

RESUMEN DE COMISIONES
PERIODO: 2023-03

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

TELÉFONO: 991626284

CORREO: jessfreire569@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2023-03-01	\$541.25	\$0.00	\$0.00
2023-03-02	\$1,068.54	\$0.00	\$0.00
2023-03-03	\$788.98	\$0.00	\$0.00
2023-03-04	\$623.99	\$0.00	\$0.00
2023-03-05	\$612.63	\$0.00	\$0.00
2023-03-06	\$708.15	\$0.00	\$0.00
2023-03-07	\$681.56	\$0.00	\$0.00
2023-03-08	\$537.07	\$0.00	\$0.00
2023-03-09	\$495.60	\$0.00	\$0.00
2023-03-10	\$641.90	\$0.00	\$0.00
2023-03-11	\$550.73	\$0.00	\$0.00
2023-03-12	\$440.20	\$0.00	\$0.00
2023-03-13	\$426.73	\$0.00	\$0.00
2023-03-14	\$1,127.51	\$0.00	\$0.00
2023-03-15	\$572.54	\$0.00	\$0.00
2023-03-16	\$477.75	\$0.00	\$0.00
2023-03-17	\$357.52	\$0.00	\$0.00
2023-03-18	\$813.70	\$0.00	\$0.00
2023-03-19	\$362.26	\$0.00	\$0.00
2023-03-20	\$1,121.71	\$0.00	\$0.00
2023-03-21	\$1,294.45	\$0.00	\$0.00
2023-03-22	\$1,174.07	\$0.00	\$0.00
2023-03-23	\$654.98	\$0.00	\$0.00
2023-03-24	\$330.33	\$0.00	\$0.00
2023-03-25	\$925.32	\$0.00	\$0.00
2023-03-26	\$460.51	\$0.00	\$0.00
2023-03-27	\$685.04	\$0.00	\$0.00
2023-03-28	\$511.84	\$0.00	\$0.00

2023-03-29	\$3,416.46	\$0.00	\$0.00
2023-03-30	\$933.44	\$0.00	\$0.00
2023-03-31	\$492.67	\$0.00	\$0.00
Total	\$23,829.43	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$18,665.75	\$1,866.58
Precio Administrador Ferretería	5%	\$53.53	\$2.68
Precio Mayorista Ferretería	8%	\$36.10	\$2.89
Precio Administrador Pesado 0,5%	0,5%	\$1,733.96	\$8.67
Pesado Mayorista Pesado	1%	\$70.52	\$0.71
Material Pesado	2%	\$1,952.25	\$39.05
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
EMTOP 15%	15,00	\$1,201.78	\$180.27
Convenios y ventas Marketing al 0%	0,00	\$52.36	\$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	\$63.18	\$7.58
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$39.09
Adendum Precio 6% Adicional		\$0.00	\$1,201.22
Total		\$23,829.43	\$3,434.72

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$1,200.00
Total	\$1,345.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,089.72
	Iva	\$250.77
	Total Factura	\$2,340.49
Reducciones Pago	Reducción renta 1.00%	\$20.90

	Reducción Iva 70.00%	\$175.54
	Total a Recibir	\$2,144.05
	Total a Transferir	\$2,144.05