

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_TENA_SAN MIGUEL

FRANQUICIADO: Jose Arcos

CIUDAD: Tena

DIRECCIÓN: Víctor Hugo Sanmiguel y Cuenca

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$612.77	\$0.00	\$0.00
2022-10-03	\$838.10	\$0.00	\$0.00
2022-10-04	\$2,558.90	\$0.00	\$0.00
2022-10-05	\$950.22	\$0.00	\$0.00
2022-10-06	\$586.71	\$0.00	\$0.00
2022-10-07	\$1,196.13	\$0.00	\$0.00
2022-10-08	\$1,484.43	\$0.00	\$0.00
2022-10-10	\$1,184.05	\$0.00	\$0.00
2022-10-11	\$1,055.74	\$0.00	\$0.00
2022-10-12	\$812.06	\$0.00	\$0.00
2022-10-13	\$1,034.54	\$0.00	\$0.00
2022-10-14	\$1,266.51	\$0.00	\$0.00
2022-10-15	\$1,341.98	\$0.00	\$0.00
2022-10-17	\$9,875.03	\$0.00	\$0.00
2022-10-18	\$979.07	\$0.00	\$0.00
2022-10-19	\$1,254.50	\$0.00	\$0.00
2022-10-20	\$691.50	\$0.00	\$0.00
2022-10-21	\$923.44	\$0.00	\$0.00
2022-10-22	\$2,072.24	\$0.00	\$0.00
2022-10-24	\$1,512.50	\$0.00	\$0.00
2022-10-25	\$507.27	\$0.00	\$0.00
2022-10-26	\$768.11	\$0.00	\$0.00
2022-10-27	\$1,505.63	\$0.00	\$0.00
2022-10-28	\$1,340.22	\$0.00	\$0.00
2022-10-29	\$5,172.21	\$0.00	\$0.00
2022-10-31	\$3,401.76	\$0.00	\$0.00
Total	\$44,925.62	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,558.72	\$1,455.87
Precio Administrador Ferretería	5%	\$1,220.91	\$61.05
Precio Mayorista Ferretería	8%	\$4,623.54	\$369.88
Precio Administrador Pesado 0,5%	0,5%	\$7,968.84	\$39.84
Pesado Mayorista Pesado	1%	\$2,160.47	\$21.60
Material Pesado	2%	\$9,618.90	\$192.38
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$108.00
Facturación por Transporte		\$0.00	\$24.40
EMTOP 15%	15,00	\$550.72	\$82.61
Convenios y ventas Marketing al 0%	0,00	\$26.76	\$0.00
Precio limite ferreteria 2.5%	2,50	\$3,632.77	\$90.82
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$474.91	\$56.99
EMTOP LIMITE	2,50	\$89.08	\$2.23
Pago de plan comercial		\$0.00	\$70.00
Pago de Vacaciones personal		\$0.00	\$93.33
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$28.79
Total		\$44,925.62	\$2,877.80

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	\$2,732.80
	Iva	\$327.94
	Total Factura	\$3,060.74
Deducciones Pago	Reducción renta 1.00%	\$27.33
	Reducción Iva 70.00%	\$229.56
	Total a Recibir	\$2,803.85
	ECO_TENA_SAN MIGUEL 22 de 36	\$947.34
	TELCONET	\$39.20
	Total a Transferir	\$1,817.31