

RESUMEN DE COMISIONES
PERIODO: 2021-11

OFICINA: ECO_AMBATO_SANTA ROSA AV CEVALLOS

FRANQUICIADO: Juan Naranjo

CIUDAD: Ambato

DIRECCIÓN: AV. PEDRO FERMIN CEVALLOS Y GARCIA MORENO

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VENTAS

| Fecha | Venta | IVA | Total |
|------------|---------|--------|---------|
| 2021-11-01 | 430,75 | 46,78 | 477,53 |
| 2021-11-04 | 478,26 | 55,07 | 533,33 |
| 2021-11-05 | 3209,81 | 383,89 | 3593,70 |
| 2021-11-06 | 229,72 | 26,07 | 255,79 |
| 2021-11-07 | 302,05 | 33,89 | 335,94 |
| 2021-11-08 | 422,98 | 43,16 | 466,14 |
| 2021-11-09 | 1604,62 | 186,03 | 1790,65 |
| 2021-11-10 | 330,95 | 39,21 | 370,16 |
| 2021-11-11 | 458,28 | 54,82 | 513,10 |
| 2021-11-12 | 318,65 | 35,35 | 354,00 |
| 2021-11-13 | 473,59 | 52,18 | 525,77 |
| 2021-11-14 | 448,92 | 53,89 | 502,81 |
| 2021-11-15 | 416,10 | 48,93 | 465,03 |
| 2021-11-16 | 546,25 | 65,15 | 611,40 |
| 2021-11-17 | 816,93 | 97,03 | 913,96 |
| 2021-11-18 | 634,83 | 73,50 | 708,33 |
| 2021-11-19 | 614,52 | 69,67 | 684,19 |
| 2021-11-20 | 385,86 | 44,64 | 430,50 |
| 2021-11-21 | 258,81 | 30,33 | 289,14 |
| 2021-11-22 | 1196,08 | 131,73 | 1327,81 |
| 2021-11-23 | 679,73 | 80,99 | 760,72 |
| 2021-11-24 | 823,20 | 92,45 | 915,65 |
| 2021-11-25 | 448,78 | 47,23 | 496,01 |
| 2021-11-26 | 737,47 | 85,76 | 823,23 |
| 2021-11-27 | 439,16 | 49,45 | 488,61 |
| 2021-11-28 | 168,65 | 20,18 | 188,83 |
| 2021-11-29 | 1584,10 | 183,04 | 1767,14 |
| 2021-11-30 | 1240,24 | 147,41 | 1387,65 |

COMISIÓN

| Rubros | %Comision | Valor | Comision |
|---------------------------------------|-----------|----------|----------|
| Material Pesado | 2% | 4232,13 | 84,64 |
| Ferreteria | 10,00% | 14114,53 | 1411,45 |
| Precio Mayorista% | 8% | 52,10 | 4,17 |
| Pesado mayorista | 1% | 0,00 | 0,00 |
| Precio adm | 5% | 6,49 | 0,32 |
| Venta adm 0,05% | 0,05% | 157,81 | 0,79 |
| Convenio material pesado | 20% | 0,00 | 0,00 |
| Facturacion Transporte | | 0 | 103,54 |
| Convenio lista de precios especial 4% | 4,00 | 492,09 | 19,68 |
| EMTOP 15% | 15,00 | 644,14 | 96,62 |
| Totales | | 19699,29 | 1721,21 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-------------|--------|
| Monitoreo | 25,00 |
| Enlace | 100,00 |
| Teléfono Ip | 20,00 |
| Total | 145 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-----------------------------|---------|
| Factura | Comisión | 1576,21 |
| | Iva | 189,15 |
| | Total Factura | 1765,36 |
| Deducciones Pago | Reducción renta | 126,10 |
| | Reducción Iva | 132,41 |
| | Total a Recibir | 1506,85 |
| | Préstamo Franquicia 5 de 36 | 264,44 |
| | Total a Transferir | 1242,41 |