

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_RIOBAMBA\_PANAMERICANA NORTE

**FRANQUICIADO:** Franklin Hernán Villa Adriano

**CIUDAD:** Riobamba

**DIRECCIÓN:** Panamericana Norte y José Pinto

**TELÉFONO:** 0999829870

**CORREO:** frankvilla78@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$237.01	\$0.00	\$0.00
2022-08-02	\$155.32	\$0.00	\$0.00
2022-08-03	\$337.78	\$0.00	\$0.00
2022-08-04	\$310.79	\$0.00	\$0.00
2022-08-05	\$431.63	\$0.00	\$0.00
2022-08-06	\$61.24	\$0.00	\$0.00
2022-08-08	\$568.96	\$0.00	\$0.00
2022-08-09	\$296.27	\$0.00	\$0.00
2022-08-10	\$806.60	\$0.00	\$0.00
2022-08-11	\$258.19	\$0.00	\$0.00
2022-08-12	\$165.62	\$0.00	\$0.00
2022-08-13	\$219.06	\$0.00	\$0.00
2022-08-15	\$295.05	\$0.00	\$0.00
2022-08-16	\$377.96	\$0.00	\$0.00
2022-08-17	\$337.49	\$0.00	\$0.00
2022-08-18	\$1,385.71	\$0.00	\$0.00
2022-08-19	\$521.79	\$0.00	\$0.00
2022-08-20	\$230.38	\$0.00	\$0.00
2022-08-22	\$384.64	\$0.00	\$0.00
2022-08-23	\$654.33	\$0.00	\$0.00
2022-08-24	\$146.12	\$0.00	\$0.00
2022-08-25	\$107.59	\$0.00	\$0.00
2022-08-26	\$364.73	\$0.00	\$0.00
2022-08-27	\$313.91	\$0.00	\$0.00
2022-08-29	\$247.39	\$0.00	\$0.00
2022-08-30	\$691.43	\$0.00	\$0.00
2022-08-31	\$359.34	\$0.00	\$0.00
2022-08-04	\$310.79	\$0.00	\$0.00

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2022-08-31	\$359.34	\$0.00	\$0.00
<b>Total</b>	<b>\$19,802.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$4,492.58	\$449.26
Precio Administrador Ferretería 5%	5%	\$2,299.34	\$114.97
Precio Mayorista Ferretería 8%	8%	\$122.15	\$9.77
Precio Administrador Pesado 0,5%	0,5%	\$1,562.16	\$7.81
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$625.26	\$12.51
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,049.68	\$157.45
Precio limite ferreteria 2.5%	2,50	\$2.83	\$0.07
Precio Especial 10%	10,00	\$112.33	\$11.23
Devolución Varios		\$0.00	\$74.61
Pago valor extra al 60% de ventas		\$0.00	\$0.34
<b>Total</b>		<b>\$10,266.33</b>	<b>\$838.02</b>

#### DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$693.02
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$693.02</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$693.02
	<b>Total a Transferir</b>	<b>\$693.02</b>