

RESUMEN DE COMISIONES
PERIODO: 2023-08

OFICINA: ECO_RIOBAMBA_PANAMERICANA NORTE

FRANQUICIADO: Franklin Hernán Villa Adriano

CIUDAD: Riobamba

DIRECCIÓN: Panamericana Norte y José Pinto

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-08-01 | \$141.17 | \$0.00 | \$0.00 |
| 2023-08-02 | \$244.36 | \$0.00 | \$0.00 |
| 2023-08-03 | \$32.80 | \$0.00 | \$0.00 |
| 2023-08-04 | \$288.71 | \$0.00 | \$0.00 |
| 2023-08-05 | \$695.90 | \$0.00 | \$0.00 |
| 2023-08-07 | \$140.78 | \$0.00 | \$0.00 |
| 2023-08-08 | \$273.22 | \$0.00 | \$0.00 |
| 2023-08-09 | \$245.36 | \$0.00 | \$0.00 |
| 2023-08-10 | \$125.80 | \$0.00 | \$0.00 |
| 2023-08-11 | \$278.88 | \$0.00 | \$0.00 |
| 2023-08-12 | \$220.01 | \$0.00 | \$0.00 |
| 2023-08-14 | \$96.99 | \$0.00 | \$0.00 |
| 2023-08-15 | \$286.48 | \$0.00 | \$0.00 |
| 2023-08-16 | \$86.96 | \$0.00 | \$0.00 |
| 2023-08-17 | \$426.44 | \$0.00 | \$0.00 |
| 2023-08-18 | \$349.43 | \$0.00 | \$0.00 |
| 2023-08-19 | \$94.89 | \$0.00 | \$0.00 |
| 2023-08-21 | \$278.52 | \$0.00 | \$0.00 |
| 2023-08-22 | \$438.32 | \$0.00 | \$0.00 |
| 2023-08-23 | \$442.52 | \$0.00 | \$0.00 |
| 2023-08-24 | \$309.68 | \$0.00 | \$0.00 |
| 2023-08-25 | \$300.10 | \$0.00 | \$0.00 |
| 2023-08-26 | \$39.65 | \$0.00 | \$0.00 |
| 2023-08-28 | \$2,850.60 | \$0.00 | \$0.00 |
| 2023-08-29 | \$1,339.39 | \$0.00 | \$0.00 |
| 2023-08-30 | \$1,997.28 | \$0.00 | \$0.00 |
| 2023-08-31 | \$852.86 | \$0.00 | \$0.00 |
| Total | \$12,877.10 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$3,796.48 | \$607.44 |
| Precio Administrador Ferretería | 11,00% | \$0.00 | \$0.00 |
| Precio Mayorista Ferretería | 14,00% | \$3,088.36 | \$432.37 |
| Precio Administrador Pesado 0,5% | 0,50% | \$4,575.38 | \$22.88 |
| Pesado Mayorista Pesado | 1,00% | \$25.36 | \$0.25 |
| Material Pesado | 2,00% | \$25.42 | \$0.51 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Ventas de Marketing 0% | 0,00 | \$0.00 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$0.00 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$0.00 | \$0.00 |
| Hoy y Especial Emtop 21% | 21,00 | \$122.60 | \$25.75 |
| Administrador Emtop 14% | 14,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 18% | 18,00 | \$350.83 | \$63.15 |
| Límite Emtop 8,5% | 8,50 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Precio de Cotización 7,5% | 7,50 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$2.39 |
| Comisión por ventas especiales | | \$0.00 | \$2.23 |
| Total | | \$11,984.43 | \$1,156.97 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$1,200.00 |
| Total | \$1,345.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|------------------|
| Factura | Comisión | -\$188.03 |
| | Iva | -\$22.56 |
| | Total Factura | -\$210.59 |
| Reducciones Pago | Reducción renta 8.00% | -\$15.04 |
| | Reducción Iva 70.00% | -\$15.79 |
| | Total a Recibir | -\$179.76 |
| | Total a Transferir | -\$179.76 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|----------|--|----------|
| Préstamo | Financiamiento Franquicia (cuota 7 de 36 no cobrada, comisión insuficiente), | \$264.44 |
| Total | | \$264.44 |