

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-10**

**OFICINA:** ECO\_TULCAN\_AV. SUCRE  
**FRANQUICIADO:** Tamara Ruiz  
**CIUDAD:** tulcan  
**DIRECCIÓN:** Av, Sucre y Brasil, TULCAN, CARCHI  
**TELÉFONO:** 0997720278  
**CORREO:** tamaruizborja@hotmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-10-01	\$459.37	\$0.00	\$0.00
2022-10-02	\$234.48	\$0.00	\$0.00
2022-10-03	\$458.13	\$0.00	\$0.00
2022-10-04	\$388.29	\$0.00	\$0.00
2022-10-05	\$283.45	\$0.00	\$0.00
2022-10-06	\$378.94	\$0.00	\$0.00
2022-10-07	\$325.02	\$0.00	\$0.00
2022-10-08	\$794.46	\$0.00	\$0.00
2022-10-09	\$231.38	\$0.00	\$0.00
2022-10-10	\$603.79	\$0.00	\$0.00
2022-10-11	\$355.11	\$0.00	\$0.00
2022-10-12	\$2,487.63	\$0.00	\$0.00
2022-10-13	\$810.64	\$0.00	\$0.00
2022-10-14	\$416.85	\$0.00	\$0.00
2022-10-15	\$1,169.90	\$0.00	\$0.00
2022-10-16	\$271.78	\$0.00	\$0.00
2022-10-17	\$230.40	\$0.00	\$0.00
2022-10-18	\$519.77	\$0.00	\$0.00
2022-10-19	\$296.36	\$0.00	\$0.00
2022-10-20	\$447.66	\$0.00	\$0.00
2022-10-21	\$155.11	\$0.00	\$0.00
2022-10-22	\$147.13	\$0.00	\$0.00
2022-10-23	\$107.76	\$0.00	\$0.00
2022-10-24	\$296.77	\$0.00	\$0.00
2022-10-25	\$403.27	\$0.00	\$0.00
2022-10-26	\$314.45	\$0.00	\$0.00
2022-10-27	\$324.29	\$0.00	\$0.00
2022-10-28	\$310.11	\$0.00	\$0.00

2022-10-29	\$252.71	\$0.00	\$0.00
2022-10-30	\$369.41	\$0.00	\$0.00
2022-10-31	\$3,429.08	\$0.00	\$0.00
<b>Total</b>	<b>\$17,273.50</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%	\$5,686.12	\$568.61
Precio Administrador Ferretería	5%	\$1,456.38	\$72.82
Precio Mayorista Ferretería	8%	\$366.88	\$29.35
Precio Administrador Pesado 0,5%	0,5%	\$3,673.65	\$18.37
Pesado Mayorista Pesado	1%	\$157.06	\$1.57
Material Pesado	2%	\$72.36	\$1.45
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$16.41	\$2.46
Convenios y ventas Marketing al 0%	0,00	\$44.91	\$0.00
Precio limite ferreteria 2.5%	2,50	\$5,735.65	\$143.39
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$25.70	\$3.08
EMTOP LIMITE	2,50	\$29.00	\$0.73
limite pesado al 0,25%	0,25	\$9.38	\$0.02
Pago valor extra al 60% de ventas		\$0.00	\$453.34
Desayunos		\$0.00	\$3.20
<b>Total</b>		<b>\$17,273.50</b>	<b>\$1,334.39</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$420.00
<b>Total</b>	<b>\$565.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$769.39
	Iva	\$92.33
	<b>Total Factura</b>	<b>\$861.72</b>
Deducciones Pago	Reducción renta 1.00%	\$7.69
	Reducción Iva 70.00%	\$64.63
	<b>Total a Recibir</b>	<b>\$789.40</b>

	Préstamo Franquicia 9 de 36	\$264.42
	Total a Transferir	\$524.98