

RESUMEN DE COMISIONES
PERIODO: 2023-01

OFICINA: ECO_PIMAMPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2023-01-02	\$389.53	\$0.00	\$0.00
2023-01-03	\$841.36	\$0.00	\$0.00
2023-01-04	\$313.98	\$0.00	\$0.00
2023-01-05	\$907.94	\$0.00	\$0.00
2023-01-06	\$1,339.98	\$0.00	\$0.00
2023-01-07	\$390.70	\$0.00	\$0.00
2023-01-08	\$394.99	\$0.00	\$0.00
2023-01-09	\$714.73	\$0.00	\$0.00
2023-01-10	\$2,123.22	\$0.00	\$0.00
2023-01-11	\$248.93	\$0.00	\$0.00
2023-01-12	\$413.60	\$0.00	\$0.00
2023-01-13	\$2,103.60	\$0.00	\$0.00
2023-01-14	\$309.79	\$0.00	\$0.00
2023-01-15	\$576.37	\$0.00	\$0.00
2023-01-16	\$288.50	\$0.00	\$0.00
2023-01-17	\$962.18	\$0.00	\$0.00
2023-01-18	\$803.64	\$0.00	\$0.00
2023-01-19	\$948.65	\$0.00	\$0.00
2023-01-20	\$1,763.13	\$0.00	\$0.00
2023-01-21	\$354.59	\$0.00	\$0.00
2023-01-22	\$180.43	\$0.00	\$0.00
2023-01-23	\$993.72	\$0.00	\$0.00
2023-01-24	\$346.65	\$0.00	\$0.00
2023-01-25	\$887.66	\$0.00	\$0.00
2023-01-26	\$481.91	\$0.00	\$0.00
2023-01-27	\$1,640.38	\$0.00	\$0.00
2023-01-28	\$362.65	\$0.00	\$0.00
2023-01-29	\$245.46	\$0.00	\$0.00

2023-01-30	\$396.06	\$0.00	\$0.00
2023-01-31	-\$1,281.12	\$0.00	\$0.00
Total	\$20,443.21	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$9,445.51	\$944.55
Precio Administrador Ferretería	5%	\$961.54	\$48.08
Precio Mayorista Ferretería	8%	\$1,438.26	\$115.06
Precio Administrador Pesado 0,5%	0,5%	\$5,959.72	\$29.80
Pesado Mayorista Pesado	1%	\$106.40	\$1.06
Material Pesado	2%	\$1,349.92	\$27.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$108.00
EMTOP 15%	15,00	\$270.49	\$40.57
Convenios y ventas Marketing al 0%	0,00	\$17.59	\$0.00
Precio limite ferreteria 2.5%	2,50	\$557.24	\$13.93
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$18.13	\$1.45
EMTOP MAYORISTA	12,00	\$318.41	\$38.21
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de personal por ventas		\$0.00	\$180.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$2.86
Total		\$20,443.21	\$1,550.57

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,405.57
	Iva	\$168.67
	Total Factura	\$1,574.24
Reducciones Pago	Reducción renta 1.00%	\$14.06
	Reducción Iva 70.00%	\$118.07
	Total a Recibir	\$1,442.11
	Total a Transferir	\$1,442.11

