

RESUMEN DE COMISIONES PERIODO: 2022-11

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

TELÉFONO: 987419746

CORREO: jeana_2109@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$424.31	\$0.00	\$0.00
2022-11-02	\$404.00	\$0.00	\$0.00
2022-11-03	\$83.65	\$0.00	\$0.00
2022-11-04	\$26.72	\$0.00	\$0.00
2022-11-05	\$111.41	\$0.00	\$0.00
2022-11-06	\$152.66	\$0.00	\$0.00
2022-11-07	\$3,108.04	\$0.00	\$0.00
2022-11-08	\$2,314.40	\$0.00	\$0.00
2022-11-09	\$385.33	\$0.00	\$0.00
2022-11-10	\$1,020.67	\$0.00	\$0.00
2022-11-11	\$608.21	\$0.00	\$0.00
2022-11-12	\$359.03	\$0.00	\$0.00
2022-11-13	\$168.70	\$0.00	\$0.00
2022-11-14	\$3,601.28	\$0.00	\$0.00
2022-11-15	\$6,177.45	\$0.00	\$0.00
2022-11-16	\$1,464.31	\$0.00	\$0.00
2022-11-17	\$731.57	\$0.00	\$0.00
2022-11-18	\$636.65	\$0.00	\$0.00
2022-11-19	\$169.72	\$0.00	\$0.00
2022-11-20	\$260.45	\$0.00	\$0.00
2022-11-21	\$1,016.84	\$0.00	\$0.00
2022-11-22	\$551.74	\$0.00	\$0.00
2022-11-23	\$481.94	\$0.00	\$0.00
2022-11-24	\$274.65	\$0.00	\$0.00
2022-11-25	\$5,253.73	\$0.00	\$0.00
2022-11-26	\$331.72	\$0.00	\$0.00
2022-11-27	\$87.90	\$0.00	\$0.00
2022-11-28	\$294.86	\$0.00	\$0.00

2022-11-29	\$320.62	\$0.00	\$0.00
2022-11-30	\$412.04	\$0.00	\$0.00
Total	\$31,234.60	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$10,678.58	\$1,067.86
Precio Administrador Ferretería	5%	\$2,294.04	\$114.70
Precio Mayorista Ferretería	8%	\$9,605.58	\$768.45
Precio Administrador Pesado 0,5%	0,5%	\$1,882.36	\$9.41
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$274.11	\$5.48
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$2.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$655.08	\$98.26
Convenios y ventas Marketing al 0%	0,00	\$66.65	\$0.00
Precio limite ferreteria 2.5%	2,50	\$3,997.93	\$99.95
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$362.10	\$43.45
EMTOP LIMITE	2,50	\$0.00	\$0.00
limite pesado al 0,25%	0,25	\$1,418.17	\$3.55
Pago de plan comercial		\$0.00	\$70.00
Pago al 60% de ferreteria		\$0.00	\$8.83
Pago de personal por ventas		\$0.00	\$360.00
Total		\$31,234.60	\$2,651.94

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,506.94
	Iva	\$300.83
	Total Factura	\$2,807.77
Reducciones Pago	Reducción renta 1.00%	\$25.07
	Reducción Iva 70.00%	\$210.58
	Total a Recibir	\$2,572.12

	Total a Transferir	\$2,572.12
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