

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_OTAVALO_CORAZAS

FRANQUICIADO: Marcelo Obando

CIUDAD: Otavalo

DIRECCIÓN: Av. De las Corazas y Sarence Frente al Banco Internacional

TELÉFONO: 998115287

CORREO: jmoa1966@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$371.39	\$0.00	\$0.00
2022-10-03	\$620.16	\$0.00	\$0.00
2022-10-04	\$238.16	\$0.00	\$0.00
2022-10-05	\$7,738.41	\$0.00	\$0.00
2022-10-06	\$2,326.43	\$0.00	\$0.00
2022-10-07	\$408.33	\$0.00	\$0.00
2022-10-08	\$337.43	\$0.00	\$0.00
2022-10-10	\$2,591.72	\$0.00	\$0.00
2022-10-11	\$472.80	\$0.00	\$0.00
2022-10-12	\$479.88	\$0.00	\$0.00
2022-10-13	\$5,463.51	\$0.00	\$0.00
2022-10-14	\$8,687.39	\$0.00	\$0.00
2022-10-15	\$243.14	\$0.00	\$0.00
2022-10-17	\$1,588.08	\$0.00	\$0.00
2022-10-18	\$708.56	\$0.00	\$0.00
2022-10-19	\$1,394.38	\$0.00	\$0.00
2022-10-20	\$948.27	\$0.00	\$0.00
2022-10-21	\$1,258.18	\$0.00	\$0.00
2022-10-22	\$3,195.88	\$0.00	\$0.00
2022-10-24	\$6,765.09	\$0.00	\$0.00
2022-10-25	\$389.54	\$0.00	\$0.00
2022-10-26	\$2,748.67	\$0.00	\$0.00
2022-10-27	\$1,567.03	\$0.00	\$0.00
2022-10-28	\$4,892.86	\$0.00	\$0.00
2022-10-29	\$130.05	\$0.00	\$0.00
2022-10-31	\$8,993.42	\$0.00	\$0.00
Total	\$64,558.76	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$17,294.74	\$1,729.47
Precio Administrador Ferretería	5%	\$4,293.72	\$214.69
Precio Mayorista Ferretería	8%	\$1,245.59	\$99.65
Precio Administrador Pesado 0,5%	0,5%	\$29,466.90	\$147.33
Pesado Mayorista Pesado	1%	\$3,359.05	\$33.59
Material Pesado	2%	\$2,774.17	\$55.48
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$372.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$123.70	\$18.56
Convenios y ventas Marketing al 0%	0,00	\$0.06	\$0.00
Precio limite ferreteria 2.5%	2,50	\$5,473.74	\$136.84
EMTOP ADM	8,00	\$274.41	\$21.95
EMTOP MAYORISTA	12,00	\$4.55	\$0.55
EMTOP LIMITE	2,50	\$13.63	\$0.34
limite pesado al 0,25%	0,25	\$234.50	\$0.59
Pago de plan comercial		\$0.00	\$70.00
Pago valor extra al 60% de ventas		\$0.00	\$3.07
Total		\$64,558.76	\$2,904.11

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,519.11
	Iva	\$302.29
	Total Factura	\$2,821.40
Deducciones Pago	Reducción renta 1.00%	\$25.19
	Reducción Iva 70.00%	\$211.60
	Total a Recibir	\$2,584.61
	Total a Transferir	\$2,584.61