

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** ECO\_TENA\_SAN MIGUEL

**FRANQUICIADO:** Jose Arcos

**CIUDAD:** Tena

**DIRECCIÓN:** Víctor Hugo Sanmiguel y Cuenca

**TELÉFONO:** 991425001

**CORREO:** jos2226@yahoo.es

### VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$1,319.03	\$0.00	\$0.00
2022-09-02	\$3,462.99	\$0.00	\$0.00
2022-09-03	\$2,393.83	\$0.00	\$0.00
2022-09-05	\$1,075.31	\$0.00	\$0.00
2022-09-06	\$1,037.20	\$0.00	\$0.00
2022-09-07	\$1,412.21	\$0.00	\$0.00
2022-09-08	\$1,329.30	\$0.00	\$0.00
2022-09-09	\$1,189.52	\$0.00	\$0.00
2022-09-10	\$776.62	\$0.00	\$0.00
2022-09-12	\$1,657.09	\$0.00	\$0.00
2022-09-13	\$830.59	\$0.00	\$0.00
2022-09-14	\$2,627.47	\$0.00	\$0.00
2022-09-15	\$944.93	\$0.00	\$0.00
2022-09-16	\$2,318.96	\$0.00	\$0.00
2022-09-17	\$1,229.21	\$0.00	\$0.00
2022-09-19	\$918.32	\$0.00	\$0.00
2022-09-20	\$1,232.20	\$0.00	\$0.00
2022-09-21	\$6,646.51	\$0.00	\$0.00
2022-09-22	\$808.28	\$0.00	\$0.00
2022-09-23	\$1,207.97	\$0.00	\$0.00
2022-09-24	\$654.25	\$0.00	\$0.00
2022-09-26	\$1,325.86	\$0.00	\$0.00
2022-09-27	\$1,773.63	\$0.00	\$0.00
2022-09-28	\$1,948.67	\$0.00	\$0.00
2022-09-29	\$891.92	\$0.00	\$0.00
2022-09-30	\$1,747.22	\$0.00	\$0.00
<b>Total</b>	<b>\$42,759.09</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%	\$11,375.18	\$1,137.52
Precio Administrador Ferretería	5%	\$4,750.83	\$237.54
Precio Mayorista Ferretería	8%	\$5,393.27	\$431.46
Precio Administrador Pesado 0,5%	0,5%	\$7,612.92	\$38.06
Pesado Mayorista Pesado	1%	\$6,549.94	\$65.50
Material Pesado	2%	\$5,590.54	\$111.81
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$800.29	\$120.04
Precio limite ferreteria 2.5%	2,50	\$281.40	\$7.04
EMTOP ADM	8,00	\$57.81	\$4.62
EMTOP MAYORISTA	12,00	\$198.04	\$23.76
EMTOP LIMITE	2,50	\$148.87	\$3.72
Pago de plan comercial		\$0.00	\$50.00
Pago de Vacaciones personal		\$0.00	\$100.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$11.07
<b>Total</b>		<b>\$42,759.09</b>	<b>\$2,562.15</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,417.15
	Iva	\$290.06
	<b>Total Factura</b>	<b>\$2,707.21</b>
Deducciones Pago	Reducción renta 8.00%	\$193.37
	Reducción Iva 70.00%	\$203.04
	Total a Recibir	\$2,310.80
	ECO_TENA_SAN MIGUEL 21 de 36	\$947.34
	TELCONET	\$39.20
	Descuentos varios	\$325.00
	<b>Total a Transferir</b>	<b>\$999.26</b>