

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-04**

**OFICINA:** ECO\_TABACUNDO\_GARCIA MORENO

**FRANQUICIADO:** Guillermo Ávila / Majorie Villegas / Jose Chasi

**CIUDAD:** Tabacundo

**DIRECCIÓN:** Calle Juan Montalvo y Garcia Moreno

**TELÉFONO:** 090967312687

**CORREO:** jmiguelangel\_14@hotmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2023-04-01	\$947.39	\$0.00	\$0.00
2023-04-02	\$282.20	\$0.00	\$0.00
2023-04-03	\$1,349.08	\$0.00	\$0.00
2023-04-04	\$658.09	\$0.00	\$0.00
2023-04-05	\$518.58	\$0.00	\$0.00
2023-04-06	\$1,116.81	\$0.00	\$0.00
2023-04-08	\$408.50	\$0.00	\$0.00
2023-04-09	\$297.91	\$0.00	\$0.00
2023-04-10	\$1,781.32	\$0.00	\$0.00
2023-04-11	\$1,449.88	\$0.00	\$0.00
2023-04-12	\$1,077.53	\$0.00	\$0.00
2023-04-13	\$1,076.97	\$0.00	\$0.00
2023-04-14	\$759.24	\$0.00	\$0.00
2023-04-15	\$510.47	\$0.00	\$0.00
2023-04-16	\$294.76	\$0.00	\$0.00
2023-04-17	\$646.09	\$0.00	\$0.00
2023-04-18	\$1,217.14	\$0.00	\$0.00
2023-04-19	\$709.94	\$0.00	\$0.00
2023-04-20	\$819.45	\$0.00	\$0.00
2023-04-21	\$586.72	\$0.00	\$0.00
2023-04-22	\$405.00	\$0.00	\$0.00
2023-04-23	\$216.41	\$0.00	\$0.00
2023-04-24	\$772.39	\$0.00	\$0.00
2023-04-25	\$1,169.09	\$0.00	\$0.00
2023-04-26	\$1,169.89	\$0.00	\$0.00
2023-04-27	\$647.88	\$0.00	\$0.00
2023-04-28	\$1,220.37	\$0.00	\$0.00
2023-04-29	\$537.98	\$0.00	\$0.00

2023-04-30	\$152.12	\$0.00	\$0.00
Total	\$22,799.20	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$16,375.44	\$1,637.54
Precio Administrador Ferretería	5%	\$509.53	\$25.48
Precio Mayorista Ferretería	8%	\$1,876.71	\$150.14
Precio Administrador Pesado 0,5%	0,5%	\$1,196.81	\$5.98
Pesado Mayorista Pesado	1%	\$458.87	\$4.59
Material Pesado	2%	\$412.08	\$8.24
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$345.02	\$51.75
Convenios y ventas Marketing al 0%	0,00	-\$99.62	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,671.84	\$41.80
EMTOP ADM	8,00	\$9.83	\$0.79
EMTOP MAYORISTA	12,00	\$26.91	\$3.23
EMTOP LIMITE	2,50	\$15.78	\$0.39
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
Adendum Precio 6% Adicional		\$0.00	\$1,249.86
Total		\$22,799.20	\$3,229.79

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
Total	\$745.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,484.79
	Iva	\$0.00
	Total Factura	\$2,484.79
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,484.79
	Préstamo Franquicia	\$649.37
	Total a Transferir	\$1,835.42

