

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
Total	\$60,367.97	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$10,477.58	\$209.55
Ferretería 10%	10,00%	\$11,958.12	\$1,195.81
Precio Mayorista Ferretería 8%	8%	\$3,040.81	\$243.26
Pesado Mayorista Pesado 1%	1%	\$24,726.34	\$247.26
Precio Administrador Ferretería 5%	5%	\$4,732.87	\$236.64
Precio Administrador Pesado 0,5%	0,5%	\$1,888.02	\$9.44
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$160.00
Facturación por Transporte		\$0.00	\$43.03
EMTOP 15%	15,00	\$1,208.17	\$181.23
Venta-precio mayor al de lista ferreteria 60%	60,00	\$67.00	\$40.20
A favor por vacaciones de personal	100,00	\$180.00	\$180.00
Precio limite ferreteria 2.5%	2,50	\$2,089.06	\$52.23
Pago de plan comercial		\$0.00	\$100.00
Total		\$60,367.97	\$2,898.65

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	\$2,753.65
	Iva	\$330.44
	Total Factura	\$3,084.09
Deducciones Pago	Reducción renta 8.00%	\$220.29
	Reducción Iva 70.00%	\$231.31
	Total a Recibir	\$2,632.49
	Préstamo Franquicia 11 de 36	\$264.44
	Total a Transferir	\$2,368.05