

RESUMEN DE COMISIONES
PERIODO: 2023-01

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ
FRANQUICIADO: Jessica Cabrera
CIUDAD: Atuntaqui
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VENTAS

Fecha	Venta	IVA	Total
2023-01-02	\$61.90	\$0.00	\$0.00
2023-01-03	\$2,536.28	\$0.00	\$0.00
2023-01-04	\$1,745.67	\$0.00	\$0.00
2023-01-05	\$193.70	\$0.00	\$0.00
2023-01-06	\$264.51	\$0.00	\$0.00
2023-01-07	\$140.84	\$0.00	\$0.00
2023-01-08	\$192.68	\$0.00	\$0.00
2023-01-09	\$442.28	\$0.00	\$0.00
2023-01-10	\$624.01	\$0.00	\$0.00
2023-01-11	\$800.69	\$0.00	\$0.00
2023-01-12	\$215.99	\$0.00	\$0.00
2023-01-13	\$298.02	\$0.00	\$0.00
2023-01-14	\$100.15	\$0.00	\$0.00
2023-01-15	\$209.32	\$0.00	\$0.00
2023-01-16	\$842.64	\$0.00	\$0.00
2023-01-17	\$147.06	\$0.00	\$0.00
2023-01-18	\$249.53	\$0.00	\$0.00
2023-01-19	\$427.53	\$0.00	\$0.00
2023-01-20	\$217.20	\$0.00	\$0.00
2023-01-21	\$237.56	\$0.00	\$0.00
2023-01-22	\$285.63	\$0.00	\$0.00
2023-01-23	\$603.98	\$0.00	\$0.00
2023-01-24	\$361.58	\$0.00	\$0.00
2023-01-25	\$734.89	\$0.00	\$0.00
2023-01-26	\$976.98	\$0.00	\$0.00
2023-01-27	\$171.23	\$0.00	\$0.00
2023-01-28	\$156.12	\$0.00	\$0.00
2023-01-29	\$141.37	\$0.00	\$0.00

2023-01-30	\$5,387.71	\$0.00	\$0.00
2023-01-31	\$1,260.31	\$0.00	\$0.00
Total	\$20,027.36	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$9,269.26	\$926.93
Precio Administrador Ferretería	5%	\$1,883.12	\$94.16
Precio Mayorista Ferretería	8%	\$7,520.10	\$601.61
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$15.07	\$0.15
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$325.03	\$48.75
Convenios y ventas Marketing al 0%	0,00	\$0.02	\$0.00
Precio limite ferreteria 2.5%	2,50	\$251.88	\$6.30
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$7.34	\$0.59
EMTOP MAYORISTA	12,00	\$755.54	\$90.66
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Pago de Vacaciones personal		\$0.00	\$13.33
VENTAS EXCEDENTE AL 60%		\$0.00	\$40.01
Adendum Precio 6% Adicional		\$0.00	\$1,240.75
Total		\$20,027.36	\$3,113.23

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$1,200.00
Total	\$NaN

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,768.23
	Iva	\$212.19
	Total Factura	\$1,980.42
Reducciones Pago	Reducción renta 1.00%	\$17.68
	Reducción Iva 70.00%	\$148.53

	Total a Recibir	\$1,814.21
	Total a Transferir	\$1,814.21