

RESUMEN DE COMISIONES
PERIODO: 2022-07

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
2022-07-01	\$319.83	\$0.00	\$0.00
2022-07-02	\$550.80	\$0.00	\$0.00
2022-07-03	\$755.45	\$0.00	\$0.00
2022-07-04	\$3,823.43	\$0.00	\$0.00
2022-07-05	\$2,176.45	\$0.00	\$0.00
2022-07-06	\$1,084.39	\$0.00	\$0.00
2022-07-07	\$936.50	\$0.00	\$0.00
2022-07-08	\$2,110.00	\$0.00	\$0.00
2022-07-09	\$640.33	\$0.00	\$0.00
2022-07-10	\$641.46	\$0.00	\$0.00
2022-07-11	\$801.98	\$0.00	\$0.00
2022-07-12	\$1,436.55	\$0.00	\$0.00
2022-07-13	\$1,629.81	\$0.00	\$0.00
2022-07-14	\$591.75	\$0.00	\$0.00
2022-07-15	\$2,155.25	\$0.00	\$0.00
2022-07-16	\$470.15	\$0.00	\$0.00
2022-07-17	\$463.45	\$0.00	\$0.00
2022-07-18	\$2,100.78	\$0.00	\$0.00
2022-07-19	\$667.18	\$0.00	\$0.00
2022-07-20	\$1,263.57	\$0.00	\$0.00
2022-07-21	\$607.30	\$0.00	\$0.00
2022-07-22	\$882.12	\$0.00	\$0.00
2022-07-23	\$583.08	\$0.00	\$0.00
2022-07-24	\$591.34	\$0.00	\$0.00
2022-07-25	\$1,551.27	\$0.00	\$0.00
2022-07-26	\$595.15	\$0.00	\$0.00
2022-07-27	\$820.25	\$0.00	\$0.00
2022-07-28	\$625.22	\$0.00	\$0.00

2022-07-29	\$2,310.23	\$0.00	\$0.00
2022-07-30	\$798.42	\$0.00	\$0.00
2022-07-31	\$1,261.51	\$0.00	\$0.00
Total	\$35,245.00	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,125.61	\$22.51
Ferretería 10%	10,00%	\$16,541.88	\$1,654.19
Precio Mayorista Ferretería 8%	8%	\$919.64	\$73.57
Pesado Mayorista Pesado 1%	1%	\$76.15	\$0.76
Precio Administrador Ferretería 5%	5%	\$2,105.23	\$105.26
Precio Administrador Pesado 0,5%	0,5%	\$14,028.45	\$70.14
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$438.02	\$65.70
Precio limite ferreteria 2.5%	2,50	\$10.02	\$0.25
Total		\$35,245.00	\$1,992.38

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,847.38
	Iva	\$221.69
	Total Factura	\$2,069.07
Deducciones Pago	Reducción renta 1.00%	\$18.47
	Reducción Iva 70.00%	\$155.18
	Total a Recibir	\$1,895.42
	Total a Transferir	\$1,895.42