

RESUMEN DE COMISIONES PERIODO: 2023-12

OFICINA: ECO_LA LIBERTAD_CALLE 2

FRANQUICIADO: Anderson Sanchez

CIUDAD: La libertad

DIRECCIÓN: CALLE 2 Y AVENIDA 12

TELÉFONO: 0916200900

CORREO: anderson_xavier@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2023-12-01 | \$2,119.92 | \$0.00 | \$0.00 |
| 2023-12-02 | \$19.56 | \$0.00 | \$0.00 |
| 2023-12-04 | \$729.74 | \$0.00 | \$0.00 |
| 2023-12-05 | \$837.78 | \$0.00 | \$0.00 |
| 2023-12-06 | \$584.58 | \$0.00 | \$0.00 |
| 2023-12-07 | \$856.66 | \$0.00 | \$0.00 |
| 2023-12-08 | \$2,724.93 | \$0.00 | \$0.00 |
| 2023-12-09 | \$436.90 | \$0.00 | \$0.00 |
| 2023-12-11 | \$1,311.99 | \$0.00 | \$0.00 |
| 2023-12-12 | \$757.92 | \$0.00 | \$0.00 |
| 2023-12-13 | \$172.41 | \$0.00 | \$0.00 |
| 2023-12-14 | \$1,340.90 | \$0.00 | \$0.00 |
| 2023-12-15 | \$1,942.95 | \$0.00 | \$0.00 |
| 2023-12-16 | \$1,702.89 | \$0.00 | \$0.00 |
| 2023-12-18 | \$287.84 | \$0.00 | \$0.00 |
| 2023-12-19 | \$832.02 | \$0.00 | \$0.00 |
| 2023-12-20 | \$1,618.40 | \$0.00 | \$0.00 |
| 2023-12-21 | \$466.86 | \$0.00 | \$0.00 |
| 2023-12-22 | \$1,251.31 | \$0.00 | \$0.00 |
| 2023-12-23 | \$1,140.27 | \$0.00 | \$0.00 |
| 2023-12-26 | \$2,349.98 | \$0.00 | \$0.00 |
| 2023-12-27 | \$618.34 | \$0.00 | \$0.00 |
| 2023-12-28 | \$268.02 | \$0.00 | \$0.00 |
| 2023-12-29 | \$2,866.92 | \$0.00 | \$0.00 |
| 2023-12-03 | \$385.91 | \$0.00 | \$0.00 |
| 2023-12-10 | \$386.86 | \$0.00 | \$0.00 |
| 2023-12-17 | \$1,322.35 | \$0.00 | \$0.00 |
| 2023-12-24 | \$175.40 | \$0.00 | \$0.00 |

| | | | |
|--------------|--------------------|---------------|---------------|
| 2023-12-30 | \$513.16 | \$0.00 | \$0.00 |
| 2023-12-31 | \$215.99 | \$0.00 | \$0.00 |
| Total | \$30,238.76 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$3,385.91 | \$541.75 |
| Precio Administrador Ferretería | 11,00% | \$1,564.69 | \$172.12 |
| Precio Mayorista Ferretería | 14,00% | \$847.75 | \$118.69 |
| Precio Administrador Pesado 0,5% | 0,50% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$40.27 | \$0.81 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Ventas de Marketing 0% | 0,00 | \$29.42 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$187.05 | \$0.47 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$2,454.40 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$20,829.67 | \$1,770.52 |
| Hoy y Especial Emtop 21% | 21,00 | \$264.55 | \$55.56 |
| Administrador Emtop 14% | 14,00 | \$30.82 | \$4.31 |
| Mayorista Emtop 18% | 18,00 | \$41.60 | \$7.49 |
| Límite Emtop 8,5% | 8,50 | \$562.63 | \$47.82 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago de plan comercial | | \$0.00 | \$120.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$0.23 |
| Comisión por ventas especiales | | \$0.00 | \$45.74 |
| Total | | \$30,238.76 | \$2,885.50 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$1,200.00 |
| Total | \$1,345.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|------------------------|-------------------|
| Factura | Comisión | \$1,540.50 |
| | Iva | \$184.86 |
| | Total Factura | \$1,725.36 |
| Reducciones Pago | Reducción renta 8.00% | \$123.24 |
| | Reducción Iva 70.00% | \$129.40 |
| | Total a Recibir | \$1,472.72 |

| | | |
|--|---|------------|
| | Financiamiento Franquicia (cuota 14 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$1,208.28 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------|---------|--------|
| Total | | \$0.00 |