

RESUMEN DE COMISIONES
PERIODO: 2022-12

OFICINA: ECO_SACHA_JAIME ROLDOS
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VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$418.95	\$0.00	\$0.00
2022-12-02	\$289.44	\$0.00	\$0.00
2022-12-03	\$204.61	\$0.00	\$0.00
2022-12-05	\$360.04	\$0.00	\$0.00
2022-12-06	\$659.67	\$0.00	\$0.00
2022-12-07	\$7,618.15	\$0.00	\$0.00
2022-12-08	\$1,410.20	\$0.00	\$0.00
2022-12-09	\$372.22	\$0.00	\$0.00
2022-12-10	\$706.96	\$0.00	\$0.00
2022-12-12	\$347.82	\$0.00	\$0.00
2022-12-13	\$361.29	\$0.00	\$0.00
2022-12-14	\$949.22	\$0.00	\$0.00
2022-12-15	\$3,981.57	\$0.00	\$0.00
2022-12-16	\$772.86	\$0.00	\$0.00
2022-12-17	\$503.41	\$0.00	\$0.00
2022-12-19	\$483.39	\$0.00	\$0.00
2022-12-20	\$3,745.14	\$0.00	\$0.00
2022-12-21	\$2,736.48	\$0.00	\$0.00
2022-12-22	\$525.08	\$0.00	\$0.00
2022-12-23	\$215.16	\$0.00	\$0.00
2022-12-24	\$1,906.25	\$0.00	\$0.00
2022-12-27	\$423.15	\$0.00	\$0.00
2022-12-28	\$364.45	\$0.00	\$0.00
2022-12-29	\$239.12	\$0.00	\$0.00
2022-12-30	\$299.69	\$0.00	\$0.00
2022-12-31	\$299.56	\$0.00	\$0.00
2022-12-04	\$127.05	\$0.00	\$0.00
2022-12-11	\$272.77	\$0.00	\$0.00

2022-12-18	\$89.29	\$0.00	\$0.00
Total	\$30,682.99	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$19,616.03	\$1,961.60
Precio Administrador Ferretería	5%	\$1,165.36	\$58.27
Precio Mayorista Ferretería	8%	\$5.03	\$0.40
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$9,342.16	\$186.84
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
EMTOP 15%	15,00	\$519.47	\$77.92
Convenios y ventas Marketing al 0%	0,00	\$0.34	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$34.60	\$4.15
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$390.71
Total		\$30,682.99	\$2,765.89

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,620.89
	Iva	\$0.00
	Total Factura	\$2,620.89
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,620.89
	Total a Transferir	\$2,620.89