

RESUMEN DE COMISIONES
PERIODO: 2023-12

OFICINA: ECO_AMBATO_MANUELITA SAENZ
FRANQUICIADO: Juan Ochoa
CIUDAD: Ambato
DIRECCIÓN: Calle Barcelona 14 07 y Manuelita Saenz
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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-12-01 | \$1,315.73 | \$0.00 | \$0.00 |
| 2023-12-02 | \$656.10 | \$0.00 | \$0.00 |
| 2023-12-04 | \$391.68 | \$0.00 | \$0.00 |
| 2023-12-05 | \$1,144.22 | \$0.00 | \$0.00 |
| 2023-12-06 | \$693.65 | \$0.00 | \$0.00 |
| 2023-12-07 | \$430.90 | \$0.00 | \$0.00 |
| 2023-12-08 | \$675.30 | \$0.00 | \$0.00 |
| 2023-12-09 | \$481.99 | \$0.00 | \$0.00 |
| 2023-12-11 | \$709.93 | \$0.00 | \$0.00 |
| 2023-12-12 | \$881.35 | \$0.00 | \$0.00 |
| 2023-12-13 | \$821.23 | \$0.00 | \$0.00 |
| 2023-12-14 | \$541.20 | \$0.00 | \$0.00 |
| 2023-12-15 | \$415.60 | \$0.00 | \$0.00 |
| 2023-12-16 | \$226.16 | \$0.00 | \$0.00 |
| 2023-12-18 | \$363.07 | \$0.00 | \$0.00 |
| 2023-12-19 | \$754.64 | \$0.00 | \$0.00 |
| 2023-12-20 | \$702.88 | \$0.00 | \$0.00 |
| 2023-12-21 | \$847.16 | \$0.00 | \$0.00 |
| 2023-12-22 | \$764.23 | \$0.00 | \$0.00 |
| 2023-12-23 | \$182.65 | \$0.00 | \$0.00 |
| 2023-12-26 | \$485.74 | \$0.00 | \$0.00 |
| 2023-12-27 | \$851.05 | \$0.00 | \$0.00 |
| 2023-12-28 | \$801.76 | \$0.00 | \$0.00 |
| 2023-12-29 | \$660.75 | \$0.00 | \$0.00 |
| 2023-12-30 | \$250.58 | \$0.00 | \$0.00 |
| Total | \$16,049.55 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$4,840.96 | \$774.55 |
| Precio Administrador Ferretería | 11,00% | \$1,671.97 | \$183.92 |
| Precio Mayorista Ferretería | 14,00% | \$289.18 | \$40.49 |
| Precio Administrador Pesado 0,5% | 0,50% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$257.15 | \$5.14 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Ventas de Marketing 0% | 0,00 | \$512.71 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$547.69 | \$1.37 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$1,284.84 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$6,070.44 | \$515.99 |
| Hoy y Especial Emtop 21% | 21,00 | \$243.13 | \$51.06 |
| Administrador Emtop 14% | 14,00 | \$40.77 | \$5.71 |
| Mayorista Emtop 18% | 18,00 | \$8.20 | \$1.48 |
| Límite Emtop 8,5% | 8,50 | \$282.51 | \$24.01 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$6.32 |
| Comisión por ventas especiales | | \$0.00 | \$77.41 |
| Total | | \$16,049.55 | \$1,687.44 |

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 | \$342.44 |
| | Iva | \$41.09 |
| | Total Factura | \$383.53 |
| Reducciones Pago | Reducción renta 8.00% | \$27.40 |
| | Reducción Iva 70.00% | \$28.76 |
| | Total a Recibir | \$327.37 |
| | Total a Transferir | \$327.37 |

VALORES NO PAGADOS

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