

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** ECO\_SALCEDO\_AV. PANAMERICANA SUR

**FRANQUICIADO:** Salcedo

**CIUDAD:** Salcedo

**DIRECCIÓN:** Panamericana junto a muebles el arbolito

**TELÉFONO:** 0969895698

**CORREO:** whmm\_marcillo@hotmail.com

### VENTAS

| Fecha      | Venta      | IVA    | Total  |
|------------|------------|--------|--------|
| 2022-10-01 | \$536.77   | \$0.00 | \$0.00 |
| 2022-10-02 | \$651.58   | \$0.00 | \$0.00 |
| 2022-10-03 | \$1,500.21 | \$0.00 | \$0.00 |
| 2022-10-04 | \$34.00    | \$0.00 | \$0.00 |
| 2022-10-05 | \$1,694.97 | \$0.00 | \$0.00 |
| 2022-10-06 | \$274.84   | \$0.00 | \$0.00 |
| 2022-10-07 | \$564.03   | \$0.00 | \$0.00 |
| 2022-10-08 | \$132.20   | \$0.00 | \$0.00 |
| 2022-10-09 | \$250.95   | \$0.00 | \$0.00 |
| 2022-10-10 | \$786.87   | \$0.00 | \$0.00 |
| 2022-10-11 | \$1,217.39 | \$0.00 | \$0.00 |
| 2022-10-12 | \$1,464.51 | \$0.00 | \$0.00 |
| 2022-10-13 | \$802.31   | \$0.00 | \$0.00 |
| 2022-10-14 | \$376.88   | \$0.00 | \$0.00 |
| 2022-10-15 | \$1,547.15 | \$0.00 | \$0.00 |
| 2022-10-16 | \$152.42   | \$0.00 | \$0.00 |
| 2022-10-17 | \$1,611.10 | \$0.00 | \$0.00 |
| 2022-10-18 | \$374.54   | \$0.00 | \$0.00 |
| 2022-10-19 | \$572.24   | \$0.00 | \$0.00 |
| 2022-10-20 | \$377.84   | \$0.00 | \$0.00 |
| 2022-10-21 | \$672.44   | \$0.00 | \$0.00 |
| 2022-10-22 | \$164.33   | \$0.00 | \$0.00 |
| 2022-10-23 | \$216.17   | \$0.00 | \$0.00 |
| 2022-10-24 | \$1,454.03 | \$0.00 | \$0.00 |
| 2022-10-25 | \$2,389.76 | \$0.00 | \$0.00 |
| 2022-10-26 | \$296.41   | \$0.00 | \$0.00 |
| 2022-10-27 | \$200.36   | \$0.00 | \$0.00 |
| 2022-10-28 | \$1,130.45 | \$0.00 | \$0.00 |

|              |                    |               |               |
|--------------|--------------------|---------------|---------------|
| 2022-10-29   | \$226.82           | \$0.00        | \$0.00        |
| 2022-10-30   | \$103.14           | \$0.00        | \$0.00        |
| 2022-10-31   | \$1,898.04         | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$23,674.75</b> | <b>\$0.00</b> | <b>\$0.00</b> |

#### COMISIÓN

| Rubros                             | %Comisión | Valor              | Comisión          |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor             |           | \$0.00             | \$0.00            |
| Ferretería 10%                     | 10,00%    | \$7,928.55         | \$792.86          |
| Precio Administrador Ferretería    | 5%        | \$647.88           | \$32.39           |
| Precio Mayorista Ferretería        | 8%        | \$4,725.51         | \$378.04          |
| Precio Administrador Pesado 0,5%   | 0,5%      | \$4,231.01         | \$21.16           |
| Pesado Mayorista Pesado            | 1%        | \$2,843.53         | \$28.44           |
| Material Pesado                    | 2%        | \$2,708.07         | \$54.16           |
| Material Pétreo                    | 25%       | \$0.00             | \$0.00            |
| Facturación - Cemento/Estibaje     |           | \$0.00             | \$36.00           |
| Facturación por Transporte         |           | \$0.00             | \$22.35           |
| EMTOP 15%                          | 15,00     | \$252.23           | \$37.83           |
| Convenios y ventas Marketing al 0% | 0,00      | \$27.56            | \$0.00            |
| Precio limite ferreteria 2.5%      | 2,50      | \$77.89            | \$1.95            |
| EMTOP ADM                          | 8,00      | \$25.43            | \$2.03            |
| EMTOP MAYORISTA                    | 12,00     | \$207.09           | \$24.85           |
| EMTOP LIMITE                       | 2,50      | \$0.00             | \$0.00            |
| Pago de personal por ventas        |           | \$0.00             | \$180.00          |
| Pago valor extra al 60% de ventas  |           | \$0.00             | \$0.29            |
| Desayunos                          |           | \$0.00             | \$5.80            |
| <b>Total</b>                       |           | <b>\$23,674.75</b> | <b>\$1,618.15</b> |

#### DESCUENTOS ANTES DE FACTURAR

| Motivo       | Valor           |
|--------------|-----------------|
| Monitoreo    | \$25.00         |
| Enlace       | \$100.00        |
| Teléfono Ip  | \$20.00         |
| <b>Total</b> | <b>\$145.00</b> |

#### FACTURA Y PAGO

| Motivo           | Detalle                     | Valor             |
|------------------|-----------------------------|-------------------|
| Factura          | Comisión                    | \$1,473.15        |
|                  | Iva                         | \$0.00            |
|                  | <b>Total Factura</b>        | <b>\$1,473.15</b> |
| Deducciones Pago | Reducción renta 0.00%       | \$0.00            |
|                  | Reducción Iva 0.00%         | \$0.00            |
|                  | Total a Recibir             | \$1,473.15        |
|                  | Préstamo Franquicia 9 de 38 | \$264.44          |

|  |                    |            |
|--|--------------------|------------|
|  | Total a Transferir | \$1,208.71 |
|--|--------------------|------------|