

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_IBARRA_MEGACABADOS_AV ELOY ALFARO

FRANQUICIADO: José Sierra

CIUDAD: Ibarra

DIRECCIÓN: Ibarra Eloy Alfaro

TELÉFONO: 979962589

CORREO: josesierra1405@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$688.11	\$0.00	\$0.00
2022-10-02	\$568.58	\$0.00	\$0.00
2022-10-03	\$1,289.88	\$0.00	\$0.00
2022-10-04	\$1,306.20	\$0.00	\$0.00
2022-10-05	\$590.37	\$0.00	\$0.00
2022-10-06	\$1,382.98	\$0.00	\$0.00
2022-10-07	\$1,298.58	\$0.00	\$0.00
2022-10-08	\$1,506.91	\$0.00	\$0.00
2022-10-09	\$951.95	\$0.00	\$0.00
2022-10-10	\$740.68	\$0.00	\$0.00
2022-10-11	\$910.82	\$0.00	\$0.00
2022-10-12	\$717.91	\$0.00	\$0.00
2022-10-13	\$1,014.49	\$0.00	\$0.00
2022-10-14	\$1,212.73	\$0.00	\$0.00
2022-10-15	\$847.25	\$0.00	\$0.00
2022-10-16	\$361.37	\$0.00	\$0.00
2022-10-17	\$952.41	\$0.00	\$0.00
2022-10-18	\$1,566.59	\$0.00	\$0.00
2022-10-19	\$1,074.87	\$0.00	\$0.00
2022-10-20	\$1,035.37	\$0.00	\$0.00
2022-10-21	\$711.32	\$0.00	\$0.00
2022-10-22	\$1,293.21	\$0.00	\$0.00
2022-10-23	\$446.24	\$0.00	\$0.00
2022-10-24	\$785.73	\$0.00	\$0.00
2022-10-25	\$1,097.30	\$0.00	\$0.00
2022-10-26	\$1,080.82	\$0.00	\$0.00
2022-10-27	\$1,054.05	\$0.00	\$0.00
2022-10-28	\$805.55	\$0.00	\$0.00

2022-10-29	\$918.45	\$0.00	\$0.00
2022-10-30	\$1,354.33	\$0.00	\$0.00
2022-10-31	\$1,049.15	\$0.00	\$0.00
Total	\$30,614.20	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$21,961.81	\$2,196.18
Precio Administrador Ferretería	5%	\$1,810.39	\$90.52
Precio Mayorista Ferretería	8%	\$531.85	\$42.55
Precio Administrador Pesado 0,5%	0,5%	\$3,195.71	\$15.98
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$802.34	\$16.05
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$28.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,738.60	\$260.79
Convenios y ventas Marketing al 0%	0,00	\$89.85	\$0.00
Precio limite ferreteria 2.5%	2,50	\$279.44	\$6.99
EMTOP ADM	8,00	\$56.69	\$4.54
EMTOP MAYORISTA	12,00	\$147.52	\$17.70
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$70.00
Devolución Varios-Fundas		\$0.00	\$100.00
Desayunos		\$0.00	\$11.20
VENTAS EXCEDENTE AL 60%		\$0.00	\$169.02
Total		\$30,614.20	\$3,029.51

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	\$2,644.51
	Iva	\$0.00
	Total Factura	\$2,644.51
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00

	Total a Recibir	\$2,644.51
	Total a Transferir	\$2,644.51