

RESUMEN DE COMISIONES PERIODO: 2022-09

OFICINA: ECO_IBARRA_MEGACABADOS_AV ELOY ALFARO

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VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$1,587.72	\$0.00	\$0.00
2022-09-02	\$1,021.35	\$0.00	\$0.00
2022-09-03	\$1,379.75	\$0.00	\$0.00
2022-09-04	\$302.04	\$0.00	\$0.00
2022-09-05	\$1,025.02	\$0.00	\$0.00
2022-09-06	\$851.03	\$0.00	\$0.00
2022-09-07	\$1,196.93	\$0.00	\$0.00
2022-09-08	\$752.52	\$0.00	\$0.00
2022-09-09	\$1,319.81	\$0.00	\$0.00
2022-09-10	\$941.67	\$0.00	\$0.00
2022-09-11	\$594.99	\$0.00	\$0.00
2022-09-12	\$1,116.13	\$0.00	\$0.00
2022-09-13	\$1,566.09	\$0.00	\$0.00
2022-09-14	\$2,217.71	\$0.00	\$0.00
2022-09-15	\$731.88	\$0.00	\$0.00
2022-09-16	\$821.63	\$0.00	\$0.00
2022-09-17	\$601.85	\$0.00	\$0.00
2022-09-18	\$502.61	\$0.00	\$0.00
2022-09-19	\$1,162.02	\$0.00	\$0.00
2022-09-20	\$824.33	\$0.00	\$0.00
2022-09-21	\$1,631.62	\$0.00	\$0.00
2022-09-22	\$1,428.93	\$0.00	\$0.00
2022-09-23	\$1,644.98	\$0.00	\$0.00
2022-09-24	\$755.34	\$0.00	\$0.00
2022-09-25	\$385.45	\$0.00	\$0.00
2022-09-26	\$845.14	\$0.00	\$0.00
2022-09-27	\$1,336.45	\$0.00	\$0.00
2022-09-28	\$756.75	\$0.00	\$0.00

2022-09-29	\$1,070.79	\$0.00	\$0.00
2022-09-30	\$1,118.47	\$0.00	\$0.00
Total	\$31,491.00	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$20,576.34	\$2,057.63
Precio Administrador Ferretería	5%	\$3,656.10	\$182.81
Precio Mayorista Ferretería	8%	\$2,013.62	\$161.09
Precio Administrador Pesado 0,5%	0,5%	\$1,236.22	\$6.18
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,899.69	\$37.99
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	\$1,627.16	\$244.07
Precio limite ferreteria 2.5%	2,50	\$12.78	\$0.32
EMTOP ADM	8,00	\$13.18	\$1.05
EMTOP MAYORISTA	12,00	\$156.96	\$18.84
EMTOP LIMITE	2,50	\$298.95	\$7.47
Pago de plan comercial		\$0.00	\$70.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$102.69
Total		\$31,491.00	\$3,070.14

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Servicios básicos	\$301.69
Arriendo PDV	\$1,036.00
Total	\$NaN

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,587.45
	Iva	\$0.00
	Total Factura	\$1,587.45
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,587.45
	Total a Transferir	\$1,587.45

