

RESUMEN DE COMISIONES
PERIODO: 2022-11

OFICINA: ECO_TULCAN_AV. SUCRE
FRANQUICIADO: Tamara Ruiz
CIUDAD: tulcan
DIRECCIÓN: Av, Sucre y Brasil, TULCAN, CARCHI
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VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$553.13	\$0.00	\$0.00
2022-11-02	\$451.54	\$0.00	\$0.00
2022-11-03	\$178.89	\$0.00	\$0.00
2022-11-05	\$461.71	\$0.00	\$0.00
2022-11-06	\$132.81	\$0.00	\$0.00
2022-11-07	\$314.68	\$0.00	\$0.00
2022-11-08	\$600.83	\$0.00	\$0.00
2022-11-09	\$585.83	\$0.00	\$0.00
2022-11-10	\$1,040.36	\$0.00	\$0.00
2022-11-11	\$311.26	\$0.00	\$0.00
2022-11-12	\$428.08	\$0.00	\$0.00
2022-11-13	\$148.53	\$0.00	\$0.00
2022-11-14	\$436.01	\$0.00	\$0.00
2022-11-15	\$254.69	\$0.00	\$0.00
2022-11-16	\$265.84	\$0.00	\$0.00
2022-11-17	\$279.69	\$0.00	\$0.00
2022-11-18	\$420.14	\$0.00	\$0.00
2022-11-19	\$451.01	\$0.00	\$0.00
2022-11-20	\$3.78	\$0.00	\$0.00
2022-11-21	\$205.13	\$0.00	\$0.00
2022-11-22	\$294.14	\$0.00	\$0.00
2022-11-23	\$650.83	\$0.00	\$0.00
2022-11-24	\$193.09	\$0.00	\$0.00
2022-11-25	\$132.98	\$0.00	\$0.00
2022-11-26	\$157.78	\$0.00	\$0.00
2022-11-27	\$224.26	\$0.00	\$0.00
2022-11-28	\$551.65	\$0.00	\$0.00
2022-11-29	\$203.84	\$0.00	\$0.00

2022-11-30	\$1,516.98	\$0.00	\$0.00
Total	\$11,449.49	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$2,386.71	\$238.67
Precio Administrador Ferretería	5%	\$705.82	\$35.29
Precio Mayorista Ferretería	8%	\$53.67	\$4.29
Precio Administrador Pesado 0,5%	0,5%	\$1,915.99	\$9.58
Pesado Mayorista Pesado	1%	\$121.43	\$1.21
Material Pesado	2%	\$115.79	\$2.32
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$3.32	\$0.50
Convenios y ventas Marketing al 0%	0,00	\$50.06	\$0.00
Precio limite ferreteria 2.5%	2,50	\$6,054.12	\$151.35
EMTOP ADM	8,00	\$4.94	\$0.40
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$4.81	\$0.12
limite pesado al 0,25%	0,25	\$32.83	\$0.08
Pago al 60% de ferreteria		\$0.00	\$6.81
Desayunos		\$0.00	\$2.00
Total		\$11,449.49	\$452.62

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$840.00
Total	\$985.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$532.38
	Iva	-\$63.89
	Total Factura	-\$596.27
Reducciones Pago	Reducción renta 1.00%	-\$5.32
	Reducción Iva 70.00%	-\$44.72
	Total a Recibir	-\$546.23
	Préstamo Franquicia 10 de 36	\$264.42

	Total a Transferir	-\$810.65
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