

## RESUMEN DE COMISIONES PERIODO: 2023-11

**OFICINA:** ECO\_IBARRA\_ATAHUALPA

**FRANQUICIADO:** Jorge Proaño

**CIUDAD:** Ibarra

**DIRECCIÓN:** Av. Atahualpa S/N y Av. Ricardo Sánchez

**TELÉFONO:** 999680660

**CORREO:** jorge.proanio.p@gmail.com

### VENTAS

| Fecha        | Venta              | IVA           | Total         |
|--------------|--------------------|---------------|---------------|
| 2023-11-01   | \$1,074.73         | \$0.00        | \$0.00        |
| 2023-11-02   | \$1,152.79         | \$0.00        | \$0.00        |
| 2023-11-03   | \$684.78           | \$0.00        | \$0.00        |
| 2023-11-06   | \$1,239.69         | \$0.00        | \$0.00        |
| 2023-11-07   | \$1,003.41         | \$0.00        | \$0.00        |
| 2023-11-08   | \$1,713.56         | \$0.00        | \$0.00        |
| 2023-11-09   | \$945.93           | \$0.00        | \$0.00        |
| 2023-11-10   | \$1,010.04         | \$0.00        | \$0.00        |
| 2023-11-11   | \$428.99           | \$0.00        | \$0.00        |
| 2023-11-13   | \$1,064.45         | \$0.00        | \$0.00        |
| 2023-11-14   | \$1,014.58         | \$0.00        | \$0.00        |
| 2023-11-15   | \$944.46           | \$0.00        | \$0.00        |
| 2023-11-16   | \$1,322.96         | \$0.00        | \$0.00        |
| 2023-11-17   | \$1,046.08         | \$0.00        | \$0.00        |
| 2023-11-18   | \$636.22           | \$0.00        | \$0.00        |
| 2023-11-20   | \$899.55           | \$0.00        | \$0.00        |
| 2023-11-21   | \$890.52           | \$0.00        | \$0.00        |
| 2023-11-22   | \$1,609.89         | \$0.00        | \$0.00        |
| 2023-11-23   | \$1,352.71         | \$0.00        | \$0.00        |
| 2023-11-24   | \$1,451.25         | \$0.00        | \$0.00        |
| 2023-11-25   | \$511.72           | \$0.00        | \$0.00        |
| 2023-11-27   | \$946.76           | \$0.00        | \$0.00        |
| 2023-11-28   | \$819.47           | \$0.00        | \$0.00        |
| 2023-11-29   | \$811.09           | \$0.00        | \$0.00        |
| 2023-11-30   | \$1,204.75         | \$0.00        | \$0.00        |
| 2023-11-04   | \$447.43           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$26,227.81</b> | <b>\$0.00</b> | <b>\$0.00</b> |

### COMISIÓN

| Rubros                                    | %Comisión | Valor              | Comisión          |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor                    |           | \$0.00             | \$0.00            |
| Ferretería                                | 16,00%    | \$10,840.36        | \$1,734.46        |
| Precio Administrador Ferretería           | 11,00%    | \$3,642.49         | \$400.67          |
| Precio Mayorista Ferretería               | 14,00%    | \$114.69           | \$16.06           |
| Precio Administrador Pesado 0,5%          | 0,50%     | \$1,408.73         | \$7.04            |
| Pesado Mayorista Pesado                   | 1,00%     | \$7.29             | \$0.07            |
| Material Pesado                           | 2,00%     | \$1,288.33         | \$25.77           |
| Material Pétreo                           | 31,00%    | \$0.00             | \$0.00            |
| Ventas de Marketing 0%                    | 0,00      | \$0.30             | \$0.00            |
| Límite Pesado 0,25%                       | 0,25      | \$2,663.35         | \$6.66            |
| Ventas en Negociación Especial Ferretería | 0,00      | \$674.26           | \$0.00            |
| Límite Ferretería 8,5%                    | 8,50      | \$4,612.16         | \$392.03          |
| Hoy y Especial Emtop 21%                  | 21,00     | \$432.16           | \$90.75           |
| Administrador Emtop 14%                   | 14,00     | \$323.00           | \$45.22           |
| Mayorista Emtop 18%                       | 18,00     | \$4.46             | \$0.80            |
| Límite Emtop 8,5%                         | 8,50      | \$216.23           | \$18.38           |
| Ventas en Negociación Especial Pesado     | 0,00      | \$0.00             | \$0.00            |
| Pago de plan comercial                    |           | \$0.00             | \$50.00           |
| Pago valor extra al 60% de ventas         |           | \$0.00             | \$0.27            |
| Comisión por ventas especiales            |           | \$0.00             | \$27.75           |
| <b>Total</b>                              |           | <b>\$26,227.81</b> | <b>\$2,815.93</b> |

### DESCUENTOS ANTES DE FACTURAR

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

### FACTURA Y PAGO

| Motivo           | Detalle   | Valor             |
|------------------|---|-------------------|
| Factura          | Comisión  | \$1,470.93        |
|                  | Iva   | \$176.51          |
|                  | <b>Total Factura</b>                            | <b>\$1,647.44</b> |
| Reducciones Pago | Reducción renta 8.00%                           | \$117.67          |
|                  | Reducción Iva 70.00%                            | \$123.56          |
|                  | Total a Recibir                                 | \$1,406.21        |
|                  | Préstamo Franquiciado (cuota 14 de 25 cobrada), | \$226.14          |
|                  | <b>Total a Transferir</b>                       | <b>\$1,180.07</b> |

### VALORES NO PAGADOS

| Motivo   | Detalle   | Valor      |
|----------|---|------------|
| Préstamo | Préstamo franquicia (cuota 17 de 36 no cobrada, comisión insuficiente), | \$2,809.53 |
| Préstamo | Préstamo franquicia (cuota 16 de 36 no cobrada, comisión insuficiente), | \$2,809.53 |
| Total    |   | \$NaN      |