\$0.00	\$0.00
2023-04-26	\$699.29	\$0.00	\$0.00
2023-04-27	\$973.14	\$0.00	\$0.00
2023-04-28	\$403.90	\$0.00	\$0.00

2023-04-29	\$1,327.91	\$0.00	\$0.00
2023-04-30	\$848.21	\$0.00	\$0.00
Total	\$26,003.51	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$20,735.16	\$2,073.52
Precio Administrador Ferretería	5%	\$21.50	\$1.08
Precio Mayorista Ferretería	8%	\$372.74	\$29.82
Precio Administrador Pesado 0,5%	0,5%	\$2,445.51	\$12.23
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,488.47	\$29.77
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
EMTOP 15%	15,00	\$1,065.63	\$159.84
Convenios y ventas Marketing al 0%	0,00	-\$125.50	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
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	\$43.75
Adendum Precio 6% Adicional		\$0.00	\$1,331.70
Total		\$26,003.51	\$3,767.70

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$1,200.00
Total	\$1,345.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,422.70
	Iva	\$290.72
	Total Factura	\$2,713.42
Reducciones Pago	Reducción renta 1.00%	\$24.23
	Reducción Iva 70.00%	\$203.50

	Total a Recibir	\$2,485.69
	Total a Transferir	\$2,485.69