

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_IBARRA_EL RETORNO

FRANQUICIADO: Marcelo Acosta

CIUDAD: Ibarra

DIRECCIÓN: Río 6-22 y Av. El Retorno

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$802.57	\$0.00	\$0.00
2022-10-03	\$981.08	\$0.00	\$0.00
2022-10-04	\$743.62	\$0.00	\$0.00
2022-10-05	\$420.58	\$0.00	\$0.00
2022-10-06	\$1,145.86	\$0.00	\$0.00
2022-10-07	\$1,035.46	\$0.00	\$0.00
2022-10-08	\$1,045.59	\$0.00	\$0.00
2022-10-10	\$731.07	\$0.00	\$0.00
2022-10-11	\$794.15	\$0.00	\$0.00
2022-10-12	\$1,134.68	\$0.00	\$0.00
2022-10-13	\$627.94	\$0.00	\$0.00
2022-10-14	\$943.58	\$0.00	\$0.00
2022-10-15	\$595.10	\$0.00	\$0.00
2022-10-17	\$1,811.66	\$0.00	\$0.00
2022-10-18	\$929.99	\$0.00	\$0.00
2022-10-19	\$706.03	\$0.00	\$0.00
2022-10-20	\$3,808.65	\$0.00	\$0.00
2022-10-21	\$864.66	\$0.00	\$0.00
2022-10-22	\$513.43	\$0.00	\$0.00
2022-10-24	\$1,672.33	\$0.00	\$0.00
2022-10-25	\$1,172.76	\$0.00	\$0.00
2022-10-26	\$3,148.87	\$0.00	\$0.00
2022-10-27	\$674.56	\$0.00	\$0.00
2022-10-28	\$832.04	\$0.00	\$0.00
2022-10-29	\$636.06	\$0.00	\$0.00
2022-10-31	\$1,089.63	\$0.00	\$0.00
Total	\$28,861.95	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$19,484.25	\$1,948.43
Precio Administrador Ferretería	5%	\$67.48	\$3.37
Precio Mayorista Ferretería	8%	\$383.64	\$30.69
Precio Administrador Pesado 0,5%	0,5%	\$1,522.17	\$7.61
Pesado Mayorista Pesado	1%	\$5,697.44	\$56.97
Material Pesado	2%	\$1,058.27	\$21.17
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	\$606.46	\$90.97
Convenios y ventas Marketing al 0%	0,00	\$31.37	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$10.87	\$0.87
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Total		\$28,861.95	\$2,210.09

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,065.09
	Iva	\$247.81
	Total Factura	\$2,312.90
Deducciones Pago	Reducción renta 1.00%	\$20.65
	Reducción Iva 70.00%	\$173.47
	Total a Recibir	\$2,118.78
	Descuento inventario 3 de 3	\$74.13
	Total a Transferir	\$2,044.65