

RESUMEN DE COMISIONES PERIODO: 2022-08

OFICINA: ECO_SACHA_JAIME ROLDOS

FRANQUICIADO: Kerly Katihusca Armijos Suarez

CIUDAD: SACHA

DIRECCIÓN: Av Jaime Roldos

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VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$1,576.50	\$0.00	\$0.00
2022-08-02	\$609.94	\$0.00	\$0.00
2022-08-03	\$562.87	\$0.00	\$0.00
2022-08-04	\$3,801.73	\$0.00	\$0.00
2022-08-05	\$2,794.61	\$0.00	\$0.00
2022-08-06	\$145.72	\$0.00	\$0.00
2022-08-08	\$346.83	\$0.00	\$0.00
2022-08-09	\$153.31	\$0.00	\$0.00
2022-08-10	\$301.91	\$0.00	\$0.00
2022-08-11	\$15,374.80	\$0.00	\$0.00
2022-08-12	\$677.83	\$0.00	\$0.00
2022-08-13	\$922.90	\$0.00	\$0.00
2022-08-14	\$449.59	\$0.00	\$0.00
2022-08-15	\$3,900.15	\$0.00	\$0.00
2022-08-16	\$2,713.32	\$0.00	\$0.00
2022-08-17	\$1,307.09	\$0.00	\$0.00
2022-08-18	\$2,887.79	\$0.00	\$0.00
2022-08-19	\$172.85	\$0.00	\$0.00
2022-08-20	\$360.92	\$0.00	\$0.00
2022-08-21	\$242.44	\$0.00	\$0.00
2022-08-22	\$544.61	\$0.00	\$0.00
2022-08-23	\$234.37	\$0.00	\$0.00
2022-08-24	\$925.77	\$0.00	\$0.00
2022-08-25	\$343.31	\$0.00	\$0.00
2022-08-26	\$978.35	\$0.00	\$0.00
2022-08-27	\$123.29	\$0.00	\$0.00
2022-08-28	\$258.28	\$0.00	\$0.00
2022-08-29	\$5,296.53	\$0.00	\$0.00

2022-08-30	\$4,156.69	\$0.00	\$0.00
2022-08-31	\$691.66	\$0.00	\$0.00
Total	\$52,855.96	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$8,723.20	\$872.32
Precio Administrador Ferretería 5%	5%	\$4,058.24	\$202.91
Precio Mayorista Ferretería 8%	8%	\$108.32	\$8.67
Precio Administrador Pesado 0,5%	0,5%	\$969.00	\$4.85
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$35,565.52	\$711.31
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$80.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$900.05	\$135.01
Convenios y ventas Marketing al 0%	0,00	\$20.11	\$0.00
Precio limite ferreteria 2.5%	2,50	\$2,116.21	\$52.91
Precio Especial 10%	10,00	\$395.31	\$39.53
Pago de Vacaciones personal		\$0.00	\$53.33
Pago valor extra al 60% de ventas		\$0.00	\$151.02
Total		\$52,855.96	\$2,311.85

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,926.85
	Iva	\$231.22
	Total Factura	\$2,158.07
Deducciones Pago	Reducción renta 8.00%	\$154.15
	Reducción Iva 70.00%	\$161.85
	Total a Recibir	\$1,842.07
	Total a Transferir	\$1,842.07