

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** PAF\_QUITO\_MENA CALDERON

**FRANQUICIADO:** Carolina Mena

**CIUDAD:** Quito

**DIRECCIÓN:** CALLE B N14-32 Y CARLOS MANTILLA

**TELÉFONO:** 958749703

**CORREO:** anacaro191@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$510.34	\$0.00	\$0.00
2022-07-02	\$596.80	\$0.00	\$0.00
2022-07-04	\$3,059.82	\$0.00	\$0.00
2022-07-05	\$1,274.24	\$0.00	\$0.00
2022-07-06	\$951.32	\$0.00	\$0.00
2022-07-07	\$531.87	\$0.00	\$0.00
2022-07-08	\$824.23	\$0.00	\$0.00
2022-07-09	\$346.76	\$0.00	\$0.00
2022-07-11	\$576.00	\$0.00	\$0.00
2022-07-12	\$1,554.30	\$0.00	\$0.00
2022-07-13	\$348.75	\$0.00	\$0.00
2022-07-14	\$218.48	\$0.00	\$0.00
2022-07-15	\$83.20	\$0.00	\$0.00
2022-07-16	\$401.91	\$0.00	\$0.00
2022-07-18	\$374.89	\$0.00	\$0.00
2022-07-19	\$135.43	\$0.00	\$0.00
2022-07-20	\$346.75	\$0.00	\$0.00
2022-07-21	\$1,942.76	\$0.00	\$0.00
2022-07-22	\$1,370.75	\$0.00	\$0.00
2022-07-23	\$243.89	\$0.00	\$0.00
2022-07-25	\$2,437.15	\$0.00	\$0.00
2022-07-26	-\$18.14	\$0.00	\$0.00
2022-07-27	\$574.51	\$0.00	\$0.00
2022-07-28	\$609.47	\$0.00	\$0.00
2022-07-29	\$120.79	\$0.00	\$0.00
2022-07-30	\$1,318.20	\$0.00	\$0.00
<b>Total</b>	<b>\$20,734.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

## COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,098.27	\$21.97
Ferretería 10%	12,00%	\$9,610.32	\$1,153.24
Precio Mayorista Ferretería 8%	8%	\$0.00	\$0.00
Pesado Mayorista Pesado 1%	1%	\$1,760.71	\$17.61
Precio Administrador Ferretería 5%	5%	-\$0.83	-\$0.04
Precio Administrador Pesado 0,5%	0,5%	\$5,223.22	\$26.12
Material Pétreo	25%	\$41.16	\$10.29
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$2,209.45	\$331.42
precio limite pesado 0.25%	0,25	\$792.17	\$1.98
<b>Total</b>		<b>\$20,734.47</b>	<b>\$1,562.59</b>

## DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
PAF Monitoreo	\$25.00
<b>Total</b>	<b>\$145.00</b>

## FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,417.59
	Iva	\$170.11
	<b>Total Factura</b>	<b>\$1,587.70</b>
Deducciones Pago	Reducción renta 1.00%	\$14.18
	Reducción Iva 70.00%	\$119.08
	Total a Recibir	\$1,454.44
	<b>Total a Transferir</b>	<b>\$1,454.44</b>