

## RESUMEN DE COMISIONES PERIODO: 2023-03

**OFICINA:** ECO\_IBARRA\_OBISPO MOSQUERA

**FRANQUICIADO:** Gustavo Chicaiza

**CIUDAD:** Ibarra

**DIRECCIÓN:** Obispo Mosquera 539 y Bolivar

**TELÉFONO:** 987495865

**CORREO:** andmart2009@hotmail.com

### VENTAS

| Fecha        | Venta              | IVA           | Total         |
|--------------|--------------------|---------------|---------------|
| 2023-03-01   | \$908.18           | \$0.00        | \$0.00        |
| 2023-03-02   | \$329.59           | \$0.00        | \$0.00        |
| 2023-03-03   | \$346.97           | \$0.00        | \$0.00        |
| 2023-03-04   | \$642.50           | \$0.00        | \$0.00        |
| 2023-03-06   | \$535.58           | \$0.00        | \$0.00        |
| 2023-03-07   | \$525.16           | \$0.00        | \$0.00        |
| 2023-03-08   | \$421.89           | \$0.00        | \$0.00        |
| 2023-03-09   | \$710.38           | \$0.00        | \$0.00        |
| 2023-03-10   | \$377.39           | \$0.00        | \$0.00        |
| 2023-03-11   | \$657.21           | \$0.00        | \$0.00        |
| 2023-03-13   | \$528.34           | \$0.00        | \$0.00        |
| 2023-03-14   | \$371.88           | \$0.00        | \$0.00        |
| 2023-03-15   | \$467.55           | \$0.00        | \$0.00        |
| 2023-03-16   | \$454.64           | \$0.00        | \$0.00        |
| 2023-03-17   | \$403.97           | \$0.00        | \$0.00        |
| 2023-03-18   | \$571.70           | \$0.00        | \$0.00        |
| 2023-03-20   | \$481.27           | \$0.00        | \$0.00        |
| 2023-03-21   | \$231.83           | \$0.00        | \$0.00        |
| 2023-03-22   | \$553.19           | \$0.00        | \$0.00        |
| 2023-03-23   | \$595.78           | \$0.00        | \$0.00        |
| 2023-03-24   | \$558.29           | \$0.00        | \$0.00        |
| 2023-03-25   | \$912.58           | \$0.00        | \$0.00        |
| 2023-03-27   | \$1,212.53         | \$0.00        | \$0.00        |
| 2023-03-28   | \$568.59           | \$0.00        | \$0.00        |
| 2023-03-29   | \$447.35           | \$0.00        | \$0.00        |
| 2023-03-30   | \$425.32           | \$0.00        | \$0.00        |
| 2023-03-31   | \$555.63           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$14,795.29</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%    | \$11,220.92        | \$1,122.09        |
| Precio Administrador Ferretería    | 5%        | \$1,702.66         | \$85.13           |
| Precio Mayorista Ferretería        | 8%        | \$1,025.51         | \$82.04           |
| Precio Administrador Pesado 0,5%   | 0,5%      | \$0.00             | \$0.00            |
| Pesado Mayorista Pesado            | 1%        | \$37.10            | \$0.37            |
| Material Pesado                    | 2%        | \$210.06           | \$4.20            |
| Material Pétreo                    | 25%       | \$0.00             | \$0.00            |
| EMTOP 15%                          | 15,00     | \$396.43           | \$59.46           |
| Convenios y ventas Marketing al 0% | 0,00      | \$0.17             | \$0.00            |
| Precio limite ferreteria 2.5%      | 2,50      | \$0.00             | \$0.00            |
| EMTOP ADM                          | 8,00      | \$105.93           | \$8.47            |
| EMTOP MAYORISTA                    | 12,00     | \$96.51            | \$11.58           |
| 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            |
| Comisión al 0%                     | 0,00      | \$0.00             | \$0.00            |
| VENTAS EXCEDENTE AL 60%            |           | \$0.00             | \$10.35           |
| Adendum Precio 6% Adicional        |           | \$0.00             | \$872.88          |
| <b>Total</b>                       |           | <b>\$14,795.29</b> | <b>\$2,256.58</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo                | Valor           |
|-----------------------|-----------------|
| Monitoreo             | \$25.00         |
| Enlace                | \$100.00        |
| Teléfono Ip           | \$20.00         |
| Descuento de personal | \$600.00        |
| <b>Total</b>          | <b>\$745.00</b> |

### FACTURA Y PAGO

| Motivo           | Detalle                          | Valor             |
|------------------|----------------------------------|-------------------|
| Factura          | Comisión                         | \$1,511.58        |
|                  | Iva                              | \$181.39          |
|                  | <b>Total Factura</b>             | <b>\$1,692.97</b> |
| Reducciones Pago | Reducción renta 1.00%            | \$15.12           |
|                  | Reducción Iva 70.00%             | \$126.97          |
|                  | Total a Recibir                  | \$1,550.88        |
|                  | Descuentos varios                | \$1,993.00        |
|                  | Descuento Sobregiro Mes Anterior | \$170.95          |
|                  | Refinanciamiento Varios          | \$204.77          |
|                  | Refinanciamiento Varios 1        | \$392.28          |
|                  | Refinanciamiento Varios 2        | \$149.60          |

|  |                    |             |
|--|--------------------|-------------|
|  | Total a Transferir | -\$1,359.72 |
|--|--------------------|-------------|