

RESUMEN DE COMISIONES PERIODO: 2022-08

OFICINA: ECO_IBARRA_MEGACABADOS_AV ELOY ALFARO

FRANQUICIADO: José Sierra

CIUDAD: Ibarra

DIRECCIÓN: Jaime Rivadeneira 558 y Pedro Moncayo

TELÉFONO: 979962589

CORREO: megaferreteroeb@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$1,684.36	\$0.00	\$0.00
2022-08-02	\$774.05	\$0.00	\$0.00
2022-08-03	\$1,552.61	\$0.00	\$0.00
2022-08-04	\$1,579.81	\$0.00	\$0.00
2022-08-05	\$607.76	\$0.00	\$0.00
2022-08-06	\$1,068.11	\$0.00	\$0.00
2022-08-07	\$1,417.70	\$0.00	\$0.00
2022-08-08	\$1,023.37	\$0.00	\$0.00
2022-08-09	\$601.62	\$0.00	\$0.00
2022-08-10	\$716.72	\$0.00	\$0.00
2022-08-11	\$1,774.17	\$0.00	\$0.00
2022-08-12	\$680.80	\$0.00	\$0.00
2022-08-13	\$533.70	\$0.00	\$0.00
2022-08-14	\$371.48	\$0.00	\$0.00
2022-08-15	\$1,065.34	\$0.00	\$0.00
2022-08-16	\$1,820.39	\$0.00	\$0.00
2022-08-17	\$692.72	\$0.00	\$0.00
2022-08-18	\$1,386.69	\$0.00	\$0.00
2022-08-19	\$844.74	\$0.00	\$0.00
2022-08-20	\$949.20	\$0.00	\$0.00
2022-08-21	\$523.12	\$0.00	\$0.00
2022-08-22	\$1,467.68	\$0.00	\$0.00
2022-08-23	\$1,683.83	\$0.00	\$0.00
2022-08-24	\$655.95	\$0.00	\$0.00
2022-08-25	\$1,155.75	\$0.00	\$0.00
2022-08-26	\$2,438.97	\$0.00	\$0.00
2022-08-27	\$1,403.04	\$0.00	\$0.00
2022-08-28	\$332.13	\$0.00	\$0.00

2022-08-29	\$1,476.24	\$0.00	\$0.00
2022-08-30	\$1,513.18	\$0.00	\$0.00
2022-08-31	\$1,322.45	\$0.00	\$0.00
Total	\$35,117.68	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$25,047.06	\$2,504.71
Precio Administrador Ferretería 5%	5%	\$3,774.78	\$188.74
Precio Mayorista Ferretería 8%	8%	\$1,324.76	\$105.98
Precio Administrador Pesado 0,5%	0,5%	\$1,326.39	\$6.63
Pesado Mayorista Pesado 1%	1%	\$29.69	\$0.30
Material Pesado 2%	2%	\$1,146.11	\$22.92
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$2,077.61	\$311.64
Convenios y ventas Marketing al 0%	0,00	\$11.79	\$0.00
Precio limite ferreteria 2.5%	2,50	\$38.53	\$0.96
Precio Especial 10%	10,00	\$340.96	\$34.10
Pago de plan comercial		\$0.00	\$120.00
Pago de personal por ventas		\$0.00	\$780.00
Pago valor extra al 60% de ventas		\$0.00	\$24.73
Total		\$35,117.68	\$4,100.71

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	\$3,955.71
	Iva	\$0.00
	Total Factura	\$3,955.71
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$3,955.71
	Total a Transferir	\$3,955.71