

RESUMEN DE COMISIONES PERIODO: 2022-08

OFICINA: ECO_LA LIBERTAD_CALLE 2

FRANQUICIADO: Anderson Sanchez

CIUDAD: La libertad

DIRECCIÓN: CALLE 2 Y AVENIDA 12

TELÉFONO: 0916200900

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VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$983.15	\$0.00	\$0.00
2022-08-02	\$1,041.56	\$0.00	\$0.00
2022-08-03	\$888.84	\$0.00	\$0.00
2022-08-04	\$1,669.37	\$0.00	\$0.00
2022-08-05	\$2,376.07	\$0.00	\$0.00
2022-08-06	\$975.03	\$0.00	\$0.00
2022-08-07	\$933.14	\$0.00	\$0.00
2022-08-08	\$1,464.62	\$0.00	\$0.00
2022-08-09	\$1,361.25	\$0.00	\$0.00
2022-08-10	\$713.72	\$0.00	\$0.00
2022-08-11	\$996.87	\$0.00	\$0.00
2022-08-12	\$911.56	\$0.00	\$0.00
2022-08-13	\$1,020.20	\$0.00	\$0.00
2022-08-14	\$955.23	\$0.00	\$0.00
2022-08-15	\$2,157.22	\$0.00	\$0.00
2022-08-16	\$1,016.65	\$0.00	\$0.00
2022-08-17	\$1,027.71	\$0.00	\$0.00
2022-08-18	\$1,292.54	\$0.00	\$0.00
2022-08-19	\$1,662.56	\$0.00	\$0.00
2022-08-20	\$1,469.39	\$0.00	\$0.00
2022-08-21	\$672.54	\$0.00	\$0.00
2022-08-22	\$1,153.60	\$0.00	\$0.00
2022-08-23	\$702.29	\$0.00	\$0.00
2022-08-24	\$1,055.84	\$0.00	\$0.00
2022-08-25	\$1,241.86	\$0.00	\$0.00
2022-08-26	\$1,013.38	\$0.00	\$0.00
2022-08-27	\$1,056.05	\$0.00	\$0.00
2022-08-28	\$464.93	\$0.00	\$0.00

2022-08-29	\$854.79	\$0.00	\$0.00
2022-08-30	\$1,519.03	\$0.00	\$0.00
2022-08-31	\$814.86	\$0.00	\$0.00
Total	\$35,465.85	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$24,761.93	\$2,476.19
Precio Administrador Ferretería 5%	5%	\$5,587.32	\$279.37
Precio Mayorista Ferretería 8%	8%	\$4,000.51	\$320.04
Precio Administrador Pesado 0,5%	0,5%	\$22.27	\$0.11
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$734.16	\$110.12
Convenios y ventas Marketing al 0%	0,00	\$5.97	\$0.00
Precio limite ferreteria 2.5%	2,50	\$53.17	\$1.33
Precio Especial 10%	10,00	\$300.52	\$30.05
Pago de plan comercial		\$0.00	\$129.00
Pago de personal por ventas		\$0.00	\$360.00
Pago valor extra al 60% de ventas		\$0.00	\$47.80
Total		\$35,465.85	\$3,754.01

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	\$3,609.01
	Iva	\$0.00
	Total Factura	\$3,609.01
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,609.01
	Total a Transferir	\$3,609.01