

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_RIOBAMBA\_VICENTE MALDONADO

**FRANQUICIADO:** Kenia Isabel Rodríguez Rubio

**CIUDAD:** Riobamba

**DIRECCIÓN:** AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

**TELÉFONO:** 991781148

**CORREO:** kenia1991r@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$251.78	\$0.00	\$0.00
2022-07-02	\$273.16	\$0.00	\$0.00
2022-07-03	\$52.51	\$0.00	\$0.00
2022-07-04	\$4,505.53	\$0.00	\$0.00
2022-07-05	\$274.32	\$0.00	\$0.00
2022-07-06	\$288.44	\$0.00	\$0.00
2022-07-07	\$654.71	\$0.00	\$0.00
2022-07-08	\$513.75	\$0.00	\$0.00
2022-07-09	\$293.87	\$0.00	\$0.00
2022-07-10	\$65.05	\$0.00	\$0.00
2022-07-11	\$757.33	\$0.00	\$0.00
2022-07-12	\$164.24	\$0.00	\$0.00
2022-07-13	\$453.70	\$0.00	\$0.00
2022-07-14	\$791.05	\$0.00	\$0.00
2022-07-15	\$800.44	\$0.00	\$0.00
2022-07-16	\$835.28	\$0.00	\$0.00
2022-07-17	\$303.09	\$0.00	\$0.00
2022-07-18	\$539.18	\$0.00	\$0.00
2022-07-19	\$777.40	\$0.00	\$0.00
2022-07-20	\$426.38	\$0.00	\$0.00
2022-07-21	\$855.13	\$0.00	\$0.00
2022-07-22	\$794.69	\$0.00	\$0.00
2022-07-23	\$614.84	\$0.00	\$0.00
2022-07-25	\$711.35	\$0.00	\$0.00
2022-07-26	\$425.97	\$0.00	\$0.00
2022-07-27	\$338.98	\$0.00	\$0.00
2022-07-28	\$1,387.01	\$0.00	\$0.00
2022-07-29	\$1,098.76	\$0.00	\$0.00

2022-07-30	\$721.81	\$0.00	\$0.00
2022-07-31	\$99.88	\$0.00	\$0.00
<b>Total</b>	<b>\$20,069.63</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%	\$6,913.73	\$138.27
Ferretería 10%	10,00%	\$11,310.64	\$1,131.06
Precio Mayorista Ferretería 8%	8%	\$0.00	\$0.00
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,805.23	\$270.78
Precio limite ferreteria 2.5%	2,50	\$40.03	\$1.00
<b>Total</b>		<b>\$20,069.63</b>	<b>\$1,541.11</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$180.00
<b>Total</b>	<b>-\$35.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,576.11
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,576.11</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,576.11
	Préstamo Franquicia 12 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$1,311.67</b>