

RESUMEN DE COMISIONES
PERIODO: 2023-02

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO
FRANQUICIADO: Dennis Foncesa
CIUDAD: Quito
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON
TELÉFONO: 993642807
CORREO: isra001df@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2023-02-01 | \$713.60 | \$0.00 | \$0.00 |
| 2023-02-02 | \$696.28 | \$0.00 | \$0.00 |
| 2023-02-03 | \$624.60 | \$0.00 | \$0.00 |
| 2023-02-04 | \$769.02 | \$0.00 | \$0.00 |
| 2023-02-05 | \$782.98 | \$0.00 | \$0.00 |
| 2023-02-06 | \$949.54 | \$0.00 | \$0.00 |
| 2023-02-07 | \$382.46 | \$0.00 | \$0.00 |
| 2023-02-08 | \$559.04 | \$0.00 | \$0.00 |
| 2023-02-09 | \$747.59 | \$0.00 | \$0.00 |
| 2023-02-10 | \$568.96 | \$0.00 | \$0.00 |
| 2023-02-11 | \$592.20 | \$0.00 | \$0.00 |
| 2023-02-12 | \$476.75 | \$0.00 | \$0.00 |
| 2023-02-13 | \$935.44 | \$0.00 | \$0.00 |
| 2023-02-14 | \$513.97 | \$0.00 | \$0.00 |
| 2023-02-15 | \$795.15 | \$0.00 | \$0.00 |
| 2023-02-16 | \$766.15 | \$0.00 | \$0.00 |
| 2023-02-17 | \$574.74 | \$0.00 | \$0.00 |
| 2023-02-18 | \$751.05 | \$0.00 | \$0.00 |
| 2023-02-19 | \$465.88 | \$0.00 | \$0.00 |
| 2023-02-20 | \$867.45 | \$0.00 | \$0.00 |
| 2023-02-21 | \$313.04 | \$0.00 | \$0.00 |
| 2023-02-22 | \$1,047.02 | \$0.00 | \$0.00 |
| 2023-02-23 | \$1,381.29 | \$0.00 | \$0.00 |
| 2023-02-24 | \$519.38 | \$0.00 | \$0.00 |
| 2023-02-25 | \$727.85 | \$0.00 | \$0.00 |
| 2023-02-26 | \$816.14 | \$0.00 | \$0.00 |
| 2023-02-27 | \$749.74 | \$0.00 | \$0.00 |
| 2023-02-28 | \$819.15 | \$0.00 | \$0.00 |

| | | | |
|--------------|--------------------|---------------|---------------|
| Total | \$19,906.46 | \$0.00 | \$0.00 |
|--------------|--------------------|---------------|---------------|

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$15,562.36 | \$1,556.24 |
| Precio Administrador Ferretería | 5% | \$158.97 | \$7.95 |
| Precio Mayorista Ferretería | 8% | \$480.69 | \$38.46 |
| Precio Administrador Pesado 0,5% | 0,5% | \$1,366.38 | \$6.83 |
| Pesado Mayorista Pesado | 1% | \$300.47 | \$3.00 |
| Material Pesado | 2% | \$379.71 | \$7.59 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$36.00 |
| EMTOP 15% | 15,00 | \$1,434.71 | \$215.21 |
| Convenios y ventas Marketing al 0% | 0,00 | \$12.07 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$126.08 | \$3.15 |
| EMTOP ADM | 8,00 | \$0.00 | \$0.00 |
| EMTOP MAYORISTA | 12,00 | \$85.02 | \$10.20 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisión 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Pago de Vacaciones personal | | \$0.00 | \$79.66 |
| Pago de personal por ventas | | \$0.00 | \$20.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$0.77 |
| Total | | \$19,906.46 | \$1,985.06 |

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 | \$1,840.06 |
| | Iva | \$0.00 |
| | Total Factura | \$1,840.06 |
| Reducciones Pago | Reducción renta 0.00% | \$0.00 |
| | Reducción Iva 0.00% | \$0.00 |
| | Total a Recibir | \$1,840.06 |
| | Total a Transferir | \$1,840.06 |