

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_IBARRA\_TEODORO GOMEZ

**FRANQUICIADO:** Patricio Chiriboga

**CIUDAD:** Ibarra

**DIRECCIÓN:** Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade

**TELÉFONO:** 992062775

**CORREO:** pepochiri@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$409.96	\$0.00	\$0.00
2022-07-02	\$581.70	\$0.00	\$0.00
2022-07-03	\$386.40	\$0.00	\$0.00
2022-07-04	\$734.12	\$0.00	\$0.00
2022-07-05	\$3,645.62	\$0.00	\$0.00
2022-07-06	\$757.29	\$0.00	\$0.00
2022-07-07	\$2,282.05	\$0.00	\$0.00
2022-07-08	\$417.23	\$0.00	\$0.00
2022-07-09	\$341.26	\$0.00	\$0.00
2022-07-10	\$384.39	\$0.00	\$0.00
2022-07-11	\$461.98	\$0.00	\$0.00
2022-07-12	\$2,263.55	\$0.00	\$0.00
2022-07-13	\$3,615.67	\$0.00	\$0.00
2022-07-14	\$530.82	\$0.00	\$0.00
2022-07-15	\$2,117.78	\$0.00	\$0.00
2022-07-16	\$329.16	\$0.00	\$0.00
2022-07-17	\$322.37	\$0.00	\$0.00
2022-07-18	\$766.30	\$0.00	\$0.00
2022-07-19	\$2,682.22	\$0.00	\$0.00
2022-07-20	\$576.55	\$0.00	\$0.00
2022-07-21	\$1,405.91	\$0.00	\$0.00
2022-07-22	\$1,464.45	\$0.00	\$0.00
2022-07-23	\$576.32	\$0.00	\$0.00
2022-07-24	\$219.08	\$0.00	\$0.00
2022-07-25	\$747.99	\$0.00	\$0.00
2022-07-26	\$823.77	\$0.00	\$0.00
2022-07-27	\$403.33	\$0.00	\$0.00
2022-07-28	\$460.45	\$0.00	\$0.00

2022-07-29	\$576.30	\$0.00	\$0.00
2022-07-30	\$1,215.41	\$0.00	\$0.00
<b>Total</b>	<b>\$31,499.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$5,384.22	\$107.68
Ferretería 10%	10,00%	\$18,177.10	\$1,817.71
Precio Mayorista Ferretería 8%	8%	\$1,662.08	\$132.97
Pesado Mayorista Pesado 1%	1%	\$102.15	\$1.02
Precio Administrador Ferretería 5%	5%	\$4,070.72	\$203.54
Precio Administrador Pesado 0,5%	0,5%	\$951.87	\$4.76
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,111.23	\$166.68
Precio limite ferreteria 2.5%	2,50	\$40.06	\$1.00
Pago de Vacaciones personal		\$0.00	\$100.00
<b>Total</b>		<b>\$31,499.43</b>	<b>\$2,535.36</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$180.00
<b>Total</b>	<b>-\$35.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,570.36
	Iva	\$308.44
	<b>Total Factura</b>	<b>\$2,878.80</b>
Deducciones Pago	Reducción renta 1.00%	\$25.70
	Reducción Iva 70.00%	\$215.91
	Total a Recibir	\$2,637.19
	Préstamo Franquicia 22 de 60	\$656.63
	<b>Total a Transferir</b>	<b>\$1,980.56</b>