

RESUMEN DE COMISIONES
PERIODO: 2022-07

OFICINA: ECO_QUITO_CHECA_ELADIO SANCHEZ

FRANQUICIADO: Dennis Daniel Abril Ortiz

CIUDAD: QUITO

DIRECCIÓN: Eladio Proaño s/n y calle Quito

TELÉFONO: 0997328303

CORREO: winanangono@yahoo.com

VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$273.57	\$0.00	\$0.00
2022-07-02	\$209.51	\$0.00	\$0.00
2022-07-03	\$45.40	\$0.00	\$0.00
2022-07-04	\$165.19	\$0.00	\$0.00
2022-07-05	\$92.91	\$0.00	\$0.00
2022-07-06	\$287.29	\$0.00	\$0.00
2022-07-07	\$270.15	\$0.00	\$0.00
2022-07-08	\$183.71	\$0.00	\$0.00
2022-07-09	\$322.46	\$0.00	\$0.00
2022-07-10	\$40.94	\$0.00	\$0.00
2022-07-11	\$126.95	\$0.00	\$0.00
2022-07-12	\$194.17	\$0.00	\$0.00
2022-07-13	\$269.07	\$0.00	\$0.00
2022-07-14	\$181.51	\$0.00	\$0.00
2022-07-15	\$356.94	\$0.00	\$0.00
2022-07-16	\$174.96	\$0.00	\$0.00
2022-07-17	\$55.87	\$0.00	\$0.00
2022-07-18	\$322.96	\$0.00	\$0.00
2022-07-19	\$365.56	\$0.00	\$0.00
2022-07-20	\$298.55	\$0.00	\$0.00
2022-07-21	\$235.77	\$0.00	\$0.00
2022-07-22	\$319.84	\$0.00	\$0.00
2022-07-23	\$336.36	\$0.00	\$0.00
2022-07-24	\$41.93	\$0.00	\$0.00
2022-07-25	\$158.11	\$0.00	\$0.00
2022-07-26	\$186.11	\$0.00	\$0.00
2022-07-27	\$150.51	\$0.00	\$0.00
2022-07-28	\$399.83	\$0.00	\$0.00

2022-07-29	\$134.99	\$0.00	\$0.00
2022-07-30	\$163.83	\$0.00	\$0.00
2022-07-31	\$87.08	\$0.00	\$0.00
Total	\$6,452.03	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$126.72	\$2.53
Ferretería 10%	10,00%	\$3,467.98	\$346.80
Precio Mayorista Ferretería 8%	8%	\$700.72	\$56.06
Pesado Mayorista Pesado 1%	1%	\$239.94	\$2.40
Precio Administrador Ferretería 5%	5%	\$1,130.46	\$56.52
Precio Administrador Pesado 0,5%	0,5%	\$70.54	\$0.35
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	\$541.22	\$81.18
Venta-precio mayor al de lista ferreteria 60%	60,00	\$20.00	\$12.00
Precio limite ferreteria 2.5%	2,50	\$154.45	\$3.86
Total		\$6,452.03	\$561.70

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
Total	\$745.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$183.30
	Iva	-\$22.00
	Total Factura	-\$205.30
Deducciones Pago	Reducción renta 8.00%	-\$14.66
	Reducción Iva 70.00%	-\$15.40
	Total a Recibir	-\$175.24
	Préstamo Franquicia 5 de 36	\$264.44
	Total a Transferir	-\$439.68