

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** ECO\_OTAVALO\_MEGAILUMINACION\_ATAHUALPA

**FRANQUICIADO:** Diego Esparza

**CIUDAD:** Otavalo

**DIRECCIÓN:** Av. Atahualpa entre Calle Olmedo y Piedrahita

**TELÉFONO:** 984867726

**CORREO:** diegoandresesparza@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$209.04	\$0.00	\$0.00
2022-10-03	\$682.99	\$0.00	\$0.00
2022-10-04	\$350.32	\$0.00	\$0.00
2022-10-05	\$503.37	\$0.00	\$0.00
2022-10-06	\$863.68	\$0.00	\$0.00
2022-10-07	\$552.13	\$0.00	\$0.00
2022-10-08	\$302.57	\$0.00	\$0.00
2022-10-10	\$366.87	\$0.00	\$0.00
2022-10-11	\$1,595.25	\$0.00	\$0.00
2022-10-12	\$413.17	\$0.00	\$0.00
2022-10-13	\$349.65	\$0.00	\$0.00
2022-10-14	\$548.36	\$0.00	\$0.00
2022-10-15	\$383.13	\$0.00	\$0.00
2022-10-17	\$441.54	\$0.00	\$0.00
2022-10-18	\$213.64	\$0.00	\$0.00
2022-10-19	\$650.64	\$0.00	\$0.00
2022-10-20	\$1,248.70	\$0.00	\$0.00
2022-10-21	\$482.78	\$0.00	\$0.00
2022-10-22	\$263.26	\$0.00	\$0.00
2022-10-24	\$538.30	\$0.00	\$0.00
2022-10-25	\$359.40	\$0.00	\$0.00
2022-10-26	\$493.64	\$0.00	\$0.00
2022-10-27	\$959.18	\$0.00	\$0.00
2022-10-28	\$689.05	\$0.00	\$0.00
2022-10-29	\$277.86	\$0.00	\$0.00
2022-10-31	\$1,241.30	\$0.00	\$0.00
<b>Total</b>	<b>\$14,979.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$5,140.36	\$514.04
Precio Administrador Ferretería	5%	\$1,773.94	\$88.70
Precio Mayorista Ferretería	8%	\$5,770.91	\$461.67
Precio Administrador Pesado 0,5%	0,5%	\$2,016.79	\$10.08
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$30.86	\$0.62
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$20.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$57.42	\$8.61
Convenios y ventas Marketing al 0%	0,00	\$22.50	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$4.14	\$0.33
EMTOP MAYORISTA	12,00	\$162.90	\$19.55
EMTOP LIMITE	2,50	\$0.00	\$0.00
<b>Total</b>		<b>\$14,979.82</b>	<b>\$1,123.60</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
<b>Total</b>	<b>\$745.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$378.60
	Iva	\$45.43
	<b>Total Factura</b>	<b>\$424.03</b>
Deducciones Pago	Reducción renta 1.00%	\$3.79
	Reducción Iva 70.00%	\$31.80
	Total a Recibir	\$388.44
	<b>Total a Transferir</b>	<b>\$388.44</b>