

RESUMEN DE COMISIONES PERIODO: 2023-02

OFICINA: ECO_LA LIBERTAD_CALLE 2

FRANQUICIADO: Anderson Sanchez

CIUDAD: La libertad

DIRECCIÓN: CALLE 2 Y AVENIDA 12

TELÉFONO: 0916200900

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VENTAS

Fecha	Venta	IVA	Total
2023-02-01	\$1,633.70	\$0.00	\$0.00
2023-02-02	\$1,127.07	\$0.00	\$0.00
2023-02-03	\$1,264.28	\$0.00	\$0.00
2023-02-04	\$1,359.42	\$0.00	\$0.00
2023-02-05	\$373.95	\$0.00	\$0.00
2023-02-06	\$542.07	\$0.00	\$0.00
2023-02-07	\$885.00	\$0.00	\$0.00
2023-02-08	\$741.13	\$0.00	\$0.00
2023-02-09	\$2,159.44	\$0.00	\$0.00
2023-02-10	\$894.07	\$0.00	\$0.00
2023-02-11	\$405.82	\$0.00	\$0.00
2023-02-12	\$347.04	\$0.00	\$0.00
2023-02-13	\$2,418.48	\$0.00	\$0.00
2023-02-14	\$1,532.09	\$0.00	\$0.00
2023-02-15	\$1,290.38	\$0.00	\$0.00
2023-02-16	\$1,235.29	\$0.00	\$0.00
2023-02-17	\$921.66	\$0.00	\$0.00
2023-02-18	\$696.33	\$0.00	\$0.00
2023-02-19	\$379.11	\$0.00	\$0.00
2023-02-20	\$851.53	\$0.00	\$0.00
2023-02-22	\$2,439.13	\$0.00	\$0.00
2023-02-23	\$3,564.38	\$0.00	\$0.00
2023-02-24	\$1,316.90	\$0.00	\$0.00
2023-02-25	\$749.42	\$0.00	\$0.00
2023-02-26	\$733.20	\$0.00	\$0.00
2023-02-27	\$1,239.84	\$0.00	\$0.00
2023-02-28	\$3,316.70	\$0.00	\$0.00
Total	\$34,417.43	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,999.78	\$1,499.98
Precio Administrador Ferretería	5%	\$6,130.90	\$306.55
Precio Mayorista Ferretería	8%	\$3,658.09	\$292.65
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$286.24	\$42.94
Convenios y ventas Marketing al 0%	0,00	\$2.20	\$0.00
Precio limite ferreteria 2.5%	2,50	\$7,154.33	\$178.86
EMTOP ADM	8,00	\$624.09	\$49.93
EMTOP MAYORISTA	12,00	\$313.30	\$37.60
EMTOP LIMITE	2,50	\$1,248.50	\$31.21
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	\$129.00
Pago de personal por ventas		\$0.00	\$780.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$0.07
Total		\$34,417.43	\$3,348.78

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	\$3,203.78
	Iva	\$0.00
	Total Factura	\$3,203.78
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,203.78
	Préstamo Franquicia	\$264.44
	Total a Transferir	\$2,939.34