

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-07**

**OFICINA:** ECO\_AMBATO\_SANTA ROSA AV CEVALLOS

**FRANQUICIADO:** Juan Naranjo

**CIUDAD:** Ambato

**DIRECCIÓN:** AV. PEDRO FERMIN CEVALLOS Y GARCIA MORENO

**TELÉFONO:** 995718812

**CORREO:** juanmiguel.naranjo89@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-07-01	\$309.90	\$0.00	\$0.00
2022-07-02	\$484.99	\$0.00	\$0.00
2022-07-03	\$97.58	\$0.00	\$0.00
2022-07-04	\$285.29	\$0.00	\$0.00
2022-07-05	\$133.87	\$0.00	\$0.00
2022-07-06	\$477.82	\$0.00	\$0.00
2022-07-07	\$552.85	\$0.00	\$0.00
2022-07-08	\$297.75	\$0.00	\$0.00
2022-07-09	\$324.16	\$0.00	\$0.00
2022-07-10	\$115.37	\$0.00	\$0.00
2022-07-11	\$127.34	\$0.00	\$0.00
2022-07-12	\$822.88	\$0.00	\$0.00
2022-07-13	\$348.40	\$0.00	\$0.00
2022-07-14	\$279.30	\$0.00	\$0.00
2022-07-15	\$420.35	\$0.00	\$0.00
2022-07-16	\$430.59	\$0.00	\$0.00
2022-07-17	\$123.82	\$0.00	\$0.00
2022-07-18	\$404.96	\$0.00	\$0.00
2022-07-19	\$497.91	\$0.00	\$0.00
2022-07-20	\$536.86	\$0.00	\$0.00
2022-07-21	\$390.99	\$0.00	\$0.00
2022-07-22	\$420.43	\$0.00	\$0.00
2022-07-23	\$314.92	\$0.00	\$0.00
2022-07-24	\$102.09	\$0.00	\$0.00
2022-07-25	\$328.77	\$0.00	\$0.00
2022-07-26	\$481.15	\$0.00	\$0.00
2022-07-27	\$482.68	\$0.00	\$0.00
2022-07-28	\$321.85	\$0.00	\$0.00

2022-07-29	\$366.82	\$0.00	\$0.00
2022-07-30	\$1,289.42	\$0.00	\$0.00
2022-07-31	\$182.60	\$0.00	\$0.00
<b>Total</b>	<b>\$11,753.71</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%	\$261.25	\$5.23
Ferretería 10%	10,00%	\$5,407.70	\$540.77
Precio Mayorista Ferretería 8%	8%	\$473.56	\$37.88
Pesado Mayorista Pesado 1%	1%	\$69.70	\$0.70
Precio Administrador Ferretería 5%	5%	\$4,310.02	\$215.50
Precio Administrador Pesado 0,5%	0,5%	\$1,179.09	\$5.90
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$52.39	\$7.86
<b>Total</b>		<b>\$11,753.71</b>	<b>\$813.84</b>

#### DESCUENTOS ANTES DE FACTURAR

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

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$668.84
	Iva	\$80.26
	<b>Total Factura</b>	<b>\$749.10</b>
Deducciones Pago	Reducción renta 8.00%	\$53.51
	Reducción Iva 70.00%	\$56.18
	Total a Recibir	\$639.41
	Préstamo Franquicia 13 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$374.97</b>