

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_PIMAMPIRO\_ROSENDO TOBAR

**FRANQUICIADO:** Angela Benavides

**CIUDAD:** Pimampiro

**DIRECCIÓN:** Rosendo Tobar Olmedo San Vicente

**TELÉFONO:** 999767711

**CORREO:** benavidesangela845@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$319.83	\$0.00	\$0.00
2022-07-02	\$550.80	\$0.00	\$0.00
2022-07-03	\$755.45	\$0.00	\$0.00
2022-07-04	\$3,823.43	\$0.00	\$0.00
2022-07-05	\$2,176.45	\$0.00	\$0.00
2022-07-06	\$1,084.39	\$0.00	\$0.00
2022-07-07	\$936.50	\$0.00	\$0.00
2022-07-08	\$2,110.00	\$0.00	\$0.00
2022-07-09	\$640.33	\$0.00	\$0.00
2022-07-10	\$641.46	\$0.00	\$0.00
2022-07-11	\$801.98	\$0.00	\$0.00
2022-07-12	\$1,436.55	\$0.00	\$0.00
2022-07-13	\$1,629.81	\$0.00	\$0.00
2022-07-14	\$591.75	\$0.00	\$0.00
2022-07-15	\$2,155.25	\$0.00	\$0.00
2022-07-16	\$470.15	\$0.00	\$0.00
2022-07-17	\$463.45	\$0.00	\$0.00
2022-07-18	\$2,100.78	\$0.00	\$0.00
2022-07-19	\$667.18	\$0.00	\$0.00
2022-07-20	\$1,263.57	\$0.00	\$0.00
2022-07-21	\$607.30	\$0.00	\$0.00
2022-07-22	\$882.12	\$0.00	\$0.00
2022-07-23	\$583.08	\$0.00	\$0.00
2022-07-24	\$591.34	\$0.00	\$0.00
2022-07-25	\$1,551.27	\$0.00	\$0.00
2022-07-26	\$595.15	\$0.00	\$0.00
2022-07-27	\$820.25	\$0.00	\$0.00
2022-07-28	\$625.22	\$0.00	\$0.00

2022-07-29	\$2,310.23	\$0.00	\$0.00
2022-07-30	\$798.42	\$0.00	\$0.00
2022-07-31	\$1,261.51	\$0.00	\$0.00
<b>Total</b>	<b>\$35,245.00</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%	\$13,480.91	\$269.62
Ferretería 10%	10,00%	-\$3,370.89	-\$337.09
Precio Mayorista Ferretería 8%	8%	\$2,065.82	\$165.27
Pesado Mayorista Pesado 1%	1%	\$1,012.74	\$10.13
Precio Administrador Ferretería 5%	5%	\$3,618.98	\$180.95
Precio Administrador Pesado 0,5%	0,5%	\$715.62	\$3.58
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$506.66	\$76.00
Venta-precio mayor al de lista ferreteria 60%	60,00	\$42.00	\$25.20
Precio limite ferreteria 2.5%	2,50	\$4,114.50	\$102.86
precio limite pesado 0.25%	0,25	\$13,058.66	\$32.65
Pago de plan comercial		\$0.00	\$100.00
<b>Total</b>		<b>\$35,245.00</b>	<b>\$629.17</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	\$484.17
	Iva	\$58.10
	<b>Total Factura</b>	<b>\$542.27</b>
Deducciones Pago	Reducción renta 1.00%	\$4.84
	Reducción Iva 70.00%	\$40.67
	Total a Recibir	\$496.76
	<b>Total a Transferir</b>	<b>\$496.76</b>