

RESUMEN DE COMISIONES
PERIODO: 2023-01

OFICINA: ECO_ARCHIDONA_ AV NAPO
FRANQUICIADO: Antonio Quisphe
CIUDAD: Archidona
DIRECCIÓN: AV NAPO Y COSANGA ESQUINA SN
TELÉFONO: 983198877
CORREO: jose.quishpe@udlanet.ec

VENTAS

Fecha	Venta	IVA	Total
2023-01-03	\$536.45	\$0.00	\$0.00
2023-01-04	\$202.30	\$0.00	\$0.00
2023-01-05	\$296.54	\$0.00	\$0.00
2023-01-06	\$234.42	\$0.00	\$0.00
2023-01-07	\$156.09	\$0.00	\$0.00
2023-01-08	\$115.29	\$0.00	\$0.00
2023-01-09	\$447.06	\$0.00	\$0.00
2023-01-10	\$182.16	\$0.00	\$0.00
2023-01-11	\$520.70	\$0.00	\$0.00
2023-01-12	\$375.88	\$0.00	\$0.00
2023-01-13	\$139.84	\$0.00	\$0.00
2023-01-14	\$116.70	\$0.00	\$0.00
2023-01-15	\$13.03	\$0.00	\$0.00
2023-01-16	\$366.86	\$0.00	\$0.00
2023-01-17	\$221.39	\$0.00	\$0.00
2023-01-18	\$208.37	\$0.00	\$0.00
2023-01-19	\$304.66	\$0.00	\$0.00
2023-01-20	\$352.30	\$0.00	\$0.00
2023-01-21	\$1,965.98	\$0.00	\$0.00
2023-01-23	\$108.91	\$0.00	\$0.00
2023-01-24	\$174.67	\$0.00	\$0.00
2023-01-25	\$152.57	\$0.00	\$0.00
2023-01-26	\$527.11	\$0.00	\$0.00
2023-01-27	\$224.85	\$0.00	\$0.00
2023-01-28	\$170.31	\$0.00	\$0.00
2023-01-29	\$47.45	\$0.00	\$0.00
2023-01-30	\$51.38	\$0.00	\$0.00
2023-01-31	\$145.22	\$0.00	\$0.00

Total	\$8,358.49	\$0.00	\$0.00
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COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$4,304.51	\$430.45
Precio Administrador Ferretería	5%	\$178.88	\$8.94
Precio Mayorista Ferretería	8%	\$427.90	\$34.23
Precio Administrador Pesado 0,5%	0,5%	\$520.61	\$2.60
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,476.45	\$29.53
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$30.81	\$4.62
Convenios y ventas Marketing al 0%	0,00	\$0.00	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,397.38	\$34.93
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$9.50	\$0.24
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$12.45	\$0.19
VENTAS EXCEDENTE AL 60%		\$0.00	\$0.15
Total		\$8,358.49	\$545.89

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$400.89
	Iva	\$48.11
	Total Factura	\$449.00
Reducciones Pago	Reducción renta 1.00%	\$4.01
	Reducción Iva 70.00%	\$33.68
	Total a Recibir	\$411.31
	Total a Transferir	\$411.31