

RESUMEN DE COMISIONES PERIODO: 2022-11

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
2022-11-01	\$930.60	\$0.00	\$0.00
2022-11-02	\$545.04	\$0.00	\$0.00
2022-11-03	\$1,368.60	\$0.00	\$0.00
2022-11-04	\$1,268.62	\$0.00	\$0.00
2022-11-05	\$515.66	\$0.00	\$0.00
2022-11-06	\$485.24	\$0.00	\$0.00
2022-11-07	\$757.11	\$0.00	\$0.00
2022-11-08	\$803.84	\$0.00	\$0.00
2022-11-09	\$791.74	\$0.00	\$0.00
2022-11-10	\$601.68	\$0.00	\$0.00
2022-11-11	\$777.48	\$0.00	\$0.00
2022-11-12	\$532.70	\$0.00	\$0.00
2022-11-13	\$1,076.30	\$0.00	\$0.00
2022-11-14	\$1,171.66	\$0.00	\$0.00
2022-11-15	\$495.30	\$0.00	\$0.00
2022-11-16	\$1,234.80	\$0.00	\$0.00
2022-11-17	\$599.16	\$0.00	\$0.00
2022-11-18	\$654.19	\$0.00	\$0.00
2022-11-19	\$805.76	\$0.00	\$0.00
2022-11-20	\$272.64	\$0.00	\$0.00
2022-11-21	\$1,001.78	\$0.00	\$0.00
2022-11-22	\$537.56	\$0.00	\$0.00
2022-11-23	\$459.45	\$0.00	\$0.00
2022-11-24	\$1,452.16	\$0.00	\$0.00
2022-11-25	\$793.98	\$0.00	\$0.00
2022-11-26	\$807.19	\$0.00	\$0.00
2022-11-27	\$907.94	\$0.00	\$0.00
2022-11-28	\$869.09	\$0.00	\$0.00

2022-11-29	\$549.68	\$0.00	\$0.00
2022-11-30	\$5,665.86	\$0.00	\$0.00
Total	\$28,732.81	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$22,176.87	\$2,217.69
Precio Administrador Ferretería	5%	\$23.17	\$1.16
Precio Mayorista Ferretería	8%	\$397.72	\$31.82
Precio Administrador Pesado 0,5%	0,5%	\$3,590.29	\$17.95
Pesado Mayorista Pesado	1%	\$148.00	\$1.48
Material Pesado	2%	\$1,071.08	\$21.42
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$1,191.25	\$178.69
Convenios y ventas Marketing al 0%	0,00	\$107.51	\$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	\$26.92	\$3.23
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Pago de Vacaciones personal		\$0.00	\$13.33
Pago al 60% de ferreteria		\$0.00	\$14.61
Pago de personal por ventas		\$0.00	\$180.00
Pago al 60% pesado extra		\$0.00	\$0.12
Total		\$28,732.81	\$2,767.50

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	\$2,622.50
	Iva	\$0.00
	Total Factura	\$2,622.50
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00

	Total a Recibir	\$2,622.50
	Total a Transferir	\$2,622.50