

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-08**

**OFICINA:** ECO\_PIMAMPIRO\_ROSENDO TOBAR

**FRANQUICIADO:** Angela Benavides

**CIUDAD:** Pimampiro

**DIRECCIÓN:** Rosendo Tobar Olmedo San Vicente

**TELÉFONO:** 999767711

**CORREO:** benavidesangela845@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-08-01	\$694.90	\$0.00	\$0.00
2022-08-02	\$721.24	\$0.00	\$0.00
2022-08-03	\$1,270.26	\$0.00	\$0.00
2022-08-04	\$543.21	\$0.00	\$0.00
2022-08-05	\$1,080.16	\$0.00	\$0.00
2022-08-06	\$983.76	\$0.00	\$0.00
2022-08-07	\$342.71	\$0.00	\$0.00
2022-08-08	\$846.07	\$0.00	\$0.00
2022-08-09	\$1,432.38	\$0.00	\$0.00
2022-08-10	\$1,216.13	\$0.00	\$0.00
2022-08-11	\$508.30	\$0.00	\$0.00
2022-08-12	\$788.59	\$0.00	\$0.00
2022-08-13	\$637.63	\$0.00	\$0.00
2022-08-14	\$420.34	\$0.00	\$0.00
2022-08-15	\$1,322.53	\$0.00	\$0.00
2022-08-16	\$1,948.20	\$0.00	\$0.00
2022-08-17	\$678.67	\$0.00	\$0.00
2022-08-18	\$1,074.48	\$0.00	\$0.00
2022-08-19	\$1,812.83	\$0.00	\$0.00
2022-08-20	\$796.35	\$0.00	\$0.00
2022-08-21	\$563.58	\$0.00	\$0.00
2022-08-22	\$788.16	\$0.00	\$0.00
2022-08-23	\$1,214.88	\$0.00	\$0.00
2022-08-24	\$641.67	\$0.00	\$0.00
2022-08-25	\$916.44	\$0.00	\$0.00
2022-08-26	\$620.37	\$0.00	\$0.00
2022-08-27	\$1,429.04	\$0.00	\$0.00
2022-08-28	\$839.52	\$0.00	\$0.00

2022-08-29	\$858.35	\$0.00	\$0.00
2022-08-30	\$487.13	\$0.00	\$0.00
2022-08-31	\$1,976.04	\$0.00	\$0.00
<b>Total</b>	<b>\$29,453.92</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%	\$14,286.66	\$1,428.67
Precio Administrador Ferretería 5%	5%	\$3,259.36	\$162.97
Precio Mayorista Ferretería 8%	8%	\$1,435.65	\$114.85
Precio Administrador Pesado 0,5%	0,5%	\$8,295.11	\$41.48
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$1,133.05	\$22.66
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,026.36	\$153.95
Convenios y ventas Marketing al 0%	0,00	\$1.15	\$0.00
Precio limite ferreteria 2.5%	2,50	\$3.73	\$0.09
Precio Especial 10%	10,00	\$12.85	\$1.29
Pago de plan comercial		\$0.00	\$50.00
Pago valor extra al 60% de ventas		\$0.00	\$1.71
<b>Total</b>		<b>\$29,453.92</b>	<b>\$1,977.67</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	\$1,832.67
	Iva	\$219.92
	<b>Total Factura</b>	<b>\$2,052.59</b>
Deducciones Pago	Reducción renta 1.00%	\$18.33
	Reducción Iva 70.00%	\$153.94
	Total a Recibir	\$1,880.32
	<b>Total a Transferir</b>	<b>\$1,880.32</b>