

RESUMEN DE COMISIONES
PERIODO: 2023-05

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
2023-05-01	\$1,186.40	\$0.00	\$0.00
2023-05-02	\$461.18	\$0.00	\$0.00
2023-05-03	\$325.01	\$0.00	\$0.00
2023-05-04	\$683.28	\$0.00	\$0.00
2023-05-05	\$663.09	\$0.00	\$0.00
2023-05-06	\$861.29	\$0.00	\$0.00
2023-05-07	\$687.37	\$0.00	\$0.00
2023-05-08	\$1,093.36	\$0.00	\$0.00
2023-05-09	\$380.07	\$0.00	\$0.00
2023-05-10	\$672.94	\$0.00	\$0.00
2023-05-11	\$394.73	\$0.00	\$0.00
2023-05-12	\$1,025.62	\$0.00	\$0.00
2023-05-13	\$1,328.77	\$0.00	\$0.00
2023-05-14	\$261.45	\$0.00	\$0.00
2023-05-15	\$283.23	\$0.00	\$0.00
2023-05-16	\$638.14	\$0.00	\$0.00
2023-05-17	\$448.58	\$0.00	\$0.00
2023-05-18	\$385.68	\$0.00	\$0.00
2023-05-19	\$782.82	\$0.00	\$0.00
2023-05-20	\$714.91	\$0.00	\$0.00
2023-05-21	\$634.23	\$0.00	\$0.00
2023-05-22	\$654.35	\$0.00	\$0.00
2023-05-23	\$653.82	\$0.00	\$0.00
2023-05-24	\$1,392.70	\$0.00	\$0.00
2023-05-25	\$557.39	\$0.00	\$0.00
2023-05-26	\$1,120.57	\$0.00	\$0.00
2023-05-27	\$581.86	\$0.00	\$0.00
2023-05-28	\$850.85	\$0.00	\$0.00

2023-05-29	\$516.46	\$0.00	\$0.00
2023-05-30	\$420.04	\$0.00	\$0.00
2023-05-31	\$1,033.37	\$0.00	\$0.00
Total	\$21,693.56	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$16,992.00	\$1,699.20
Precio Administrador Ferretería	5%	\$382.71	\$19.14
Precio Mayorista Ferretería	8%	\$371.80	\$29.74
Precio Administrador Pesado 0,5%	0,5%	\$423.59	\$2.12
Pesado Mayorista Pesado	1%	\$510.36	\$5.10
Material Pesado	2%	\$734.40	\$14.69
Material Pétreo	25%	\$0.00	\$0.00
Hoy y Especial Emtop 15%	15,00	\$1,708.59	\$256.29
Ventas de Marketing 0%	0,00	\$1.16	\$0.00
Límite Ferretería 2,50%	2,50	\$348.21	\$8.71
Administrador Emtop 8%	8,00	\$154.25	\$12.34
Mayorista Emtop 12%	12,00	\$66.49	\$7.98
Límite Emtop 2,50%	2,50	\$0.00	\$0.00
Límite Pesado 0,25%	0,25	\$0.00	\$0.00
Precio de Cotización 1,50%	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Bono por personal en ventas		\$0.00	\$600.00
Pago ventas en Extra 60%		\$0.00	\$23.30
Total		\$21,693.56	\$2,728.61

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	\$2,583.61
	Iva	\$310.03
	Total Factura	\$2,893.64
Reducciones Pago	Reducción renta 8.00%	\$206.69
	Reducción Iva 70.00%	\$217.02
	Total a Recibir	\$2,469.93

	Total a Transferir	\$2,469.93
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