

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_COTACACHI\_SUCRE

**FRANQUICIADO:** Santiago Paredes

**CIUDAD:** Cotacachi

**DIRECCIÓN:** Av. Sucre 888 y Vacas Galindo

**TELÉFONO:** 987466654

**CORREO:** sphrally@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$465.40	\$0.00	\$0.00
2022-08-02	\$542.86	\$0.00	\$0.00
2022-08-03	\$1,777.64	\$0.00	\$0.00
2022-08-04	\$871.27	\$0.00	\$0.00
2022-08-05	\$1,293.28	\$0.00	\$0.00
2022-08-06	\$596.75	\$0.00	\$0.00
2022-08-08	\$390.66	\$0.00	\$0.00
2022-08-09	\$444.69	\$0.00	\$0.00
2022-08-10	\$431.76	\$0.00	\$0.00
2022-08-11	\$537.23	\$0.00	\$0.00
2022-08-12	\$256.09	\$0.00	\$0.00
2022-08-15	\$269.26	\$0.00	\$0.00
2022-08-16	\$471.39	\$0.00	\$0.00
2022-08-17	\$186.73	\$0.00	\$0.00
2022-08-18	\$366.04	\$0.00	\$0.00
2022-08-19	\$2,830.60	\$0.00	\$0.00
2022-08-20	\$160.92	\$0.00	\$0.00
2022-08-22	\$375.29	\$0.00	\$0.00
2022-08-23	\$444.82	\$0.00	\$0.00
2022-08-24	\$2,956.22	\$0.00	\$0.00
2022-08-25	\$371.38	\$0.00	\$0.00
2022-08-26	\$328.56	\$0.00	\$0.00
2022-08-27	\$39.32	\$0.00	\$0.00
2022-08-29	\$374.45	\$0.00	\$0.00
2022-08-30	\$5,563.62	\$0.00	\$0.00
2022-08-31	\$564.05	\$0.00	\$0.00
<b>Total</b>	<b>\$22,910.28</b>	<b>\$0.00</b>	<b>\$0.00</b>

## COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$3,586.32	\$358.63
Precio Administrador Ferretería 5%	5%	\$6,832.36	\$341.62
Precio Mayorista Ferretería 8%	8%	\$1,473.36	\$117.87
Precio Administrador Pesado 0,5%	0,5%	\$7,426.46	\$37.13
Pesado Mayorista Pesado 1%	1%	\$2,660.28	\$26.60
Material Pesado 2%	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$503.54	\$75.53
Convenios y ventas Marketing al 0%	0,00	\$3.98	\$0.00
Precio limite ferreteria 2.5%	2,50	\$151.51	\$3.79
Precio Especial 10%	10,00	\$272.47	\$27.25
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$14.74
<b>Total</b>		<b>\$22,910.28</b>	<b>\$1,223.16</b>

## DESCUENTOS ANTES DE FACTURAR

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

## FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,078.16
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,078.16</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,078.16
	<b>Total a Transferir</b>	<b>\$1,078.16</b>