

RESUMEN DE COMISIONES
PERIODO: 2023-01

OFICINA: ECO_LA LIBERTAD_CALLE 2

FRANQUICIADO: Anderson Sanchez

CIUDAD: La libertad

DIRECCIÓN: CALLE 2 Y AVENIDA 12

TELÉFONO: 0916200900

CORREO: anderson_xavier@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2023-01-02	\$810.90	\$0.00	\$0.00
2023-01-03	\$711.15	\$0.00	\$0.00
2023-01-04	\$919.32	\$0.00	\$0.00
2023-01-05	\$900.29	\$0.00	\$0.00
2023-01-06	\$4,189.73	\$0.00	\$0.00
2023-01-07	\$1,502.65	\$0.00	\$0.00
2023-01-08	\$699.71	\$0.00	\$0.00
2023-01-09	\$1,481.21	\$0.00	\$0.00
2023-01-10	\$917.94	\$0.00	\$0.00
2023-01-11	\$1,140.02	\$0.00	\$0.00
2023-01-12	\$1,042.47	\$0.00	\$0.00
2023-01-13	\$1,111.11	\$0.00	\$0.00
2023-01-14	\$2,140.09	\$0.00	\$0.00
2023-01-15	\$538.62	\$0.00	\$0.00
2023-01-16	\$1,477.00	\$0.00	\$0.00
2023-01-17	\$1,223.96	\$0.00	\$0.00
2023-01-18	\$832.79	\$0.00	\$0.00
2023-01-19	\$1,099.20	\$0.00	\$0.00
2023-01-20	\$1,801.67	\$0.00	\$0.00
2023-01-21	\$694.82	\$0.00	\$0.00
2023-01-22	\$414.70	\$0.00	\$0.00
2023-01-23	\$956.38	\$0.00	\$0.00
2023-01-24	\$2,291.50	\$0.00	\$0.00
2023-01-25	\$1,161.85	\$0.00	\$0.00
2023-01-26	\$1,340.95	\$0.00	\$0.00
2023-01-27	\$1,229.98	\$0.00	\$0.00
2023-01-28	\$1,619.83	\$0.00	\$0.00
2023-01-29	\$317.40	\$0.00	\$0.00

2023-01-30	\$3,774.77	\$0.00	\$0.00
2023-01-31	\$1,098.85	\$0.00	\$0.00
Total	\$39,440.86	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$16,114.08	\$1,611.41
Precio Administrador Ferretería	5%	\$7,293.82	\$364.69
Precio Mayorista Ferretería	8%	\$4,441.68	\$355.33
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$445.54	\$66.83
Convenios y ventas Marketing al 0%	0,00	\$0.02	\$0.00
Precio limite ferreteria 2.5%	2,50	\$9,587.46	\$239.69
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$283.51	\$22.68
EMTOP MAYORISTA	12,00	\$370.66	\$44.48
EMTOP LIMITE	2,50	\$904.09	\$22.60
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	\$129.00
Pago de Vacaciones personal		\$0.00	\$186.62
Pago de personal por ventas		\$0.00	\$600.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$13.91
Total		\$39,440.86	\$3,657.25

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	\$3,512.25
	Iva	\$0.00
	Total Factura	\$3,512.25
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,512.25

	Financiamiento franquicia ECO LIBERTAD 3 de 36	\$264.44
	Total a Transferir	\$3,247.81