

RESUMEN DE COMISIONES
PERIODO: 2023-01

OFICINA: ECO_IBARRA_CALLE QUITO
FRANQUICIADO: Jose Sierra
CIUDAD: Ibarra
DIRECCIÓN: Calla Quito 8 46 e Isla Santa Cruz
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VENTAS

Fecha	Venta	IVA	Total
2023-01-02	\$423.63	\$0.00	\$0.00
2023-01-03	\$901.28	\$0.00	\$0.00
2023-01-04	\$649.80	\$0.00	\$0.00
2023-01-05	\$743.94	\$0.00	\$0.00
2023-01-06	\$653.63	\$0.00	\$0.00
2023-01-07	\$918.32	\$0.00	\$0.00
2023-01-08	\$338.55	\$0.00	\$0.00
2023-01-09	\$777.30	\$0.00	\$0.00
2023-01-10	\$650.83	\$0.00	\$0.00
2023-01-11	\$702.97	\$0.00	\$0.00
2023-01-12	\$814.23	\$0.00	\$0.00
2023-01-13	\$958.45	\$0.00	\$0.00
2023-01-14	\$790.40	\$0.00	\$0.00
2023-01-15	\$257.76	\$0.00	\$0.00
2023-01-16	\$779.55	\$0.00	\$0.00
2023-01-17	\$1,614.74	\$0.00	\$0.00
2023-01-18	\$741.77	\$0.00	\$0.00
2023-01-19	\$864.07	\$0.00	\$0.00
2023-01-20	\$555.86	\$0.00	\$0.00
2023-01-21	\$746.85	\$0.00	\$0.00
2023-01-22	\$310.93	\$0.00	\$0.00
2023-01-23	\$478.28	\$0.00	\$0.00
2023-01-24	\$1,207.29	\$0.00	\$0.00
2023-01-25	\$1,015.41	\$0.00	\$0.00
2023-01-26	\$687.64	\$0.00	\$0.00
2023-01-27	\$259.65	\$0.00	\$0.00
2023-01-28	\$802.96	\$0.00	\$0.00
2023-01-29	\$220.50	\$0.00	\$0.00

2023-01-30	\$973.30	\$0.00	\$0.00
2023-01-31	\$2,018.38	\$0.00	\$0.00
Total	\$22,858.27	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$13,500.90	\$1,350.09
Precio Administrador Ferretería	5%	\$747.30	\$37.37
Precio Mayorista Ferretería	8%	\$839.63	\$67.17
Precio Administrador Pesado 0,5%	0,5%	\$1,309.00	\$6.55
Pesado Mayorista Pesado	1%	\$740.95	\$7.41
Material Pesado	2%	\$4,506.54	\$90.13
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$96.00
EMTOP 15%	15,00	\$197.99	\$29.70
Convenios y ventas Marketing al 0%	0,00	\$0.00	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,011.56	\$25.29
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$4.40	\$0.53
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$40.04
Total		\$22,858.27	\$1,750.27

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	\$1,605.27
	Iva	\$0.00
	Total Factura	\$1,605.27
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,605.27
	Total a Transferir	\$1,605.27