

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-07**

**OFICINA:** ECO\_PALORA\_AV MORONA SANTIAGO

**FRANQUICIADO:** José Toscano

**CIUDAD:** Palora

**DIRECCIÓN:** MORONA SANTIAGO Y AV. IBARRA

**TELÉFONO:** 0998883612

**CORREO:** jntc2013@live.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-07-01	\$4,044.97	\$0.00	\$0.00
2022-07-02	\$534.11	\$0.00	\$0.00
2022-07-03	\$920.45	\$0.00	\$0.00
2022-07-04	\$511.72	\$0.00	\$0.00
2022-07-05	\$2,129.12	\$0.00	\$0.00
2022-07-06	\$574.25	\$0.00	\$0.00
2022-07-07	\$4,720.01	\$0.00	\$0.00
2022-07-08	\$4,798.23	\$0.00	\$0.00
2022-07-09	\$1,610.51	\$0.00	\$0.00
2022-07-10	\$997.73	\$0.00	\$0.00
2022-07-11	\$3,569.25	\$0.00	\$0.00
2022-07-12	\$849.72	\$0.00	\$0.00
2022-07-13	\$1,077.01	\$0.00	\$0.00
2022-07-14	\$2,808.40	\$0.00	\$0.00
2022-07-15	\$1,181.54	\$0.00	\$0.00
2022-07-16	\$421.64	\$0.00	\$0.00
2022-07-17	\$872.49	\$0.00	\$0.00
2022-07-18	\$3,892.03	\$0.00	\$0.00
2022-07-19	\$2,105.27	\$0.00	\$0.00
2022-07-20	\$821.57	\$0.00	\$0.00
2022-07-21	\$7,069.42	\$0.00	\$0.00
2022-07-22	\$1,748.18	\$0.00	\$0.00
2022-07-23	\$549.72	\$0.00	\$0.00
2022-07-24	\$147.36	\$0.00	\$0.00
2022-07-25	\$856.14	\$0.00	\$0.00
2022-07-26	\$3,099.60	\$0.00	\$0.00
2022-07-27	\$2,034.19	\$0.00	\$0.00
2022-07-28	\$1,269.35	\$0.00	\$0.00

2022-07-29	\$3,072.22	\$0.00	\$0.00
2022-07-30	\$941.61	\$0.00	\$0.00
2022-07-31	\$1,140.16	\$0.00	\$0.00
<b>Total</b>	<b>\$60,367.97</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$15,803.12	\$316.06
Ferretería 10%	10,00%	\$19,581.75	\$1,958.18
Precio Mayorista Ferretería 8%	8%	\$1,519.43	\$121.55
Pesado Mayorista Pesado 1%	1%	\$15,583.35	\$155.83
Precio Administrador Ferretería 5%	5%	\$964.87	\$48.24
Precio Administrador Pesado 0,5%	0,5%	\$5,826.74	\$29.13
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$160.00
Facturación por Transporte		\$0.00	\$43.03
EMTOP 15%	15,00	\$1,088.71	\$163.31
<b>Total</b>		<b>\$60,367.97</b>	<b>\$2,995.33</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$180.00
<b>Total</b>	<b>-\$35.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,030.33
	Iva	\$363.64
	<b>Total Factura</b>	<b>\$3,393.97</b>
Deducciones Pago	Reducción renta 8.00%	\$242.43
	Reducción Iva 70.00%	\$254.55
	Total a Recibir	\$2,896.99
	Préstamo Franquicia 11 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$2,632.55</b>