

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_SACHA_JAIME ROLDOS

FRANQUICIADO: Kerly Katihusca Armijos Suarez

CIUDAD: SACHA

DIRECCIÓN: Av Jaime Roldos

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$287.19	\$0.00	\$0.00
2022-10-02	\$301.04	\$0.00	\$0.00
2022-10-03	\$425.44	\$0.00	\$0.00
2022-10-04	\$425.22	\$0.00	\$0.00
2022-10-05	\$316.50	\$0.00	\$0.00
2022-10-06	\$1,145.24	\$0.00	\$0.00
2022-10-07	\$729.79	\$0.00	\$0.00
2022-10-08	\$350.90	\$0.00	\$0.00
2022-10-09	\$566.04	\$0.00	\$0.00
2022-10-10	\$525.59	\$0.00	\$0.00
2022-10-11	\$1,636.97	\$0.00	\$0.00
2022-10-12	\$416.71	\$0.00	\$0.00
2022-10-13	\$177.17	\$0.00	\$0.00
2022-10-14	\$556.47	\$0.00	\$0.00
2022-10-15	\$1,129.52	\$0.00	\$0.00
2022-10-16	\$193.25	\$0.00	\$0.00
2022-10-17	\$846.67	\$0.00	\$0.00
2022-10-18	\$1,967.59	\$0.00	\$0.00
2022-10-19	-\$3,447.72	\$0.00	\$0.00
2022-10-20	\$4,323.67	\$0.00	\$0.00
2022-10-21	\$416.74	\$0.00	\$0.00
2022-10-22	\$1,198.46	\$0.00	\$0.00
2022-10-23	\$951.33	\$0.00	\$0.00
2022-10-24	\$268.21	\$0.00	\$0.00
2022-10-25	\$1,344.49	\$0.00	\$0.00
2022-10-26	\$432.97	\$0.00	\$0.00
2022-10-27	\$302.41	\$0.00	\$0.00
2022-10-28	\$2,457.31	\$0.00	\$0.00

2022-10-29	\$807.54	\$0.00	\$0.00
2022-10-30	\$494.17	\$0.00	\$0.00
2022-10-31	\$2,047.76	\$0.00	\$0.00
Total	\$23,594.64	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$12,539.38	\$1,253.94
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$10,585.36	\$211.71
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$455.67	\$68.35
Convenios y ventas Marketing al 0%	0,00	\$10.42	\$0.00
Precio limite ferreteria 2.5%	2,50	\$3.81	\$0.10
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Devolución Varios-Fundas		\$0.00	\$11.00
Pago valor extra al 60% de ventas		\$0.00	\$67.13
Total		\$23,594.64	\$1,684.23

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$420.00
Total	\$565.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,119.23
	Iva	\$134.31
	Total Factura	\$1,253.54
Deducciones Pago	Reducción renta 1.00%	\$11.19
	Reducción Iva 70.00%	\$94.02
	Total a Recibir	\$1,148.33
	Total a Transferir	\$1,148.33

