

RESUMEN DE COMISIONES PERIODO: 2023-11

OFICINA: ECO_AZOGUE_16 DE ABRIL

FRANQUICIADO: Diana Meneses

CIUDAD: Azogue

DIRECCIÓN: ANDRES F CORDOVA AVENIDA 16 DE ABRIL

TELÉFONO: 0985816555

CORREO: patriciomsg@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|-------------------|---------------|---------------|
| 2023-11-03 | \$112.33 | \$0.00 | \$0.00 |
| 2023-11-06 | \$459.82 | \$0.00 | \$0.00 |
| 2023-11-07 | \$116.45 | \$0.00 | \$0.00 |
| 2023-11-08 | \$1,091.16 | \$0.00 | \$0.00 |
| 2023-11-09 | \$114.54 | \$0.00 | \$0.00 |
| 2023-11-10 | \$528.49 | \$0.00 | \$0.00 |
| 2023-11-11 | \$6.05 | \$0.00 | \$0.00 |
| 2023-11-13 | \$439.51 | \$0.00 | \$0.00 |
| 2023-11-14 | \$455.01 | \$0.00 | \$0.00 |
| 2023-11-15 | \$328.25 | \$0.00 | \$0.00 |
| 2023-11-16 | \$638.99 | \$0.00 | \$0.00 |
| 2023-11-17 | \$1,240.10 | \$0.00 | \$0.00 |
| 2023-11-18 | \$105.32 | \$0.00 | \$0.00 |
| 2023-11-20 | \$138.62 | \$0.00 | \$0.00 |
| 2023-11-21 | \$593.61 | \$0.00 | \$0.00 |
| 2023-11-22 | \$225.49 | \$0.00 | \$0.00 |
| 2023-11-23 | \$346.34 | \$0.00 | \$0.00 |
| 2023-11-24 | \$141.27 | \$0.00 | \$0.00 |
| 2023-11-25 | \$257.13 | \$0.00 | \$0.00 |
| 2023-11-27 | \$334.24 | \$0.00 | \$0.00 |
| 2023-11-28 | \$264.53 | \$0.00 | \$0.00 |
| 2023-11-29 | \$247.03 | \$0.00 | \$0.00 |
| 2023-11-30 | \$91.87 | \$0.00 | \$0.00 |
| 2023-11-04 | \$119.70 | \$0.00 | \$0.00 |
| 2023-12-01 | \$526.87 | \$0.00 | \$0.00 |
| 2023-12-02 | \$140.63 | \$0.00 | \$0.00 |
| 2023-12-04 | \$356.42 | \$0.00 | \$0.00 |
| Total | \$9,419.77 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|-------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 10,00% | \$5,521.48 | \$552.15 |
| Precio Administrador Ferretería | 5,00% | \$84.31 | \$4.22 |
| Precio Mayorista Ferretería | 8,00% | \$17.44 | \$1.40 |
| Precio Administrador Pesado 0,5% | 0,50% | \$145.09 | \$0.73 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$755.32 | \$15.11 |
| Material Pétreo | 25,00% | \$0.00 | \$0.00 |
| Hoy y Especial Emtop 15% | 15,00 | \$289.08 | \$43.36 |
| Ventas de Marketing 0% | 0,00 | \$0.23 | \$0.00 |
| Límite Ferretería 2,5% | 2,50 | \$1,044.34 | \$26.11 |
| Administrador Emtop 8% | 8,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 12% | 12,00 | \$13.16 | \$1.58 |
| Límite Emtop 2,5% | 2,50 | \$201.34 | \$5.03 |
| Límite Pesado 0,25% | 0,25 | \$1,035.33 | \$2.59 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$312.65 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago de personal por ventas | | \$0.00 | \$360.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$13.49 |
| Comisión por ventas especiales | | \$0.00 | \$12.26 |
| Total | | \$9,419.77 | \$1,038.01 |

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 | \$893.01 |
| | Iva | \$107.16 |
| | Total Factura | \$1,000.17 |
| Reducciones Pago | Reducción renta 8.00% | \$71.44 |
| | Reducción Iva 70.00% | \$75.01 |
| | Total a Recibir | \$853.72 |
| | Financiamiento Franquicia (cuota 17 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$589.28 |

VALORES NO PAGADOS

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