

RESUMEN DE COMISIONES
PERIODO: 2022-11

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2022-11-01 | \$2,048.06 | \$0.00 | \$0.00 |
| 2022-11-02 | \$1,723.06 | \$0.00 | \$0.00 |
| 2022-11-03 | \$901.22 | \$0.00 | \$0.00 |
| 2022-11-04 | \$351.23 | \$0.00 | \$0.00 |
| 2022-11-05 | \$1,193.32 | \$0.00 | \$0.00 |
| 2022-11-06 | \$1,669.13 | \$0.00 | \$0.00 |
| 2022-11-07 | \$1,951.26 | \$0.00 | \$0.00 |
| 2022-11-08 | \$1,099.42 | \$0.00 | \$0.00 |
| 2022-11-09 | \$626.54 | \$0.00 | \$0.00 |
| 2022-11-10 | \$1,805.70 | \$0.00 | \$0.00 |
| 2022-11-11 | \$5,521.69 | \$0.00 | \$0.00 |
| 2022-11-12 | \$884.26 | \$0.00 | \$0.00 |
| 2022-11-13 | \$754.40 | \$0.00 | \$0.00 |
| 2022-11-14 | \$2,422.68 | \$0.00 | \$0.00 |
| 2022-11-15 | \$5,118.46 | \$0.00 | \$0.00 |
| 2022-11-16 | \$2,161.06 | \$0.00 | \$0.00 |
| 2022-11-17 | \$2,105.04 | \$0.00 | \$0.00 |
| 2022-11-18 | \$4,178.73 | \$0.00 | \$0.00 |
| 2022-11-19 | \$1,032.78 | \$0.00 | \$0.00 |
| 2022-11-20 | \$578.35 | \$0.00 | \$0.00 |
| 2022-11-21 | \$1,684.10 | \$0.00 | \$0.00 |
| 2022-11-22 | \$3,703.41 | \$0.00 | \$0.00 |
| 2022-11-23 | \$741.80 | \$0.00 | \$0.00 |
| 2022-11-24 | \$917.97 | \$0.00 | \$0.00 |
| 2022-11-25 | \$4,301.21 | \$0.00 | \$0.00 |
| 2022-11-26 | \$766.63 | \$0.00 | \$0.00 |
| 2022-11-27 | \$1,365.28 | \$0.00 | \$0.00 |
| 2022-11-28 | \$5,853.67 | \$0.00 | \$0.00 |

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|--------------|--------------------|---------------|---------------|
| 2022-11-29 | \$931.61 | \$0.00 | \$0.00 |
| 2022-11-30 | \$2,365.41 | \$0.00 | \$0.00 |
| Total | \$60,757.48 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$28,222.95 | \$2,822.30 |
| Precio Administrador Ferretería | 5% | \$632.33 | \$31.62 |
| Precio Mayorista Ferretería | 8% | \$2,245.95 | \$179.68 |
| Precio Administrador Pesado 0,5% | 0,5% | \$11,266.33 | \$56.33 |
| Pesado Mayorista Pesado | 1% | \$76.57 | \$0.77 |
| Material Pesado | 2% | \$16,187.71 | \$323.75 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$156.00 |
| Facturación por Transporte | | \$0.00 | \$324.89 |
| Especial 2% pesado | 2,00 | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$1,897.63 | \$284.64 |
| Convenios y ventas Marketing al 0% | 0,00 | \$99.05 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$0.00 | \$0.00 |
| EMTOP ADM | 8,00 | \$0.00 | \$0.00 |
| EMTOP MAYORISTA | 12,00 | \$128.96 | \$15.48 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Pago de plan comercial | | \$0.00 | \$120.00 |
| Pago al 60% de ferreteria | | \$0.00 | \$36.26 |
| Pago de personal por ventas | | \$0.00 | \$780.00 |
| Pago al 60% pesado extra | | \$0.00 | \$37.72 |
| Total | | \$60,757.48 | \$5,169.43 |

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 | \$5,024.43 |
| | Iva | \$602.93 |
| | Total Factura | \$5,627.36 |
| Reducciones Pago | Reducción renta 8.00% | \$401.95 |
| | Reducción Iva 70.00% | \$422.05 |
| | Total a Recibir | \$4,803.36 |

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|--|------------------------------|------------|
| | Préstamo Franquicia 15 de 36 | \$264.44 |
| | Total a Transferir | \$4,538.92 |