

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_TENA_SAN MIGUEL

FRANQUICIADO: Jose Arcos

CIUDAD: Tena

DIRECCIÓN: Víctor Hugo Sanmiguel y Cuenca

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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
Total	\$42,812.66	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$10,714.08	\$214.28
Ferretería 10%	10,00%	\$11,836.18	\$1,183.62
Precio Mayorista Ferretería 8%	8%	\$3,485.80	\$278.86
Pesado Mayorista Pesado 1%	1%	\$218.58	\$2.19
Precio Administrador Ferretería 5%	5%	\$5,607.04	\$280.35
Precio Administrador Pesado 0,5%	0,5%	\$10,671.32	\$53.36
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	\$279.66	\$41.95
Total		\$42,812.66	\$2,143.54

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	\$1,998.54
	Iva	\$239.82
	Total Factura	\$2,238.36
Deducciones Pago	Reducción renta 8.00%	\$159.88
	Reducción Iva 70.00%	\$167.87
	Total a Recibir	\$1,910.61
	ECO_TENA_SAN MIGUEL 19 de 36	\$947.34
	TELCONET	\$39.20
	Total a Transferir	\$924.07