

## RESUMEN DE COMISIONES PERIODO: 2022-11

**OFICINA:** ECO\_SANGOLQUI\_MARIANA DE JESUS

**FRANQUICIADO:** Sara Torres

**CIUDAD:** Quito

**DIRECCIÓN:** Av. Mariana de Jesus 1074, entre Antonio Obando y Casimiro Nieto

**TELÉFONO:** 998223718

**CORREO:** s.torres@alesaimports.com

### VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$602.01	\$0.00	\$0.00
2022-11-02	\$354.36	\$0.00	\$0.00
2022-11-03	\$493.19	\$0.00	\$0.00
2022-11-04	\$310.11	\$0.00	\$0.00
2022-11-07	\$552.42	\$0.00	\$0.00
2022-11-08	\$1,678.82	\$0.00	\$0.00
2022-11-09	\$806.65	\$0.00	\$0.00
2022-11-10	\$546.92	\$0.00	\$0.00
2022-11-11	\$643.71	\$0.00	\$0.00
2022-11-12	\$322.80	\$0.00	\$0.00
2022-11-14	\$578.08	\$0.00	\$0.00
2022-11-15	\$400.31	\$0.00	\$0.00
2022-11-16	\$642.04	\$0.00	\$0.00
2022-11-17	\$771.45	\$0.00	\$0.00
2022-11-18	\$297.51	\$0.00	\$0.00
2022-11-19	\$169.81	\$0.00	\$0.00
2022-11-20	\$34.20	\$0.00	\$0.00
2022-11-21	\$670.96	\$0.00	\$0.00
2022-11-22	\$376.81	\$0.00	\$0.00
2022-11-23	\$344.87	\$0.00	\$0.00
2022-11-24	\$285.48	\$0.00	\$0.00
2022-11-25	\$458.85	\$0.00	\$0.00
2022-11-26	\$68.51	\$0.00	\$0.00
2022-11-27	\$76.02	\$0.00	\$0.00
2022-11-28	\$1,532.15	\$0.00	\$0.00
2022-11-29	\$593.10	\$0.00	\$0.00
2022-11-30	\$628.65	\$0.00	\$0.00
<b>Total</b>	<b>\$14,239.79</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%	\$10,534.41	\$1,053.44
Precio Administrador Ferretería	5%	\$241.35	\$12.07
Precio Mayorista Ferretería	8%	\$312.27	\$24.98
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$2,714.43	\$54.29
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$359.63	\$53.94
Convenios y ventas Marketing al 0%	0,00	\$77.70	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago al 60% de ferreteria		\$0.00	\$36.96
<b>Total</b>		<b>\$14,239.79</b>	<b>\$1,235.68</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,090.68
	Iva	\$130.88
	<b>Total Factura</b>	<b>\$1,221.56</b>
Reducciones Pago	Reducción renta 1.00%	\$10.91
	Reducción Iva 70.00%	\$91.62
	Total a Recibir	\$1,119.03
	<b>Total a Transferir</b>	<b>\$1,119.03</b>