

RESUMEN DE COMISIONES PERIODO: 2022-11

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
2022-11-01	\$799.96	\$0.00	\$0.00
2022-11-02	\$955.66	\$0.00	\$0.00
2022-11-03	\$390.95	\$0.00	\$0.00
2022-11-04	\$527.63	\$0.00	\$0.00
2022-11-05	\$774.88	\$0.00	\$0.00
2022-11-06	\$513.46	\$0.00	\$0.00
2022-11-07	\$932.10	\$0.00	\$0.00
2022-11-08	\$995.03	\$0.00	\$0.00
2022-11-09	\$596.15	\$0.00	\$0.00
2022-11-10	\$437.62	\$0.00	\$0.00
2022-11-11	\$398.48	\$0.00	\$0.00
2022-11-12	\$611.84	\$0.00	\$0.00
2022-11-13	\$924.34	\$0.00	\$0.00
2022-11-14	\$575.48	\$0.00	\$0.00
2022-11-15	\$680.61	\$0.00	\$0.00
2022-11-16	\$961.22	\$0.00	\$0.00
2022-11-17	\$848.05	\$0.00	\$0.00
2022-11-18	\$737.28	\$0.00	\$0.00
2022-11-19	\$766.21	\$0.00	\$0.00
2022-11-20	\$403.10	\$0.00	\$0.00
2022-11-21	\$3,459.93	\$0.00	\$0.00
2022-11-22	\$1,103.24	\$0.00	\$0.00
2022-11-23	\$941.24	\$0.00	\$0.00
2022-11-24	\$395.49	\$0.00	\$0.00
2022-11-25	\$637.38	\$0.00	\$0.00
2022-11-26	\$995.78	\$0.00	\$0.00
2022-11-27	\$690.72	\$0.00	\$0.00
2022-11-28	\$603.42	\$0.00	\$0.00

2022-11-29	\$1,357.46	\$0.00	\$0.00
2022-11-30	\$1,356.10	\$0.00	\$0.00
Total	\$25,370.81	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$21,436.39	\$2,143.64
Precio Administrador Ferretería	5%	\$76.76	\$3.84
Precio Mayorista Ferretería	8%	\$7.90	\$0.63
Precio Administrador Pesado 0,5%	0,5%	\$955.91	\$4.78
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,889.06	\$37.78
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$856.05	\$128.41
Convenios y ventas Marketing al 0%	0,00	\$89.42	\$0.00
Precio limite ferreteria 2.5%	2,50	\$59.32	\$1.48
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Pago al 60% de ferreteria		\$0.00	\$57.87
Total		\$25,370.81	\$2,464.43

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,319.43
	Iva	\$278.33
	Total Factura	\$2,597.76
Reducciones Pago	Reducción renta 1.00%	\$23.19
	Reducción Iva 70.00%	\$194.83
	Total a Recibir	\$2,379.74
	Total a Transferir	\$2,379.74