

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$538.87	\$0.00	\$0.00
2022-07-02	\$622.84	\$0.00	\$0.00
2022-07-03	\$324.66	\$0.00	\$0.00
2022-07-04	\$373.22	\$0.00	\$0.00
2022-07-05	\$554.70	\$0.00	\$0.00
2022-07-06	\$772.90	\$0.00	\$0.00
2022-07-07	\$1,665.89	\$0.00	\$0.00
2022-07-08	\$521.69	\$0.00	\$0.00
2022-07-09	\$915.05	\$0.00	\$0.00
2022-07-10	\$644.06	\$0.00	\$0.00
2022-07-11	\$1,528.67	\$0.00	\$0.00
2022-07-12	\$1,160.81	\$0.00	\$0.00
2022-07-13	\$893.34	\$0.00	\$0.00
2022-07-14	\$291.97	\$0.00	\$0.00
2022-07-15	\$795.35	\$0.00	\$0.00
2022-07-16	\$826.80	\$0.00	\$0.00
2022-07-17	\$384.03	\$0.00	\$0.00
2022-07-18	\$432.88	\$0.00	\$0.00
2022-07-19	\$1,499.29	\$0.00	\$0.00
2022-07-20	\$1,272.71	\$0.00	\$0.00
2022-07-21	\$1,505.33	\$0.00	\$0.00
2022-07-22	\$1,853.22	\$0.00	\$0.00
2022-07-23	\$1,033.67	\$0.00	\$0.00
2022-07-24	\$482.29	\$0.00	\$0.00
2022-07-25	\$906.90	\$0.00	\$0.00
2022-07-26	\$1,051.28	\$0.00	\$0.00
2022-07-27	\$751.71	\$0.00	\$0.00
2022-07-28	\$751.61	\$0.00	\$0.00

2022-07-29	\$715.63	\$0.00	\$0.00
2022-07-30	\$861.46	\$0.00	\$0.00
2022-07-31	\$441.41	\$0.00	\$0.00
Total	\$26,374.24	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$2,928.40	\$58.57
Ferretería 10%	10,00%	\$21,679.67	\$2,167.97
Precio Mayorista Ferretería 8%	8%	\$9.10	\$0.73
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$77.72	\$3.89
Precio Administrador Pesado 0,5%	0,5%	\$165.34	\$0.83
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,483.98	\$222.60
Precio limite ferreteria 2.5%	2,50	\$30.03	\$0.75
Total		\$26,374.24	\$2,495.34

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$180.00
Total	-\$35.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,530.34
	Iva	\$303.64
	Total Factura	\$2,833.98
Deducciones Pago	Reducción renta 8.00%	\$202.43
	Reducción Iva 70.00%	\$212.55
	Total a Recibir	\$2,419.00
	Total a Transferir	\$2,419.00