

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** PAF\_QUITO\_MENA NORTE

**FRANQUICIADO:** Carolina Mena

**CIUDAD:** Quito

**DIRECCIÓN:** Av. de Diciembre N59-10 y Juan Molineros (Esq.)

**TELÉFONO:** 983911132

**CORREO:** grupomena.contabilidad@outlook.com

### VENTAS

Fecha	Venta	IVA	Total
2022-03-24	\$142.82	\$0.00	\$0.00
2022-09-01	\$1,238.61	\$0.00	\$0.00
2022-09-02	\$1,744.19	\$0.00	\$0.00
2022-09-03	\$2,000.75	\$0.00	\$0.00
2022-09-05	\$5,256.48	\$0.00	\$0.00
2022-09-06	\$655.90	\$0.00	\$0.00
2022-09-07	\$7,891.24	\$0.00	\$0.00
2022-09-08	\$3,071.80	\$0.00	\$0.00
2022-09-09	\$2,670.88	\$0.00	\$0.00
2022-09-10	\$5,094.83	\$0.00	\$0.00
2022-09-12	\$2,114.23	\$0.00	\$0.00
2022-09-13	\$630.45	\$0.00	\$0.00
2022-09-14	\$1,607.79	\$0.00	\$0.00
2022-09-15	\$7,780.42	\$0.00	\$0.00
2022-09-16	\$4,673.60	\$0.00	\$0.00
2022-09-17	\$566.65	\$0.00	\$0.00
2022-09-19	\$2,616.07	\$0.00	\$0.00
2022-09-20	\$3,882.04	\$0.00	\$0.00
2022-09-21	\$2,165.03	\$0.00	\$0.00
2022-09-22	\$4,659.68	\$0.00	\$0.00
2022-09-23	\$1,322.03	\$0.00	\$0.00
2022-09-24	\$593.34	\$0.00	\$0.00
2022-09-26	\$2,714.63	\$0.00	\$0.00
2022-09-27	\$3,094.30	\$0.00	\$0.00
2022-09-28	\$4,741.44	\$0.00	\$0.00
2022-09-29	\$2,891.40	\$0.00	\$0.00
2022-09-30	\$6,671.34	\$0.00	\$0.00
<b>Total</b>	<b>\$82,491.94</b>	<b>\$0.00</b>	<b>\$0.00</b>

### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	12,00%	\$13,724.14	\$1,646.90
Precio Administrador Ferretería	5%	\$10,560.88	\$528.04
Precio Mayorista Ferretería	8%	\$3,094.60	\$247.57
Precio Administrador Pesado 0,5%	0,5%	\$24,688.66	\$123.44
Pesado Mayorista Pesado	1%	\$14,656.65	\$146.57
Material Pesado	2%	\$2,962.14	\$59.24
Material Pétreo	25%	\$1,889.58	\$472.40
Facturación - Cemento/Estibaje		\$0.00	\$160.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	-\$251.29	-\$37.69
Precio limite ferreteria 2.5%	2,50	\$3,976.09	\$99.40
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$156.58	\$18.79
convenio 1,66%	1,66	\$6,218.28	\$103.22
EMTOP LIMITE	2,50	\$815.63	\$20.39
Pago de plan comercial		\$0.00	\$260.00
Pago de Vacaciones personal		\$0.00	\$13.33
Pago valor extra al 60% de ventas		\$0.00	\$684.03
<b>Total</b>		<b>\$82,491.94</b>	<b>\$4,545.63</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono lp	\$20.00
<b>Total</b>	<b>\$120.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,425.63
	Iva	\$531.08
	<b>Total Factura</b>	<b>\$4,956.71</b>
Deducciones Pago	Reducción renta 1.00%	\$44.26
	Reducción Iva 70.00%	\$371.76
	Total a Recibir	\$4,540.69
	COMUNITY MANAGER	\$300.00
	<b>Total a Transferir</b>	<b>\$4,240.69</b>