

RESUMEN DE COMISIONES
PERIODO: 2022-07

OFICINA: ECO_IBARRA_ATAHUALPA
FRANQUICIADO: Jorge Proaño
CIUDAD: Ibarra
DIRECCIÓN: Av. Atahualpa S/N y Av. Ricardo Sánchez
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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$1,403.74	\$0.00	\$0.00
2022-07-02	\$370.80	\$0.00	\$0.00
2022-07-03	\$675.84	\$0.00	\$0.00
2022-07-04	\$971.09	\$0.00	\$0.00
2022-07-05	\$1,390.79	\$0.00	\$0.00
2022-07-06	\$1,857.09	\$0.00	\$0.00
2022-07-07	\$1,230.13	\$0.00	\$0.00
2022-07-08	\$975.57	\$0.00	\$0.00
2022-07-09	\$913.62	\$0.00	\$0.00
2022-07-10	\$454.43	\$0.00	\$0.00
2022-07-11	\$2,025.43	\$0.00	\$0.00
2022-07-12	\$1,299.47	\$0.00	\$0.00
2022-07-13	\$1,570.12	\$0.00	\$0.00
2022-07-14	\$1,023.42	\$0.00	\$0.00
2022-07-15	\$1,478.09	\$0.00	\$0.00
2022-07-16	\$525.16	\$0.00	\$0.00
2022-07-17	\$412.24	\$0.00	\$0.00
2022-07-18	\$1,390.95	\$0.00	\$0.00
2022-07-19	\$696.21	\$0.00	\$0.00
2022-07-20	\$5,344.12	\$0.00	\$0.00
2022-07-21	\$1,169.01	\$0.00	\$0.00
2022-07-22	\$5,142.23	\$0.00	\$0.00
2022-07-23	\$1,409.69	\$0.00	\$0.00
2022-07-24	\$456.76	\$0.00	\$0.00
2022-07-25	\$856.13	\$0.00	\$0.00
2022-07-26	\$1,461.72	\$0.00	\$0.00
2022-07-27	\$782.67	\$0.00	\$0.00
2022-07-28	\$1,508.96	\$0.00	\$0.00

2022-07-29	\$1,013.31	\$0.00	\$0.00
2022-07-30	\$576.97	\$0.00	\$0.00
2022-07-31	\$289.95	\$0.00	\$0.00
Total	\$40,675.71	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$3,494.14	\$69.88
Ferretería 10%	10,00%	\$15,805.44	\$1,580.54
Precio Mayorista Ferretería 8%	8%	\$3,257.58	\$260.61
Pesado Mayorista Pesado 1%	1%	\$1,125.84	\$11.26
Precio Administrador Ferretería 5%	5%	\$9,350.85	\$467.54
Precio Administrador Pesado 0,5%	0,5%	\$340.70	\$1.70
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,591.42	\$238.71
Venta-precio mayor al de lista ferreteria 60%	60,00	\$69.00	\$41.40
A favor por vacaciones de personal	100,00	\$360.00	\$360.00
Precio limite ferreteria 2.5%	2,50	\$3,896.65	\$97.42
precio limite pesado 0.25%	0,25	\$1,384.09	\$3.46
Pago de plan comercial		\$0.00	\$258.00
Total		\$40,675.71	\$3,390.52

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	\$3,245.52
	Iva	\$389.46
	Total Factura	\$3,634.98
Deducciones Pago	Reducción renta 8.00%	\$259.64
	Reducción Iva 70.00%	\$272.62
	Total a Recibir	\$3,102.72
	Préstamo Franquicia Refinanciamiento 3 de 36	\$2,809.53
	Faltante de Inventario 2 de 24	\$226.14
	Total a Transferir	\$67.05

