

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_TENA\_SAN MIGUEL

**FRANQUICIADO:** Jose Arcos

**CIUDAD:** Tena

**DIRECCIÓN:** Víctor Hugo Sanmiguel y Cuenca

**TELÉFONO:** 991425001

**CORREO:** jos2226@yahoo.es

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$532.58	\$0.00	\$0.00
2022-07-02	\$652.04	\$0.00	\$0.00
2022-07-04	\$1,776.62	\$0.00	\$0.00
2022-07-05	\$798.83	\$0.00	\$0.00
2022-07-06	\$3,422.90	\$0.00	\$0.00
2022-07-07	\$1,232.79	\$0.00	\$0.00
2022-07-08	\$2,060.47	\$0.00	\$0.00
2022-07-09	\$1,551.28	\$0.00	\$0.00
2022-07-11	\$1,500.38	\$0.00	\$0.00
2022-07-12	\$1,604.00	\$0.00	\$0.00
2022-07-13	\$3,922.50	\$0.00	\$0.00
2022-07-14	\$1,212.26	\$0.00	\$0.00
2022-07-15	\$1,521.51	\$0.00	\$0.00
2022-07-16	\$747.75	\$0.00	\$0.00
2022-07-18	\$477.73	\$0.00	\$0.00
2022-07-19	\$401.30	\$0.00	\$0.00
2022-07-20	\$3,799.24	\$0.00	\$0.00
2022-07-21	\$1,599.96	\$0.00	\$0.00
2022-07-22	\$2,215.68	\$0.00	\$0.00
2022-07-23	\$643.69	\$0.00	\$0.00
2022-07-25	\$1,053.39	\$0.00	\$0.00
2022-07-26	\$3,476.95	\$0.00	\$0.00
2022-07-27	\$656.03	\$0.00	\$0.00
2022-07-28	\$1,699.05	\$0.00	\$0.00
2022-07-29	\$1,066.07	\$0.00	\$0.00
2022-07-30	\$3,187.66	\$0.00	\$0.00
<b>Total</b>	<b>\$42,812.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$16,030.28	\$320.61
Ferretería 10%	10,00%	-\$7,365.14	-\$736.51
Precio Mayorista Ferretería 8%	8%	\$2,363.06	\$189.04
Pesado Mayorista Pesado 1%	1%	\$1,221.55	\$12.22
Precio Administrador Ferretería 5%	5%	\$7,104.91	\$355.25
Precio Administrador Pesado 0,5%	0,5%	\$4,340.06	\$21.70
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$80.00
Facturación por Transporte		\$0.00	\$8.93
EMTOP 15%	15,00	\$523.64	\$78.55
Venta-precio mayor al de lista ferreteria 60%	60,00	\$35.00	\$21.00
Precio limite ferreteria 2.5%	2,50	\$3,419.83	\$85.50
precio limite pesado 0.25%	0,25	\$15,139.47	\$37.85
Pago de plan comercial		\$0.00	\$100.00
<b>Total</b>		<b>\$42,812.66</b>	<b>\$574.14</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	\$429.14
	Iva	\$51.50
	<b>Total Factura</b>	<b>\$480.64</b>
Deducciones Pago	Reducción renta 8.00%	\$34.33
	Reducción Iva 70.00%	\$36.05
	Total a Recibir	\$410.26
	ECO_TENA_SAN MIGUEL 19 de 36	\$947.34
	TELCONET	\$39.20
	<b>Total a Transferir</b>	<b>-\$576.28</b>