

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_PIMAMPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$598.65	\$0.00	\$0.00
2022-10-02	-\$230.48	\$0.00	\$0.00
2022-10-03	\$723.95	\$0.00	\$0.00
2022-10-04	\$934.74	\$0.00	\$0.00
2022-10-05	\$782.15	\$0.00	\$0.00
2022-10-06	\$1,227.14	\$0.00	\$0.00
2022-10-07	\$969.10	\$0.00	\$0.00
2022-10-08	\$486.67	\$0.00	\$0.00
2022-10-09	\$402.89	\$0.00	\$0.00
2022-10-10	\$196.15	\$0.00	\$0.00
2022-10-11	\$1,153.34	\$0.00	\$0.00
2022-10-12	\$637.32	\$0.00	\$0.00
2022-10-13	\$899.34	\$0.00	\$0.00
2022-10-14	\$622.85	\$0.00	\$0.00
2022-10-15	\$255.18	\$0.00	\$0.00
2022-10-16	\$805.59	\$0.00	\$0.00
2022-10-17	\$950.74	\$0.00	\$0.00
2022-10-18	\$676.02	\$0.00	\$0.00
2022-10-19	\$1,204.41	\$0.00	\$0.00
2022-10-20	\$1,329.38	\$0.00	\$0.00
2022-10-21	\$710.16	\$0.00	\$0.00
2022-10-22	\$574.12	\$0.00	\$0.00
2022-10-23	\$442.23	\$0.00	\$0.00
2022-10-24	\$742.60	\$0.00	\$0.00
2022-10-25	\$2,134.63	\$0.00	\$0.00
2022-10-26	\$967.03	\$0.00	\$0.00
2022-10-27	\$971.69	\$0.00	\$0.00
2022-10-28	\$1,239.61	\$0.00	\$0.00

2022-10-29	\$548.47	\$0.00	\$0.00
2022-10-30	\$884.22	\$0.00	\$0.00
2022-10-31	\$3,224.92	\$0.00	\$0.00
Total	\$27,064.81	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$12,372.10	\$1,237.21
Precio Administrador Ferretería	5%	\$2,209.38	\$110.47
Precio Mayorista Ferretería	8%	\$1,683.93	\$134.71
Precio Administrador Pesado 0,5%	0,5%	\$6,407.41	\$32.04
Pesado Mayorista Pesado	1%	\$394.72	\$3.95
Material Pesado	2%	\$78.90	\$1.58
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$170.75	\$25.61
Convenios y ventas Marketing al 0%	0,00	\$35.87	\$0.00
Precio limite ferreteria 2.5%	2,50	\$3,619.93	\$90.50
EMTOP ADM	8,00	\$2.08	\$0.17
EMTOP MAYORISTA	12,00	\$15.00	\$1.80
EMTOP LIMITE	2,50	\$74.74	\$1.87
Pago de plan comercial		\$0.00	\$50.00
Pago de Vacaciones personal		\$0.00	\$100.00
Pago valor extra al 60% de ventas		\$0.00	\$11.11
Pago valor extra al 60% de ventas		\$0.00	\$0.06
Total		\$27,064.81	\$1,837.08

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	\$1,692.08
	Iva	\$203.05
	Total Factura	\$1,895.13
Deducciones Pago	Reducción renta 1.00%	\$16.92
	Reducción Iva 70.00%	\$142.14
	Total a Recibir	\$1,736.07

	Total a Transferir	\$1,736.07
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