

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO

FRANQUICIADO: Dennis Foncesa

CIUDAD: Quito

DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$333.24	\$0.00	\$0.00
2022-10-02	\$761.33	\$0.00	\$0.00
2022-10-03	\$574.55	\$0.00	\$0.00
2022-10-04	\$356.65	\$0.00	\$0.00
2022-10-05	\$836.98	\$0.00	\$0.00
2022-10-06	\$347.80	\$0.00	\$0.00
2022-10-07	\$4,894.69	\$0.00	\$0.00
2022-10-08	\$1,314.97	\$0.00	\$0.00
2022-10-09	\$1,268.10	\$0.00	\$0.00
2022-10-10	\$818.13	\$0.00	\$0.00
2022-10-11	\$622.16	\$0.00	\$0.00
2022-10-12	\$780.41	\$0.00	\$0.00
2022-10-13	\$683.39	\$0.00	\$0.00
2022-10-14	\$822.47	\$0.00	\$0.00
2022-10-15	\$753.21	\$0.00	\$0.00
2022-10-16	\$612.28	\$0.00	\$0.00
2022-10-17	\$679.14	\$0.00	\$0.00
2022-10-18	\$449.52	\$0.00	\$0.00
2022-10-19	\$818.66	\$0.00	\$0.00
2022-10-20	\$491.74	\$0.00	\$0.00
2022-10-21	\$367.53	\$0.00	\$0.00
2022-10-22	\$617.60	\$0.00	\$0.00
2022-10-23	\$1,221.38	\$0.00	\$0.00
2022-10-24	\$1,109.44	\$0.00	\$0.00
2022-10-25	\$504.38	\$0.00	\$0.00
2022-10-26	\$1,091.60	\$0.00	\$0.00
2022-10-27	\$1,061.47	\$0.00	\$0.00
2022-10-28	\$1,374.30	\$0.00	\$0.00

2022-10-29	\$815.50	\$0.00	\$0.00
2022-10-30	\$488.84	\$0.00	\$0.00
2022-10-31	\$838.02	\$0.00	\$0.00
Total	\$27,709.48	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$18,221.35	\$1,822.14
Precio Administrador Ferretería	5%	\$95.54	\$4.78
Precio Mayorista Ferretería	8%	\$4,488.49	\$359.08
Precio Administrador Pesado 0,5%	0,5%	\$624.49	\$3.12
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$2,082.49	\$41.65
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,579.34	\$236.90
Convenios y ventas Marketing al 0%	0,00	\$35.76	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$104.09	\$8.33
EMTOP MAYORISTA	12,00	\$446.50	\$53.58
EMTOP LIMITE	2,50	\$31.43	\$0.79
Pago de plan comercial		\$0.00	\$70.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$16.66
Desayunos		\$0.00	\$7.80
Total		\$27,709.48	\$2,840.83

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	\$2,695.83
	Iva	\$0.00
	Total Factura	\$2,695.83
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,695.83

	Total a Transferir	\$2,695.83
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