

RESUMEN DE COMISIONES
PERIODO: 2023-05

OFICINA: ECO_PIMANPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

TELÉFONO: 999767711

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VENTAS

Fecha	Venta	IVA	Total
2023-05-01	\$2,111.17	\$0.00	\$0.00
2023-05-02	\$605.54	\$0.00	\$0.00
2023-05-03	\$1,307.01	\$0.00	\$0.00
2023-05-04	\$1,675.14	\$0.00	\$0.00
2023-05-05	\$752.08	\$0.00	\$0.00
2023-05-06	\$562.47	\$0.00	\$0.00
2023-05-07	\$257.12	\$0.00	\$0.00
2023-05-08	\$1,673.46	\$0.00	\$0.00
2023-05-09	\$2,090.96	\$0.00	\$0.00
2023-05-10	\$2,751.58	\$0.00	\$0.00
2023-05-11	\$958.18	\$0.00	\$0.00
2023-05-12	\$1,614.90	\$0.00	\$0.00
2023-05-13	\$270.19	\$0.00	\$0.00
2023-05-15	\$784.86	\$0.00	\$0.00
2023-05-16	\$785.45	\$0.00	\$0.00
2023-05-17	\$363.70	\$0.00	\$0.00
2023-05-18	\$755.49	\$0.00	\$0.00
2023-05-19	\$2,017.48	\$0.00	\$0.00
2023-05-20	\$360.81	\$0.00	\$0.00
2023-05-21	\$757.49	\$0.00	\$0.00
2023-05-22	\$3,441.06	\$0.00	\$0.00
2023-05-23	\$367.09	\$0.00	\$0.00
2023-05-24	\$952.50	\$0.00	\$0.00
2023-05-25	\$1,043.95	\$0.00	\$0.00
2023-05-26	\$245.97	\$0.00	\$0.00
2023-05-27	\$329.03	\$0.00	\$0.00
2023-05-28	\$233.06	\$0.00	\$0.00
2023-05-29	\$376.69	\$0.00	\$0.00

2023-05-30	\$924.28	\$0.00	\$0.00
2023-05-31	\$917.89	\$0.00	\$0.00
Total	\$31,286.60	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$7,877.80	\$787.78
Precio Administrador Ferretería	5%	\$2,233.89	\$111.69
Precio Mayorista Ferretería	8%	\$2,525.76	\$202.06
Precio Administrador Pesado 0,5%	0,5%	\$12,527.99	\$62.64
Pesado Mayorista Pesado	1%	\$185.46	\$1.85
Material Pesado	2%	\$2,071.66	\$41.43
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$108.00
Hoy y Especial Emtop 15%	15,00	\$160.39	\$24.06
Ventas de Marketing 0%	0,00	-\$3.82	\$0.00
Límite Ferretería 2,50%	2,50	\$3,015.33	\$75.38
Administrador Emtop 8%	8,00	\$179.11	\$14.33
Mayorista Emtop 12%	12,00	\$85.33	\$10.24
Límite Emtop 2,50%	2,50	\$427.70	\$10.69
Límite Pesado 0,25%	0,25	\$0.00	\$0.00
Precio de Cotización 1,50%	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago ventas en Extra 60%		\$0.00	\$1.40
Adendum Precio 6% Adicional		\$0.00	\$990.09
Total		\$31,286.60	\$2,441.65

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$600.00
Total	\$745.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,696.65
	Iva	\$203.60
	Total Factura	\$1,900.25
Reducciones Pago	Reducción renta 1.00%	\$16.97
	Reducción Iva 70.00%	\$142.52
	Total a Recibir	\$1,740.76

	Total a Transferir	\$1,740.76
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