

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_IBARRA_TEODORO GOMEZ

FRANQUICIADO: Patricio Chiriboga

CIUDAD: Ibarra

DIRECCIÓN: Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$409.96	\$0.00	\$0.00
2022-07-02	\$581.70	\$0.00	\$0.00
2022-07-03	\$386.40	\$0.00	\$0.00
2022-07-04	\$734.12	\$0.00	\$0.00
2022-07-05	\$3,645.62	\$0.00	\$0.00
2022-07-06	\$757.29	\$0.00	\$0.00
2022-07-07	\$2,282.05	\$0.00	\$0.00
2022-07-08	\$417.23	\$0.00	\$0.00
2022-07-09	\$341.26	\$0.00	\$0.00
2022-07-10	\$384.39	\$0.00	\$0.00
2022-07-11	\$461.98	\$0.00	\$0.00
2022-07-12	\$2,263.55	\$0.00	\$0.00
2022-07-13	\$3,615.67	\$0.00	\$0.00
2022-07-14	\$530.82	\$0.00	\$0.00
2022-07-15	\$2,117.78	\$0.00	\$0.00
2022-07-16	\$329.16	\$0.00	\$0.00
2022-07-17	\$322.37	\$0.00	\$0.00
2022-07-18	\$766.30	\$0.00	\$0.00
2022-07-19	\$2,682.22	\$0.00	\$0.00
2022-07-20	\$576.55	\$0.00	\$0.00
2022-07-21	\$1,405.91	\$0.00	\$0.00
2022-07-22	\$1,464.45	\$0.00	\$0.00
2022-07-23	\$576.32	\$0.00	\$0.00
2022-07-24	\$219.08	\$0.00	\$0.00
2022-07-25	\$747.99	\$0.00	\$0.00
2022-07-26	\$823.77	\$0.00	\$0.00
2022-07-27	\$403.33	\$0.00	\$0.00
2022-07-28	\$460.45	\$0.00	\$0.00

2022-07-29	\$576.30	\$0.00	\$0.00
2022-07-30	\$1,215.41	\$0.00	\$0.00
Total	\$31,499.43	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$2,288.26	\$45.77
Ferretería 10%	10,00%	\$5,305.27	\$530.53
Precio Mayorista Ferretería 8%	8%	\$1,711.40	\$136.91
Pesado Mayorista Pesado 1%	1%	\$4,051.18	\$40.51
Precio Administrador Ferretería 5%	5%	\$7,179.81	\$358.99
Precio Administrador Pesado 0,5%	0,5%	\$72.23	\$0.36
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$980.65	\$147.10
Venta-precio mayor al de lista ferreteria 60%	60,00	\$53.00	\$31.80
Precio limite ferreteria 2.5%	2,50	\$9,060.34	\$226.51
precio limite pesado 0.25%	0,25	\$797.29	\$1.99
Pago de plan comercial		\$0.00	\$140.00
Total		\$31,499.43	\$1,660.47

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$180.00
Total	\$325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,335.47
	Iva	\$160.26
	Total Factura	\$1,495.73
Deducciones Pago	Reducción renta 1.00%	\$13.35
	Reducción Iva 70.00%	\$112.18
	Total a Recibir	\$1,370.20
	Préstamo Franquicia 22 de 60	\$656.63
	Total a Transferir	\$713.57