

RESUMEN DE COMISIONES PERIODO: 2022-12

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
2022-12-01	\$442.92	\$0.00	\$0.00
2022-12-02	\$565.42	\$0.00	\$0.00
2022-12-03	\$820.28	\$0.00	\$0.00
2022-12-05	\$996.08	\$0.00	\$0.00
2022-12-06	\$768.20	\$0.00	\$0.00
2022-12-07	\$364.04	\$0.00	\$0.00
2022-12-08	\$652.05	\$0.00	\$0.00
2022-12-09	\$1,355.35	\$0.00	\$0.00
2022-12-10	\$562.18	\$0.00	\$0.00
2022-12-12	\$1,227.13	\$0.00	\$0.00
2022-12-13	\$1,983.55	\$0.00	\$0.00
2022-12-14	\$1,420.47	\$0.00	\$0.00
2022-12-15	\$839.31	\$0.00	\$0.00
2022-12-16	\$1,525.69	\$0.00	\$0.00
2022-12-17	\$549.10	\$0.00	\$0.00
2022-12-19	\$639.52	\$0.00	\$0.00
2022-12-20	\$1,671.03	\$0.00	\$0.00
2022-12-21	\$1,076.80	\$0.00	\$0.00
2022-12-22	\$493.47	\$0.00	\$0.00
2022-12-23	\$1,146.37	\$0.00	\$0.00
2022-12-24	\$379.10	\$0.00	\$0.00
2022-12-26	\$577.61	\$0.00	\$0.00
2022-12-27	\$327.46	\$0.00	\$0.00
2022-12-28	\$772.33	\$0.00	\$0.00
2022-12-29	\$550.72	\$0.00	\$0.00
2022-12-30	\$1,227.56	\$0.00	\$0.00
2022-12-31	\$1,636.69	\$0.00	\$0.00
2022-12-04	\$453.57	\$0.00	\$0.00

2022-12-11	\$688.65	\$0.00	\$0.00
2022-12-18	\$295.84	\$0.00	\$0.00
2022-12-25	\$486.59	\$0.00	\$0.00
Total	\$26,495.08	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$22,386.85	\$2,238.69
Precio Administrador Ferretería	5%	\$80.27	\$4.01
Precio Mayorista Ferretería	8%	\$39.28	\$3.14
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$2,582.11	\$51.64
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,353.04	\$202.96
Convenios y ventas Marketing al 0%	0,00	\$9.05	\$0.00
Precio limite ferreteria 2.5%	2,50	\$44.48	\$1.11
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
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 plan comercial		\$0.00	\$50.00
Pago de personal por ventas		\$0.00	\$180.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$66.36
Total		\$26,495.08	\$2,797.92

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	\$2,652.92
	Iva	\$318.35
	Total Factura	\$2,971.27
Reducciones Pago	Reducción renta 1.00%	\$26.53
	Reducción Iva 70.00%	\$222.85
	Total a Recibir	\$2,721.89
	Total a Transferir	\$2,721.89

