

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-07**

**OFICINA:** ECO\_LA LIBERTAD\_ CALLE 27

**FRANQUICIADO:** Yohana Alcivar

**CIUDAD:** Libertad

**DIRECCIÓN:** Calle 27 y Av. Guayas a 2 cuadras de la UE Varela

**TELÉFONO:** 0967112492

**CORREO:** ecolibertadcalle27@megaprofer.com

**VENTAS**

| Fecha      | Venta      | IVA    | Total  |
|------------|------------|--------|--------|
| 2023-07-01 | \$1,073.19 | \$0.00 | \$0.00 |
| 2023-07-02 | \$316.21   | \$0.00 | \$0.00 |
| 2023-07-03 | \$804.64   | \$0.00 | \$0.00 |
| 2023-07-04 | \$726.97   | \$0.00 | \$0.00 |
| 2023-07-05 | \$924.94   | \$0.00 | \$0.00 |
| 2023-07-06 | \$481.39   | \$0.00 | \$0.00 |
| 2023-07-07 | \$491.29   | \$0.00 | \$0.00 |
| 2023-07-08 | \$876.49   | \$0.00 | \$0.00 |
| 2023-07-09 | \$311.43   | \$0.00 | \$0.00 |
| 2023-07-10 | \$1,072.06 | \$0.00 | \$0.00 |
| 2023-07-11 | \$759.49   | \$0.00 | \$0.00 |
| 2023-07-12 | \$675.52   | \$0.00 | \$0.00 |
| 2023-07-13 | \$854.31   | \$0.00 | \$0.00 |
| 2023-07-14 | \$598.56   | \$0.00 | \$0.00 |
| 2023-07-15 | \$537.15   | \$0.00 | \$0.00 |
| 2023-07-16 | \$354.13   | \$0.00 | \$0.00 |
| 2023-07-17 | \$739.57   | \$0.00 | \$0.00 |
| 2023-07-18 | \$440.31   | \$0.00 | \$0.00 |
| 2023-07-19 | \$753.08   | \$0.00 | \$0.00 |
| 2023-07-20 | \$474.96   | \$0.00 | \$0.00 |
| 2023-07-21 | \$1,186.78 | \$0.00 | \$0.00 |
| 2023-07-22 | \$424.96   | \$0.00 | \$0.00 |
| 2023-07-23 | \$223.60   | \$0.00 | \$0.00 |
| 2023-07-24 | \$524.52   | \$0.00 | \$0.00 |
| 2023-07-25 | \$613.84   | \$0.00 | \$0.00 |
| 2023-07-26 | \$676.55   | \$0.00 | \$0.00 |
| 2023-07-27 | \$460.32   | \$0.00 | \$0.00 |
| 2023-07-28 | \$737.59   | \$0.00 | \$0.00 |

|              |                    |               |               |
|--------------|--------------------|---------------|---------------|
| 2023-07-29   | \$642.10           | \$0.00        | \$0.00        |
| 2023-07-31   | \$333.26           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$19,089.21</b> | <b>\$0.00</b> | <b>\$0.00</b> |

COMISIÓN

| Rubros                                    | %Comisión | Valor              | Comisión          |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor                    |           | \$0.00             | \$0.00            |
| Ferretería                                | 16,00%    | \$10,526.64        | \$1,684.26        |
| Precio Administrador Ferretería           | 11,00%    | \$791.89           | \$87.11           |
| Precio Mayorista Ferretería               | 14,00%    | \$2,183.50         | \$305.69          |
| Precio Administrador Pesado 0,5%          | 0,50%     | \$88.96            | \$0.44            |
| Pesado Mayorista Pesado                   | 1,00%     | \$0.00             | \$0.00            |
| Material Pesado                           | 2,00%     | \$432.65           | \$8.65            |
| Material Pétreo                           | 31,00%    | \$0.00             | \$0.00            |
| Ventas de Marketing 0%                    | 0,00      | \$0.00             | \$0.00            |
| Límite Pesado 0,25%                       | 0,25      | \$0.00             | \$0.00            |
| Ventas en Negociación Especial Ferretería | 0,00      | \$0.00             | \$0.00            |
| Límite Ferretería 8,5%                    | 8,50      | \$4,213.35         | \$358.13          |
| Hoy y Especial Emtop 21%                  | 21,00     | \$577.37           | \$121.25          |
| Administrador Emtop 14%                   | 14,00     | \$35.58            | \$4.98            |
| Mayorista Emtop 18%                       | 18,00     | \$62.68            | \$11.28           |
| Límite Emtop 8,5%                         | 8,50      | \$176.59           | \$15.01           |
| Ventas en Negociación Especial Pesado     | 0,00      | \$0.00             | \$0.00            |
| Pago valor extra al 60% de ventas         |           | \$0.00             | \$9.58            |
| <b>Total</b>                              |           | <b>\$19,089.21</b> | <b>\$2,606.39</b> |

DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor           |
|--------------------------------------|-----------------|
| Monitoreo                            | \$25.00         |
| Enlace                               | \$100.00        |
| Teléfono Ip                          | \$20.00         |
| Descuento Condiciones Plan Comercial | \$600.00        |
| <b>Total</b>                         | <b>\$745.00</b> |

FACTURA Y PAGO

| Motivo           | Detalle                   | Valor             |
|------------------|---------------------------|-------------------|
| Factura          | Comisión                  | \$1,861.39        |
|                  | Iva                       | \$223.37          |
|                  | <b>Total Factura</b>      | <b>\$2,084.76</b> |
| Reducciones Pago | Reducción renta 8.00%     | \$148.91          |
|                  | Reducción Iva 70.00%      | \$156.36          |
|                  | Total a Recibir           | \$1,779.49        |
|                  | <b>Total a Transferir</b> | <b>\$1,779.49</b> |

VALORES NO PAGADOS

| Motivo | Detalle | Valor  |
|--------|---------|--------|
| Total  |         | \$0.00 |