

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_PUJILI\_TEOFILO SEGOVIA

**FRANQUICIADO:** Mauricio Pozo / Manuel Pozo

**CIUDAD:** Pujilí

**DIRECCIÓN:** Teófilo Segovia y Antonio José de Sucre

**TELÉFONO:** 996862213

**CORREO:** donmanolop@hotmail.com

### VENTAS

| Fecha      | Venta    | IVA    | Total  |
|------------|----------|--------|--------|
| 2022-08-01 | \$418.66 | \$0.00 | \$0.00 |
| 2022-08-02 | \$738.50 | \$0.00 | \$0.00 |
| 2022-08-03 | \$280.74 | \$0.00 | \$0.00 |
| 2022-08-04 | \$540.26 | \$0.00 | \$0.00 |
| 2022-08-05 | \$494.84 | \$0.00 | \$0.00 |
| 2022-08-06 | \$846.48 | \$0.00 | \$0.00 |
| 2022-08-07 | \$356.47 | \$0.00 | \$0.00 |
| 2022-08-08 | \$682.49 | \$0.00 | \$0.00 |
| 2022-08-09 | \$539.17 | \$0.00 | \$0.00 |
| 2022-08-10 | \$459.15 | \$0.00 | \$0.00 |
| 2022-08-11 | \$713.15 | \$0.00 | \$0.00 |
| 2022-08-12 | \$437.81 | \$0.00 | \$0.00 |
| 2022-08-13 | \$549.34 | \$0.00 | \$0.00 |
| 2022-08-14 | \$534.86 | \$0.00 | \$0.00 |
| 2022-08-15 | \$544.67 | \$0.00 | \$0.00 |
| 2022-08-16 | \$537.44 | \$0.00 | \$0.00 |
| 2022-08-17 | \$595.76 | \$0.00 | \$0.00 |
| 2022-08-18 | \$615.18 | \$0.00 | \$0.00 |
| 2022-08-19 | \$438.90 | \$0.00 | \$0.00 |
| 2022-08-20 | \$608.44 | \$0.00 | \$0.00 |
| 2022-08-21 | \$301.52 | \$0.00 | \$0.00 |
| 2022-08-22 | \$685.42 | \$0.00 | \$0.00 |
| 2022-08-23 | \$456.61 | \$0.00 | \$0.00 |
| 2022-08-24 | \$599.68 | \$0.00 | \$0.00 |
| 2022-08-25 | \$362.23 | \$0.00 | \$0.00 |
| 2022-08-26 | \$420.83 | \$0.00 | \$0.00 |
| 2022-08-27 | \$326.57 | \$0.00 | \$0.00 |
| 2022-08-28 | \$331.06 | \$0.00 | \$0.00 |

|              |                    |               |               |
|--------------|--------------------|---------------|---------------|
| 2022-08-29   | \$383.47           | \$0.00        | \$0.00        |
| 2022-08-30   | \$2,597.69         | \$0.00        | \$0.00        |
| 2022-08-31   | \$2,409.71         | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$19,807.10</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%    | \$11,586.10        | \$1,158.61        |
| Precio Administrador Ferretería 5% | 5%        | \$4,307.29         | \$215.36          |
| Precio Mayorista Ferretería 8%     | 8%        | \$623.35           | \$49.87           |
| Precio Administrador Pesado 0,5%   | 0,5%      | \$1,185.32         | \$5.93            |
| Pesado Mayorista Pesado 1%         | 1%        | \$0.00             | \$0.00            |
| Material Pesado 2%                 | 2%        | \$514.25           | \$10.29           |
| Material Pétreo                    | 25%       | \$0.00             | \$0.00            |
| Facturación - Cemento/Estibaje     |           | \$0.00             | \$0.00            |
| Facturación por Transporte         |           | \$0.00             | \$0.00            |
| EMTOP 15%                          | 15,00     | \$766.89           | \$115.03          |
| Convenios y ventas Marketing al 0% | 0,00      | \$18.88            | \$0.00            |
| Precio limite ferreteria 2.5%      | 2,50      | \$714.38           | \$17.86           |
| Precio Especial 10%                | 10,00     | \$90.64            | \$9.06            |
| Pago de personal por ventas        |           | \$0.00             | \$360.00          |
| Pago valor extra al 60% de ventas  |           | \$0.00             | \$0.29            |
| <b>Total</b>                       |           | <b>\$19,807.10</b> | <b>\$1,942.29</b> |

#### DESCUENTOS ANTES DE FACTURAR

| Motivo       | Valor           |
|--------------|-----------------|
| Monitoreo    | \$25.00         |
| Enlace       | \$100.00        |
| Teléfono Ip  | \$20.00         |
| <b>Total</b> | <b>\$145.00</b> |

#### FACTURA Y PAGO

| Motivo           | Detalle                       | Valor             |
|------------------|-------------------------------|-------------------|
| Factura          | Comisión                      | \$1,797.29        |
|                  | Iva                           | \$215.67          |
|                  | <b>Total Factura</b>          | <b>\$2,012.96</b> |
| Deducciones Pago | Reducción renta 8.00%         | \$143.78          |
|                  | Reducción Iva 70.00%          | \$150.97          |
|                  | Total a Recibir               | \$1,718.21        |
|                  | Descuento Equipos 19 de 36    | \$412.23          |
|                  | Descuento franquicia 17 de 36 | \$264.44          |
|                  | <b>Total a Transferir</b>     | <b>\$1,041.54</b> |