

RESUMEN DE COMISIONES PERIODO: 2023-05

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2023-05-02	\$515.70	\$0.00	\$0.00
2023-05-03	\$205.15	\$0.00	\$0.00
2023-05-04	\$664.66	\$0.00	\$0.00
2023-05-05	\$2,128.40	\$0.00	\$0.00
2023-05-06	\$108.79	\$0.00	\$0.00
2023-05-07	\$273.96	\$0.00	\$0.00
2023-05-08	\$1,811.94	\$0.00	\$0.00
2023-05-09	\$219.13	\$0.00	\$0.00
2023-05-10	\$162.98	\$0.00	\$0.00
2023-05-11	\$134.35	\$0.00	\$0.00
2023-05-12	\$352.21	\$0.00	\$0.00
2023-05-13	\$118.17	\$0.00	\$0.00
2023-05-14	\$120.21	\$0.00	\$0.00
2023-05-15	\$443.25	\$0.00	\$0.00
2023-05-16	\$1,026.98	\$0.00	\$0.00
2023-05-17	\$381.55	\$0.00	\$0.00
2023-05-18	\$3,533.18	\$0.00	\$0.00
2023-05-19	\$1,272.33	\$0.00	\$0.00
2023-05-20	\$399.53	\$0.00	\$0.00
2023-05-21	\$212.52	\$0.00	\$0.00
2023-05-22	\$378.89	\$0.00	\$0.00
2023-05-23	\$335.84	\$0.00	\$0.00
2023-05-24	\$303.54	\$0.00	\$0.00
2023-05-25	\$237.38	\$0.00	\$0.00
2023-05-26	\$89.55	\$0.00	\$0.00
2023-05-27	\$135.74	\$0.00	\$0.00
2023-05-28	\$84.05	\$0.00	\$0.00
2023-05-29	\$828.15	\$0.00	\$0.00

2023-05-30	\$256.85	\$0.00	\$0.00
2023-05-31	\$1,307.48	\$0.00	\$0.00
Total	\$18,042.46	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$6,978.25	\$697.83
Precio Administrador Ferretería	5%	\$55.23	\$2.76
Precio Mayorista Ferretería	8%	\$6,693.70	\$535.50
Precio Administrador Pesado 0,5%	0,5%	\$2,820.54	\$14.10
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Hoy y Especial Emtop 15%	15,00	\$763.32	\$114.50
Ventas de Marketing 0%	0,00	\$2.88	\$0.00
Límite Ferretería 2,50%	2,50	\$89.01	\$2.23
Administrador Emtop 8%	8,00	\$13.21	\$1.06
Mayorista Emtop 12%	12,00	\$259.30	\$31.12
Límite Emtop 2,50%	2,50	\$16.70	\$0.42
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	\$350.32	\$0.00
Pago ventas en Extra 60%		\$0.00	\$10.14
Saldo a favor		\$0.00	\$3.50
Adendum Precio 6% Adicional		\$0.00	\$892.30
Total		\$18,042.46	\$2,305.46

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$1,200.00
Total	\$1,345.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$960.46
	Iva	\$115.26
	Total Factura	\$1,075.72
Reducciones Pago	Reducción renta 8.00%	\$76.84
	Reducción Iva 70.00%	\$80.68
	Total a Recibir	\$918.20

	Total a Transferir	\$918.20
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