

RESUMEN DE COMISIONES
PERIODO: 2022-07

OFICINA: ECO_IBARRA_ATAHUALPA
FRANQUICIADO: Jorge Proaño
CIUDAD: Ibarra
DIRECCIÓN: Av. Atahualpa S/N y Av. Ricardo Sánchez
TELÉFONO: 999680660
CORREO: jorge.proanio.p@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$1,403.74	\$0.00	\$0.00
2022-07-02	\$370.80	\$0.00	\$0.00
2022-07-03	\$675.84	\$0.00	\$0.00
2022-07-04	\$971.09	\$0.00	\$0.00
2022-07-05	\$1,390.79	\$0.00	\$0.00
2022-07-06	\$1,857.09	\$0.00	\$0.00
2022-07-07	\$1,230.13	\$0.00	\$0.00
2022-07-08	\$975.57	\$0.00	\$0.00
2022-07-09	\$913.62	\$0.00	\$0.00
2022-07-10	\$454.43	\$0.00	\$0.00
2022-07-11	\$2,025.43	\$0.00	\$0.00
2022-07-12	\$1,299.47	\$0.00	\$0.00
2022-07-13	\$1,570.12	\$0.00	\$0.00
2022-07-14	\$1,023.42	\$0.00	\$0.00
2022-07-15	\$1,478.09	\$0.00	\$0.00
2022-07-16	\$525.16	\$0.00	\$0.00
2022-07-17	\$412.24	\$0.00	\$0.00
2022-07-18	\$1,390.95	\$0.00	\$0.00
2022-07-19	\$696.21	\$0.00	\$0.00
2022-07-20	\$5,344.12	\$0.00	\$0.00
2022-07-21	\$1,169.01	\$0.00	\$0.00
2022-07-22	\$5,142.23	\$0.00	\$0.00
2022-07-23	\$1,409.69	\$0.00	\$0.00
2022-07-24	\$456.76	\$0.00	\$0.00
2022-07-25	\$856.13	\$0.00	\$0.00
2022-07-26	\$1,461.72	\$0.00	\$0.00
2022-07-27	\$782.67	\$0.00	\$0.00
2022-07-28	\$1,508.96	\$0.00	\$0.00

2022-07-29	\$1,013.31	\$0.00	\$0.00
2022-07-30	\$576.97	\$0.00	\$0.00
2022-07-31	\$289.95	\$0.00	\$0.00
Total	\$40,675.71	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$2,815.84	\$56.32
Ferretería 10%	10,00%	\$27,125.81	\$2,712.58
Precio Mayorista Ferretería 8%	8%	\$1,139.98	\$91.20
Pesado Mayorista Pesado 1%	1%	\$398.60	\$3.99
Precio Administrador Ferretería 5%	5%	\$6,091.25	\$304.56
Precio Administrador Pesado 0,5%	0,5%	\$1,794.99	\$8.97
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,309.24	\$196.39
Total		\$40,675.71	\$3,374.01

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$360.00
Total	-\$215.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,589.01
	Iva	\$430.68
	Total Factura	\$4,019.69
Deducciones Pago	Reducción renta 8.00%	\$287.12
	Reducción Iva 70.00%	\$301.48
	Total a Recibir	\$3,431.09
	Préstamo Franquicia Refinanciamiento 3 de 36	\$2,809.53
	Faltante de Inventario 2 de 24	\$226.14
	Total a Transferir	\$395.42