

RESUMEN DE COMISIONES PERIODO: 2022-12

OFICINA: ECO_SALCEDO_AV. PANAMERICANA SUR

FRANQUICIADO: Salcedo

CIUDAD: Salcedo

DIRECCIÓN: Panamericana junto a muebles el arbolito

TELÉFONO: 0969895698

CORREO: whmm_marcillo@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2022-12-01 | \$457.73 | \$0.00 | \$0.00 |
| 2022-12-02 | \$259.41 | \$0.00 | \$0.00 |
| 2022-12-03 | \$165.25 | \$0.00 | \$0.00 |
| 2022-12-05 | \$505.50 | \$0.00 | \$0.00 |
| 2022-12-06 | \$404.73 | \$0.00 | \$0.00 |
| 2022-12-07 | \$250.29 | \$0.00 | \$0.00 |
| 2022-12-08 | \$353.80 | \$0.00 | \$0.00 |
| 2022-12-09 | \$130.16 | \$0.00 | \$0.00 |
| 2022-12-10 | \$331.26 | \$0.00 | \$0.00 |
| 2022-12-12 | \$364.22 | \$0.00 | \$0.00 |
| 2022-12-13 | \$152.42 | \$0.00 | \$0.00 |
| 2022-12-14 | \$353.29 | \$0.00 | \$0.00 |
| 2022-12-15 | \$201.52 | \$0.00 | \$0.00 |
| 2022-12-16 | \$951.52 | \$0.00 | \$0.00 |
| 2022-12-17 | \$85.34 | \$0.00 | \$0.00 |
| 2022-12-19 | \$689.65 | \$0.00 | \$0.00 |
| 2022-12-20 | \$729.65 | \$0.00 | \$0.00 |
| 2022-12-21 | \$1,019.55 | \$0.00 | \$0.00 |
| 2022-12-22 | \$171.78 | \$0.00 | \$0.00 |
| 2022-12-23 | \$2,879.49 | \$0.00 | \$0.00 |
| 2022-12-24 | \$344.30 | \$0.00 | \$0.00 |
| 2022-12-26 | \$136.47 | \$0.00 | \$0.00 |
| 2022-12-27 | \$127.68 | \$0.00 | \$0.00 |
| 2022-12-28 | \$458.97 | \$0.00 | \$0.00 |
| 2022-12-29 | \$3,005.58 | \$0.00 | \$0.00 |
| 2022-12-30 | \$537.66 | \$0.00 | \$0.00 |
| 2022-12-31 | \$5,704.57 | \$0.00 | \$0.00 |
| 2022-12-04 | \$232.66 | \$0.00 | \$0.00 |

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|--------------|--------------------|---------------|---------------|
| 2022-12-11 | \$140.86 | \$0.00 | \$0.00 |
| 2022-12-18 | \$481.10 | \$0.00 | \$0.00 |
| 2022-12-25 | \$794.71 | \$0.00 | \$0.00 |
| Total | \$22,421.12 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$2,501.04 | \$250.10 |
| Precio Administrador Ferretería | 5% | \$2,169.17 | \$108.46 |
| Precio Mayorista Ferretería | 8% | \$8,684.54 | \$694.76 |
| Precio Administrador Pesado 0,5% | 0,5% | \$3,929.59 | \$19.65 |
| Pesado Mayorista Pesado | 1% | \$11,290.00 | \$112.90 |
| Material Pesado | 2% | -\$8,857.50 | -\$177.15 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$92.37 | \$13.86 |
| Convenios y ventas Marketing al 0% | 0,00 | \$0.06 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$2,541.82 | \$63.55 |
| EMTOP ADM | 8,00 | \$39.57 | \$3.17 |
| EMTOP MAYORISTA | 12,00 | \$23.65 | \$2.84 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisión 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Pago de personal por ventas | | \$0.00 | \$360.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$5.17 |
| Reembolso de Transporte | | \$0.00 | \$6.81 |
| Total | | \$22,414.31 | \$1,464.12 |

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 | \$1,319.12 |
| | Iva | \$0.00 |
| | Total Factura | \$1,319.12 |
| Reducciones Pago | Reducción renta 0.00% | \$0.00 |
| | Reducción Iva 0.00% | \$0.00 |
| | Total a Recibir | \$1,319.12 |
| | Préstamo Franquicia 11 de 38 | \$264.44 |

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|--|--------------------|------------|
| | Total a Transferir | \$1,054.68 |
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