

RESUMEN DE COMISIONES PERIODO: 2022-08

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$1,899.74	\$0.00	\$0.00
2022-08-02	\$2,436.81	\$0.00	\$0.00
2022-08-03	\$668.79	\$0.00	\$0.00
2022-08-04	\$2,762.10	\$0.00	\$0.00
2022-08-05	\$1,796.58	\$0.00	\$0.00
2022-08-06	\$1,253.01	\$0.00	\$0.00
2022-08-07	\$522.57	\$0.00	\$0.00
2022-08-08	\$990.25	\$0.00	\$0.00
2022-08-09	\$7,148.11	\$0.00	\$0.00
2022-08-10	\$3,051.89	\$0.00	\$0.00
2022-08-11	\$4,382.86	\$0.00	\$0.00
2022-08-12	\$1,005.58	\$0.00	\$0.00
2022-08-13	\$255.84	\$0.00	\$0.00
2022-08-14	\$941.35	\$0.00	\$0.00
2022-08-15	\$2,526.24	\$0.00	\$0.00
2022-08-16	\$1,744.06	\$0.00	\$0.00
2022-08-17	\$3,155.24	\$0.00	\$0.00
2022-08-18	\$1,031.86	\$0.00	\$0.00
2022-08-19	\$5,575.80	\$0.00	\$0.00
2022-08-20	\$3,451.42	\$0.00	\$0.00
2022-08-21	\$371.88	\$0.00	\$0.00
2022-08-22	\$1,146.85	\$0.00	\$0.00
2022-08-23	\$2,714.52	\$0.00	\$0.00
2022-08-24	\$2,209.70	\$0.00	\$0.00
2022-08-25	\$1,827.87	\$0.00	\$0.00
2022-08-26	\$1,817.05	\$0.00	\$0.00
2022-08-27	\$1,190.27	\$0.00	\$0.00
2022-08-28	\$2,240.51	\$0.00	\$0.00

2022-08-29	\$2,089.52	\$0.00	\$0.00
2022-08-30	\$5,418.21	\$0.00	\$0.00
2022-08-31	\$9,469.07	\$0.00	\$0.00
Total	\$77,095.55	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$25,768.94	\$2,576.89
Precio Administrador Ferretería 5%	5%	\$1,373.33	\$68.67
Precio Mayorista Ferretería 8%	8%	\$1,976.20	\$158.10
Precio Administrador Pesado 0,5%	0,5%	\$16,013.14	\$80.07
Pesado Mayorista Pesado 1%	1%	\$2,075.94	\$20.76
Material Pesado 2%	2%	\$25,882.37	\$517.65
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$153.03
EMTOP 15%	15,00	\$1,950.67	\$292.60
Convenios y ventas Marketing al 0%	0,00	\$4.33	\$0.00
Precio limite ferreteria 2.5%	2,50	\$126.86	\$3.17
Precio Especial 10%	10,00	\$1,923.77	\$192.38
Pago de plan comercial		\$0.00	\$120.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$58.70
Total		\$77,095.55	\$4,422.01

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	\$4,277.01
	Iva	\$513.24
	Total Factura	\$4,790.25
Deducciones Pago	Reducción renta 8.00%	\$342.16
	Reducción Iva 70.00%	\$359.27
	Total a Recibir	\$4,088.82
	Préstamo Franquicia 12 de 36	\$264.44
	Total a Transferir	\$3,824.38