

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_IBARRA_CALLE QUITO

FRANQUICIADO: Jose Sierra

CIUDAD: Ibarra

DIRECCIÓN: Calla Quito 8 46 e Isla Santa Cruz

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$403.01	\$0.00	\$0.00
2022-07-02	\$532.92	\$0.00	\$0.00
2022-07-03	\$145.99	\$0.00	\$0.00
2022-07-04	\$1,813.95	\$0.00	\$0.00
2022-07-05	\$1,255.92	\$0.00	\$0.00
2022-07-06	\$1,178.54	\$0.00	\$0.00
2022-07-07	\$499.54	\$0.00	\$0.00
2022-07-08	\$660.48	\$0.00	\$0.00
2022-07-09	\$518.47	\$0.00	\$0.00
2022-07-10	\$316.62	\$0.00	\$0.00
2022-07-11	\$829.76	\$0.00	\$0.00
2022-07-12	\$431.51	\$0.00	\$0.00
2022-07-13	\$570.20	\$0.00	\$0.00
2022-07-14	\$720.62	\$0.00	\$0.00
2022-07-15	\$818.96	\$0.00	\$0.00
2022-07-16	\$1,221.99	\$0.00	\$0.00
2022-07-17	\$349.65	\$0.00	\$0.00
2022-07-18	\$1,618.21	\$0.00	\$0.00
2022-07-19	\$537.39	\$0.00	\$0.00
2022-07-20	\$1,304.26	\$0.00	\$0.00
2022-07-21	\$815.96	\$0.00	\$0.00
2022-07-22	\$879.73	\$0.00	\$0.00
2022-07-23	\$573.40	\$0.00	\$0.00
2022-07-24	\$399.23	\$0.00	\$0.00
2022-07-25	\$519.98	\$0.00	\$0.00
2022-07-26	\$759.57	\$0.00	\$0.00
2022-07-27	\$1,249.58	\$0.00	\$0.00
2022-07-28	\$834.14	\$0.00	\$0.00

2022-07-29	\$498.80	\$0.00	\$0.00
2022-07-30	\$394.30	\$0.00	\$0.00
2022-07-31	\$367.47	\$0.00	\$0.00
Total	\$23,020.15	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$100.00	\$100.00
Material Pesado 2%	2%	\$3,017.70	\$60.35
Ferretería 10%	10,00%	\$8,651.33	\$865.13
Precio Mayorista Ferretería 8%	8%	\$1,439.13	\$115.13
Pesado Mayorista Pesado 1%	1%	\$1,318.71	\$13.19
Precio Administrador Ferretería 5%	5%	\$5,282.15	\$264.11
Precio Administrador Pesado 0,5%	0,5%	\$1,246.37	\$6.23
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$735.04	\$110.26
Venta-precio mayor al de lista ferreteria 60%	60,00	\$63.00	\$37.80
A favor por vacaciones de personal	100,00	\$360.00	\$360.00
Precio limite ferreteria 2.5%	2,50	\$706.80	\$17.67
precio limite pesado 0.25%	0,25	\$199.92	\$0.50
Total		\$23,120.15	\$1,990.37

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	\$1,845.37
	Iva	\$0.00
	Total Factura	\$1,845.37
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,845.37
	Total a Transferir	\$1,845.37