

RESUMEN DE COMISIONES PERIODO: 2022-12

OFICINA: ECO_PILLARO_BOLIVAR

FRANQUICIADO: Fernanda Lopez

CIUDAD: Pillaro

DIRECCIÓN: Calle Bolivar y Calle Urbina

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VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$568.50	\$0.00	\$0.00
2022-12-02	\$562.87	\$0.00	\$0.00
2022-12-03	\$300.78	\$0.00	\$0.00
2022-12-05	\$317.54	\$0.00	\$0.00
2022-12-06	\$247.97	\$0.00	\$0.00
2022-12-07	\$230.01	\$0.00	\$0.00
2022-12-08	\$130.70	\$0.00	\$0.00
2022-12-09	\$404.53	\$0.00	\$0.00
2022-12-10	\$242.77	\$0.00	\$0.00
2022-12-12	\$143.52	\$0.00	\$0.00
2022-12-13	\$422.39	\$0.00	\$0.00
2022-12-14	\$356.27	\$0.00	\$0.00
2022-12-15	\$118.36	\$0.00	\$0.00
2022-12-16	\$206.73	\$0.00	\$0.00
2022-12-17	\$42.47	\$0.00	\$0.00
2022-12-19	\$327.97	\$0.00	\$0.00
2022-12-20	\$410.58	\$0.00	\$0.00
2022-12-21	\$334.18	\$0.00	\$0.00
2022-12-22	\$262.09	\$0.00	\$0.00
2022-12-23	\$346.68	\$0.00	\$0.00
2022-12-24	\$70.41	\$0.00	\$0.00
2022-12-26	\$314.81	\$0.00	\$0.00
2022-12-27	\$539.97	\$0.00	\$0.00
2022-12-28	\$422.69	\$0.00	\$0.00
2022-12-29	\$387.38	\$0.00	\$0.00
2022-12-30	\$430.68	\$0.00	\$0.00
2022-12-31	\$142.90	\$0.00	\$0.00
2022-12-04	\$151.16	\$0.00	\$0.00

2022-12-11	\$512.88	\$0.00	\$0.00
2022-12-18	\$120.76	\$0.00	\$0.00
2022-12-25	\$73.22	\$0.00	\$0.00
Total	\$9,143.77	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$8,108.19	\$810.82
Precio Administrador Ferretería	5%	\$3.55	\$0.18
Precio Mayorista Ferretería	8%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$293.69	\$5.87
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$707.43	\$106.11
Convenios y ventas Marketing al 0%	0,00	\$15.05	\$0.00
Precio limite ferreteria 2.5%	2,50	\$15.86	\$0.40
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
VENTAS EXCEDENTE AL 60%		\$0.00	\$0.02
Total		\$9,143.77	\$923.40

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$840.00
Total	\$985.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$61.60
	Iva	-\$7.39
	Total Factura	-\$68.99
Reducciones Pago	Reducción renta 8.00%	-\$4.93
	Reducción Iva 70.00%	-\$5.17
	Total a Recibir	-\$58.89
	Préstamo Franquicia 20 de 36	\$264.44
	Total a Transferir	-\$323.33

