

## RESUMEN DE COMISIONES PERIODO: 2023-01

**OFICINA:** ECO\_RIOBAMBA\_VICENTE MALDONADO

**FRANQUICIADO:** Kenia Isabel Rodríguez Rubio

**CIUDAD:** Riobamba

**DIRECCIÓN:** AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

**TELÉFONO:** 939370663

**CORREO:** keniar1991@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2023-01-02	\$698.08	\$0.00	\$0.00
2023-01-03	\$908.63	\$0.00	\$0.00
2023-01-04	\$712.32	\$0.00	\$0.00
2023-01-05	\$559.08	\$0.00	\$0.00
2023-01-06	\$2,752.82	\$0.00	\$0.00
2023-01-07	\$221.40	\$0.00	\$0.00
2023-01-08	\$79.66	\$0.00	\$0.00
2023-01-09	\$616.94	\$0.00	\$0.00
2023-01-10	\$609.10	\$0.00	\$0.00
2023-01-11	\$855.39	\$0.00	\$0.00
2023-01-12	\$561.23	\$0.00	\$0.00
2023-01-13	\$462.62	\$0.00	\$0.00
2023-01-14	\$521.46	\$0.00	\$0.00
2023-01-15	\$125.02	\$0.00	\$0.00
2023-01-16	\$445.62	\$0.00	\$0.00
2023-01-17	\$307.74	\$0.00	\$0.00
2023-01-18	\$720.57	\$0.00	\$0.00
2023-01-19	\$539.78	\$0.00	\$0.00
2023-01-20	\$569.72	\$0.00	\$0.00
2023-01-21	\$363.91	\$0.00	\$0.00
2023-01-22	\$170.61	\$0.00	\$0.00
2023-01-23	\$1,185.04	\$0.00	\$0.00
2023-01-24	\$547.59	\$0.00	\$0.00
2023-01-25	\$562.70	\$0.00	\$0.00
2023-01-26	\$683.11	\$0.00	\$0.00
2023-01-27	\$1,328.20	\$0.00	\$0.00
2023-01-28	\$278.13	\$0.00	\$0.00
2023-01-29	\$117.41	\$0.00	\$0.00

2023-01-30	\$5,212.56	\$0.00	\$0.00
2023-01-31	\$1,625.62	\$0.00	\$0.00
<b>Total</b>	<b>\$24,342.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,571.81	\$1,457.18
Precio Administrador Ferretería	5%	\$15.09	\$0.75
Precio Mayorista Ferretería	8%	\$4,333.24	\$346.66
Precio Administrador Pesado 0,5%	0,5%	\$947.03	\$4.74
Pesado Mayorista Pesado	1%	\$790.54	\$7.91
Material Pesado	2%	\$2,521.05	\$50.42
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$794.67	\$119.20
Convenios y ventas Marketing al 0%	0,00	\$0.01	\$0.00
Precio limite ferreteria 2.5%	2,50	\$13.09	\$0.33
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$355.53	\$42.66
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$16.21
<b>Total</b>		<b>\$24,342.06</b>	<b>\$2,096.06</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
<b>Total</b>	<b>\$145.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,951.06
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,951.06</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,951.06
	Préstamo Franquicia 18 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$1,686.62</b>

