

RESUMEN DE COMISIONES PERIODO: 2023-07

OFICINA: ECO_IBARRA_MARIANO ACOSTA

FRANQUICIADO: Jorge Proaño

CIUDAD: Ibarra

DIRECCIÓN: Av. Mariano Acosta 1126 entre Luis Cabezas Borja y Av. Jaime Ribadeneira

TELÉFONO: 999680660

CORREO: jorge.proanio.p@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-07-01 | \$196.70 | \$0.00 | \$0.00 |
| 2023-07-03 | \$314.91 | \$0.00 | \$0.00 |
| 2023-07-04 | \$236.12 | \$0.00 | \$0.00 |
| 2023-07-05 | \$532.31 | \$0.00 | \$0.00 |
| 2023-07-06 | \$657.09 | \$0.00 | \$0.00 |
| 2023-07-07 | \$906.82 | \$0.00 | \$0.00 |
| 2023-07-08 | \$360.93 | \$0.00 | \$0.00 |
| 2023-07-10 | \$784.48 | \$0.00 | \$0.00 |
| 2023-07-11 | \$961.70 | \$0.00 | \$0.00 |
| 2023-07-12 | \$1,598.42 | \$0.00 | \$0.00 |
| 2023-07-13 | \$460.65 | \$0.00 | \$0.00 |
| 2023-07-14 | \$321.30 | \$0.00 | \$0.00 |
| 2023-07-15 | \$328.66 | \$0.00 | \$0.00 |
| 2023-07-17 | \$416.70 | \$0.00 | \$0.00 |
| 2023-07-18 | \$482.67 | \$0.00 | \$0.00 |
| 2023-07-19 | \$724.36 | \$0.00 | \$0.00 |
| 2023-07-20 | \$483.99 | \$0.00 | \$0.00 |
| 2023-07-21 | \$299.30 | \$0.00 | \$0.00 |
| 2023-07-22 | \$322.73 | \$0.00 | \$0.00 |
| 2023-07-24 | \$625.92 | \$0.00 | \$0.00 |
| 2023-07-25 | \$727.55 | \$0.00 | \$0.00 |
| 2023-07-26 | \$771.63 | \$0.00 | \$0.00 |
| 2023-07-27 | \$729.85 | \$0.00 | \$0.00 |
| 2023-07-28 | \$503.19 | \$0.00 | \$0.00 |
| 2023-07-29 | \$183.78 | \$0.00 | \$0.00 |
| 2023-07-31 | \$608.29 | \$0.00 | \$0.00 |
| Total | \$14,540.05 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$5,640.42 | \$902.47 |
| Precio Administrador Ferretería | 11,00% | \$2,424.15 | \$266.66 |
| Precio Mayorista Ferretería | 14,00% | \$232.35 | \$32.53 |
| Precio Administrador Pesado 0,5% | 0,50% | \$710.65 | \$3.55 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$7.54 | \$0.15 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Ventas de Marketing 0% | 0,00 | \$0.52 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$0.00 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$2,714.57 | \$230.74 |
| Hoy y Especial Emtop 21% | 21,00 | \$575.86 | \$120.93 |
| Administrador Emtop 14% | 14,00 | \$1,310.80 | \$183.51 |
| Mayorista Emtop 18% | 18,00 | \$51.30 | \$9.23 |
| Límite Emtop 8,5% | 8,50 | \$871.89 | \$74.11 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$1.53 |
| Total | | \$14,540.05 | \$1,825.41 |

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 | \$480.41 |
| | Iva | \$57.65 |
| | Total Factura | \$538.06 |
| Reducciones Pago | Reducción renta 8.00% | \$38.43 |
| | Reducción Iva 70.00% | \$40.36 |
| | Total a Recibir | \$459.27 |
| | Total a Transferir | \$459.27 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|---------|---------------|
| Total | | \$0.00 |