

RESUMEN DE COMISIONES PERIODO: 2022-11

OFICINA: ECO_IBARRA_CALLE QUITO

FRANQUICIADO: Jose Sierra

CIUDAD: Ibarra

DIRECCIÓN: Calla Quito 8 46 e Isla Santa Cruz

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VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$454.73	\$0.00	\$0.00
2022-11-02	\$533.87	\$0.00	\$0.00
2022-11-03	\$686.28	\$0.00	\$0.00
2022-11-04	\$400.76	\$0.00	\$0.00
2022-11-05	\$567.80	\$0.00	\$0.00
2022-11-06	\$194.25	\$0.00	\$0.00
2022-11-07	\$613.01	\$0.00	\$0.00
2022-11-08	\$460.51	\$0.00	\$0.00
2022-11-09	\$437.65	\$0.00	\$0.00
2022-11-10	\$383.81	\$0.00	\$0.00
2022-11-11	\$623.96	\$0.00	\$0.00
2022-11-12	\$655.31	\$0.00	\$0.00
2022-11-13	\$670.75	\$0.00	\$0.00
2022-11-14	\$762.64	\$0.00	\$0.00
2022-11-15	\$978.85	\$0.00	\$0.00
2022-11-16	\$566.86	\$0.00	\$0.00
2022-11-17	\$765.03	\$0.00	\$0.00
2022-11-18	\$699.75	\$0.00	\$0.00
2022-11-19	\$617.91	\$0.00	\$0.00
2022-11-20	\$226.97	\$0.00	\$0.00
2022-11-21	\$743.40	\$0.00	\$0.00
2022-11-22	\$427.76	\$0.00	\$0.00
2022-11-23	\$780.77	\$0.00	\$0.00
2022-11-24	\$864.94	\$0.00	\$0.00
2022-11-25	\$632.88	\$0.00	\$0.00
2022-11-26	\$1,011.60	\$0.00	\$0.00
2022-11-27	\$420.96	\$0.00	\$0.00
2022-11-28	\$5,999.30	\$0.00	\$0.00

2022-11-29	\$699.87	\$0.00	\$0.00
2022-11-30	\$1,863.91	\$0.00	\$0.00
Total	\$24,746.09	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$16,049.22	\$1,604.92
Precio Administrador Ferretería	5%	\$2,897.68	\$144.88
Precio Mayorista Ferretería	8%	\$703.03	\$56.24
Precio Administrador Pesado 0,5%	0,5%	\$3,314.10	\$16.57
Pesado Mayorista Pesado	1%	\$112.50	\$1.13
Material Pesado	2%	\$1,153.31	\$23.07
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$48.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$346.43	\$51.96
Convenios y ventas Marketing al 0%	0,00	\$132.41	\$0.00
Precio limite ferreteria 2.5%	2,50	\$5.01	\$0.13
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$32.40	\$3.89
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Pago al 60% de ferreteria		\$0.00	\$190.98
Pago de personal por ventas		\$0.00	\$600.00
Pago al 60% pesado extra		\$0.00	\$0.01
Total		\$24,746.09	\$2,791.78

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	\$2,646.78
	Iva	\$0.00
	Total Factura	\$2,646.78
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,646.78

	Total a Transferir	\$2,646.78
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