

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-07**

**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
2022-07-01	\$390.00	\$0.00	\$0.00
2022-07-02	\$985.58	\$0.00	\$0.00
2022-07-03	\$401.71	\$0.00	\$0.00
2022-07-04	\$460.46	\$0.00	\$0.00
2022-07-05	\$449.10	\$0.00	\$0.00
2022-07-06	\$879.92	\$0.00	\$0.00
2022-07-07	\$655.68	\$0.00	\$0.00
2022-07-08	\$735.81	\$0.00	\$0.00
2022-07-09	\$1,244.41	\$0.00	\$0.00
2022-07-10	\$1,028.75	\$0.00	\$0.00
2022-07-11	\$498.23	\$0.00	\$0.00
2022-07-12	\$912.62	\$0.00	\$0.00
2022-07-13	\$1,210.11	\$0.00	\$0.00
2022-07-14	\$719.94	\$0.00	\$0.00
2022-07-15	\$422.52	\$0.00	\$0.00
2022-07-16	\$592.87	\$0.00	\$0.00
2022-07-17	\$700.76	\$0.00	\$0.00
2022-07-18	\$876.34	\$0.00	\$0.00
2022-07-19	\$674.83	\$0.00	\$0.00
2022-07-20	\$749.97	\$0.00	\$0.00
2022-07-21	\$801.65	\$0.00	\$0.00
2022-07-22	\$565.86	\$0.00	\$0.00
2022-07-23	\$810.01	\$0.00	\$0.00
2022-07-24	\$643.42	\$0.00	\$0.00
2022-07-25	\$631.07	\$0.00	\$0.00
2022-07-26	\$695.79	\$0.00	\$0.00
2022-07-27	\$463.75	\$0.00	\$0.00
2022-07-28	\$962.64	\$0.00	\$0.00

2022-07-29	\$1,364.15	\$0.00	\$0.00
2022-07-30	\$695.41	\$0.00	\$0.00
2022-07-31	\$636.27	\$0.00	\$0.00
<b>Total</b>	<b>\$22,859.63</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,147.71	\$22.95
Ferretería 10%	10,00%	\$11,405.30	\$1,140.53
Precio Mayorista Ferretería 8%	8%	\$1,703.18	\$136.25
Pesado Mayorista Pesado 1%	1%	\$853.07	\$8.53
Precio Administrador Ferretería 5%	5%	\$4,499.87	\$224.99
Precio Administrador Pesado 0,5%	0,5%	\$143.78	\$0.72
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	\$1,919.61	\$287.94
Venta-precio mayor al de lista ferreteria 60%	60,00	\$63.00	\$37.80
Precio limite ferreteria 2.5%	2,50	\$969.70	\$24.24
precio limite pesado 0.25%	0,25	\$154.41	\$0.39
Pago de plan comercial		\$0.00	\$100.00
<b>Total</b>		<b>\$22,859.63</b>	<b>\$1,984.34</b>

#### DESCUENTOS ANTES DE FACTURAR

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

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,839.34
	Iva	\$220.72
	<b>Total Factura</b>	<b>\$2,060.06</b>
Deducciones Pago	Reducción renta 1.00%	\$18.39
	Reducción Iva 70.00%	\$154.50
	Total a Recibir	\$1,887.17
	<b>Total a Transferir</b>	<b>\$1,887.17</b>