

RESUMEN DE COMISIONES PERIODO: 2022-11

OFICINA: ECO_EL CHACO_12 DE FEBRERO

FRANQUICIADO: Julio Chavez/ Rosario

CIUDAD: CHACO

DIRECCIÓN: 12 DE FEBRERO Y AV DE ORELLANA EL CHACO

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2022-11-01 | \$419.54 | \$0.00 | \$0.00 |
| 2022-11-02 | \$1,171.92 | \$0.00 | \$0.00 |
| 2022-11-03 | \$880.37 | \$0.00 | \$0.00 |
| 2022-11-04 | \$999.66 | \$0.00 | \$0.00 |
| 2022-11-07 | \$1,175.99 | \$0.00 | \$0.00 |
| 2022-11-08 | \$614.31 | \$0.00 | \$0.00 |
| 2022-11-09 | \$1,831.37 | \$0.00 | \$0.00 |
| 2022-11-10 | \$827.19 | \$0.00 | \$0.00 |
| 2022-11-11 | \$1,188.83 | \$0.00 | \$0.00 |
| 2022-11-12 | \$610.69 | \$0.00 | \$0.00 |
| 2022-11-14 | \$1,106.92 | \$0.00 | \$0.00 |
| 2022-11-15 | \$670.13 | \$0.00 | \$0.00 |
| 2022-11-16 | \$1,047.16 | \$0.00 | \$0.00 |
| 2022-11-17 | \$814.44 | \$0.00 | \$0.00 |
| 2022-11-18 | \$2,626.44 | \$0.00 | \$0.00 |
| 2022-11-19 | \$720.07 | \$0.00 | \$0.00 |
| 2022-11-21 | \$2,581.37 | \$0.00 | \$0.00 |
| 2022-11-22 | \$607.59 | \$0.00 | \$0.00 |
| 2022-11-23 | \$635.09 | \$0.00 | \$0.00 |
| 2022-11-24 | \$1,319.65 | \$0.00 | \$0.00 |
| 2022-11-25 | \$203.75 | \$0.00 | \$0.00 |
| 2022-11-26 | \$286.00 | \$0.00 | \$0.00 |
| 2022-11-28 | \$581.31 | \$0.00 | \$0.00 |
| 2022-11-29 | \$1,179.41 | \$0.00 | \$0.00 |
| 2022-11-30 | \$1,709.20 | \$0.00 | \$0.00 |
| Total | \$25,808.40 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$14,539.88 | \$1,453.99 |
| Precio Administrador Ferretería | 5% | \$0.00 | \$0.00 |
| Precio Mayorista Ferretería | 8% | \$0.00 | \$0.00 |
| Precio Administrador Pesado 0,5% | 0,5% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1% | \$0.00 | \$0.00 |
| Material Pesado | 2% | \$9,802.55 | \$196.05 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$48.00 |
| Facturación por Transporte | | \$0.00 | \$0.00 |
| Especial 2% pesado | 2,00 | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$1,280.21 | \$192.03 |
| Convenios y ventas Marketing al 0% | 0,00 | \$121.73 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$64.03 | \$1.60 |
| EMTOP ADM | 8,00 | \$0.00 | \$0.00 |
| EMTOP MAYORISTA | 12,00 | \$0.00 | \$0.00 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Pago al 60% de ferreteria | | \$0.00 | \$5.48 |
| Pago de personal por ventas | | \$0.00 | \$360.00 |
| Pago al 60% pesado extra | | \$0.00 | \$3.24 |
| Total | | \$25,808.40 | \$2,260.39 |

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 | \$2,115.39 |
| | Iva | \$253.85 |
| | Total Factura | \$2,369.24 |
| Reducciones Pago | Reducción renta 1.00% | \$21.15 |
| | Reducción Iva 70.00% | \$177.70 |
| | Total a Recibir | \$2,170.39 |
| | Préstamo Franquicia 8 de 36 | \$246.88 |
| | Total a Transferir | \$1,923.51 |