

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** PAF LAGO AGRIO FERRONORTECORP

**FRANQUICIADO:** Alex Lenin Armijos Salinas

**CIUDAD:** Lago Agrio

**DIRECCIÓN:** Calle Manuelita Sáenz y Martha Roldós

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### VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$4,164.42	\$0.00	\$0.00
2022-09-02	\$2,247.33	\$0.00	\$0.00
2022-09-03	\$1,790.90	\$0.00	\$0.00
2022-09-05	\$4,078.92	\$0.00	\$0.00
2022-09-06	\$2,673.61	\$0.00	\$0.00
2022-09-07	\$6,025.62	\$0.00	\$0.00
2022-09-08	\$13,632.43	\$0.00	\$0.00
2022-09-09	\$3,782.88	\$0.00	\$0.00
2022-09-10	\$4,409.99	\$0.00	\$0.00
2022-09-12	\$25,018.76	\$0.00	\$0.00
2022-09-13	\$3,637.41	\$0.00	\$0.00
2022-09-14	\$8,431.49	\$0.00	\$0.00
2022-09-15	\$13,562.76	\$0.00	\$0.00
2022-09-16	\$4,979.05	\$0.00	\$0.00
2022-09-17	\$3,566.57	\$0.00	\$0.00
2022-09-19	\$5,084.24	\$0.00	\$0.00
2022-09-20	\$4,751.00	\$0.00	\$0.00
2022-09-21	\$6,910.25	\$0.00	\$0.00
2022-09-22	\$4,987.33	\$0.00	\$0.00
2022-09-23	\$10,244.17	\$0.00	\$0.00
2022-09-24	\$3,863.90	\$0.00	\$0.00
2022-09-26	\$8,047.75	\$0.00	\$0.00
2022-09-27	\$3,989.11	\$0.00	\$0.00
2022-09-28	\$6,891.77	\$0.00	\$0.00
2022-09-29	\$5,315.24	\$0.00	\$0.00
2022-09-30	\$2,699.39	\$0.00	\$0.00
<b>Total</b>	<b>\$164,786.29</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%	\$53,777.22	\$5,377.72
Precio Administrador Ferretería	5%	\$7,060.18	\$353.01
Precio Mayorista Ferretería	8%	\$2,169.42	\$173.55
Precio Administrador Pesado 0,5%	0,5%	\$31,148.58	\$155.74
Pesado Mayorista Pesado	1%	\$25,072.96	\$250.73
Material Pesado	2%	\$43,689.96	\$873.80
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$400.00
Facturación por Transporte		\$0.00	\$895.19
EMTOP 15%	15,00	\$1,590.25	\$238.54
EMTOP ADM	8,00	\$137.72	\$11.02
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$140.00	\$3.50
Pago de plan comercial		\$0.00	\$348.00
Pago valor extra al 60% de ventas		\$0.00	\$459.62
<b>Total</b>		<b>\$164,786.29</b>	<b>\$9,540.42</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
monitore paf.	\$25.00
Descuento de personal	\$1,620.00
<b>Total</b>	<b>\$NaN</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$7,775.42
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$7,775.42</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$7,775.42
	LETICIA ORMAZA 1 de 6	\$653.99
	FERRONORTE 1 de 12	\$1,324.26
	<b>Total a Transferir</b>	<b>\$5,797.17</b>