

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-04**

**OFICINA:** ECO\_PIMAMPIRO\_ROSENDO TOBAR

**FRANQUICIADO:** Angela Benavides

**CIUDAD:** Pimampiro

**DIRECCIÓN:** Rosendo Tobar Olmedo San Vicente

**TELÉFONO:** 999767711

**CORREO:** benavidesangela845@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2023-04-01	\$610.23	\$0.00	\$0.00
2023-04-02	\$638.36	\$0.00	\$0.00
2023-04-03	\$887.02	\$0.00	\$0.00
2023-04-04	\$273.51	\$0.00	\$0.00
2023-04-05	\$582.92	\$0.00	\$0.00
2023-04-06	\$311.74	\$0.00	\$0.00
2023-04-08	\$565.36	\$0.00	\$0.00
2023-04-09	\$343.01	\$0.00	\$0.00
2023-04-10	\$4,872.17	\$0.00	\$0.00
2023-04-11	\$610.31	\$0.00	\$0.00
2023-04-12	\$1,515.11	\$0.00	\$0.00
2023-04-13	\$856.64	\$0.00	\$0.00
2023-04-14	\$3,519.11	\$0.00	\$0.00
2023-04-15	\$1,000.46	\$0.00	\$0.00
2023-04-16	\$776.07	\$0.00	\$0.00
2023-04-17	\$991.30	\$0.00	\$0.00
2023-04-18	\$847.24	\$0.00	\$0.00
2023-04-19	\$667.98	\$0.00	\$0.00
2023-04-20	\$1,030.63	\$0.00	\$0.00
2023-04-21	\$793.49	\$0.00	\$0.00
2023-04-22	\$1,640.86	\$0.00	\$0.00
2023-04-23	\$427.13	\$0.00	\$0.00
2023-04-24	\$420.67	\$0.00	\$0.00
2023-04-25	\$5,675.16	\$0.00	\$0.00
2023-04-26	\$1,996.39	\$0.00	\$0.00
2023-04-27	\$1,524.14	\$0.00	\$0.00
2023-04-28	\$825.51	\$0.00	\$0.00
2023-04-29	\$1,153.12	\$0.00	\$0.00

2023-04-30	\$769.18	\$0.00	\$0.00
<b>Total</b>	<b>\$36,124.82</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%	\$9,879.40	\$987.94
Precio Administrador Ferretería	5%	\$1,940.75	\$97.04
Precio Mayorista Ferretería	8%	\$2,301.01	\$184.08
Precio Administrador Pesado 0,5%	0,5%	\$15,546.01	\$77.73
Pesado Mayorista Pesado	1%	\$594.62	\$5.95
Material Pesado	2%	\$2,355.29	\$47.11
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$108.00
EMTOP 15%	15,00	\$146.10	\$21.92
Convenios y ventas Marketing al 0%	0,00	-\$2.89	\$0.00
Precio limite ferreteria 2.5%	2,50	\$2,437.07	\$60.93
EMTOP ADM	8,00	\$348.74	\$27.90
EMTOP MAYORISTA	12,00	\$236.27	\$28.35
EMTOP LIMITE	2,50	\$330.11	\$8.25
Límite pesado al 0,25%	0,25	\$12.34	\$0.03
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$0.47
Adendum Precio 6% Adicional		\$0.00	\$1,057.17
<b>Total</b>		<b>\$36,124.82</b>	<b>\$2,712.86</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$600.00
<b>Total</b>	<b>\$745.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,967.86
	Iva	\$236.14
	<b>Total Factura</b>	<b>\$2,204.00</b>
Reducciones Pago	Reducción renta 1.00%	\$19.68
	Reducción Iva 70.00%	\$165.30
	Total a Recibir	\$2,019.02
	<b>Total a Transferir</b>	<b>\$2,019.02</b>

