

RESUMEN DE COMISIONES PERIODO: 2022-12

OFICINA: ECO_IBARRA_CALLE QUITO

FRANQUICIADO: Jose Sierra

CIUDAD: Ibarra

DIRECCIÓN: Calla Quito 8 46 e Isla Santa Cruz

TELÉFONO: 979962589

CORREO: josesierra1405@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$657.90	\$0.00	\$0.00
2022-12-02	\$340.38	\$0.00	\$0.00
2022-12-03	\$813.95	\$0.00	\$0.00
2022-12-05	\$515.41	\$0.00	\$0.00
2022-12-06	\$1,085.27	\$0.00	\$0.00
2022-12-07	\$759.99	\$0.00	\$0.00
2022-12-08	\$1,279.28	\$0.00	\$0.00
2022-12-09	\$1,729.85	\$0.00	\$0.00
2022-12-10	\$876.87	\$0.00	\$0.00
2022-12-12	\$583.95	\$0.00	\$0.00
2022-12-13	\$2,154.45	\$0.00	\$0.00
2022-12-14	\$824.87	\$0.00	\$0.00
2022-12-15	\$736.12	\$0.00	\$0.00
2022-12-16	\$661.36	\$0.00	\$0.00
2022-12-17	\$651.12	\$0.00	\$0.00
2022-12-19	\$663.83	\$0.00	\$0.00
2022-12-20	\$1,030.54	\$0.00	\$0.00
2022-12-21	\$1,027.83	\$0.00	\$0.00
2022-12-22	\$584.27	\$0.00	\$0.00
2022-12-23	\$1,042.59	\$0.00	\$0.00
2022-12-24	\$555.82	\$0.00	\$0.00
2022-12-26	\$774.94	\$0.00	\$0.00
2022-12-27	\$2,409.64	\$0.00	\$0.00
2022-12-28	\$923.20	\$0.00	\$0.00
2022-12-29	\$886.58	\$0.00	\$0.00
2022-12-30	\$647.41	\$0.00	\$0.00
2022-12-31	\$237.12	\$0.00	\$0.00
2022-12-04	\$359.56	\$0.00	\$0.00

2022-12-11	\$258.43	\$0.00	\$0.00
2022-12-18	\$343.28	\$0.00	\$0.00
Total	\$25,415.81	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,068.10	\$1,406.81
Precio Administrador Ferretería	5%	\$815.40	\$40.77
Precio Mayorista Ferretería	8%	\$511.05	\$40.88
Precio Administrador Pesado 0,5%	0,5%	\$5,846.02	\$29.23
Pesado Mayorista Pesado	1%	\$7.42	\$0.07
Material Pesado	2%	\$3,462.87	\$69.26
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$60.00
EMTOP 15%	15,00	\$231.90	\$34.79
Convenios y ventas Marketing al 0%	0,00	\$0.04	\$0.00
Precio limite ferreteria 2.5%	2,50	\$268.49	\$6.71
EMTOP ADM	8,00	\$158.10	\$12.65
EMTOP MAYORISTA	12,00	\$46.42	\$5.57
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 Vacaciones personal		\$0.00	\$93.33
Desayunos		\$0.00	\$68.40
VENTAS EXCEDENTE AL 60%		\$0.00	\$41.72
Total		\$25,415.81	\$1,910.20

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,765.20
	Iva	\$0.00
	Total Factura	\$1,765.20
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,765.20
	Total a Transferir	\$1,765.20

