

## RESUMEN DE COMISIONES PERIODO: 2022-12

**OFICINA:** ECO\_ SANTA ELENA\_ MONTAÑITA

**FRANQUICIADO:** Edwin Vera

**CIUDAD:** MONTAÑITA

**DIRECCIÓN:** Salinas

**TELÉFONO:** 062645378

**CORREO:** ferre.express@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$1,187.32	\$0.00	\$0.00
2022-12-02	\$1,160.19	\$0.00	\$0.00
2022-12-03	\$612.05	\$0.00	\$0.00
2022-12-05	\$940.16	\$0.00	\$0.00
2022-12-06	\$1,041.65	\$0.00	\$0.00
2022-12-07	\$1,311.98	\$0.00	\$0.00
2022-12-08	\$1,821.28	\$0.00	\$0.00
2022-12-09	\$1,539.89	\$0.00	\$0.00
2022-12-10	\$1,428.96	\$0.00	\$0.00
2022-12-12	\$1,835.10	\$0.00	\$0.00
2022-12-13	\$772.14	\$0.00	\$0.00
2022-12-14	\$1,634.60	\$0.00	\$0.00
2022-12-15	\$1,459.49	\$0.00	\$0.00
2022-12-16	\$1,169.33	\$0.00	\$0.00
2022-12-17	\$1,221.65	\$0.00	\$0.00
2022-12-19	\$725.50	\$0.00	\$0.00
2022-12-20	\$1,272.35	\$0.00	\$0.00
2022-12-21	\$793.16	\$0.00	\$0.00
2022-12-22	\$1,797.30	\$0.00	\$0.00
2022-12-23	\$881.16	\$0.00	\$0.00
2022-12-24	\$733.77	\$0.00	\$0.00
2022-12-26	\$1,614.63	\$0.00	\$0.00
2022-12-27	\$1,040.86	\$0.00	\$0.00
2022-12-28	\$774.21	\$0.00	\$0.00
2022-12-29	\$945.21	\$0.00	\$0.00
2022-12-30	\$829.38	\$0.00	\$0.00
2022-12-31	\$590.96	\$0.00	\$0.00
<b>Total</b>	<b>\$31,134.28</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%	\$23,122.55	\$2,312.26
Precio Administrador Ferretería	5%	\$713.74	\$35.69
Precio Mayorista Ferretería	8%	\$5,304.97	\$424.40
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$74.33	\$0.74
Material Pesado	2%	\$652.04	\$13.04
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$729.85	\$109.48
Convenios y ventas Marketing al 0%	0,00	\$17.49	\$0.00
Precio limite ferreteria 2.5%	2,50	\$4.00	\$0.10
EMTOP ADM	8,00	\$150.59	\$12.05
EMTOP MAYORISTA	12,00	\$364.72	\$43.77
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
Pago de plan comercial		\$0.00	\$120.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$6.99
<b>Total</b>		<b>\$31,134.28</b>	<b>\$3,078.52</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	\$2,933.52
	Iva	\$352.02
	<b>Total Factura</b>	<b>\$3,285.54</b>
Reducciones Pago	Reducción renta 1.00%	\$29.34
	Reducción Iva 70.00%	\$246.41
	Total a Recibir	\$3,009.79
	<b>Total a Transferir</b>	<b>\$3,009.79</b>