

RESUMEN DE COMISIONES PERIODO: 2023-04

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2023-04-01	\$744.20	\$0.00	\$0.00
2023-04-02	\$685.77	\$0.00	\$0.00
2023-04-03	\$2,010.89	\$0.00	\$0.00
2023-04-04	\$3,845.45	\$0.00	\$0.00
2023-04-05	\$976.54	\$0.00	\$0.00
2023-04-06	\$1,555.14	\$0.00	\$0.00
2023-04-07	\$822.78	\$0.00	\$0.00
2023-04-08	\$663.08	\$0.00	\$0.00
2023-04-10	\$1,195.24	\$0.00	\$0.00
2023-04-11	\$2,065.01	\$0.00	\$0.00
2023-04-12	\$1,701.15	\$0.00	\$0.00
2023-04-13	\$4,258.53	\$0.00	\$0.00
2023-04-14	\$644.53	\$0.00	\$0.00
2023-04-15	\$864.26	\$0.00	\$0.00
2023-04-16	\$634.73	\$0.00	\$0.00
2023-04-17	\$3,643.25	\$0.00	\$0.00
2023-04-18	\$1,855.43	\$0.00	\$0.00
2023-04-19	\$1,878.91	\$0.00	\$0.00
2023-04-20	\$1,217.84	\$0.00	\$0.00
2023-04-21	\$890.46	\$0.00	\$0.00
2023-04-22	\$1,814.32	\$0.00	\$0.00
2023-04-23	\$813.81	\$0.00	\$0.00
2023-04-24	\$1,830.50	\$0.00	\$0.00
2023-04-25	\$3,602.78	\$0.00	\$0.00
2023-04-26	\$6,037.94	\$0.00	\$0.00
2023-04-27	\$1,606.88	\$0.00	\$0.00
2023-04-28	\$1,539.05	\$0.00	\$0.00
2023-04-29	\$1,039.92	\$0.00	\$0.00

2023-04-30	\$1,876.38	\$0.00	\$0.00
Total	\$52,314.77	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$23,342.82	\$2,334.28
Precio Administrador Ferretería	5%	\$86.62	\$4.33
Precio Mayorista Ferretería	8%	\$4,519.24	\$361.54
Precio Administrador Pesado 0,5%	0,5%	\$10,676.80	\$53.38
Pesado Mayorista Pesado	1%	\$3,207.15	\$32.07
Material Pesado	2%	\$8,297.14	\$165.94
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$200.00
EMTOP 15%	15,00	\$1,994.65	\$299.20
Convenios y ventas Marketing al 0%	0,00	-\$26.16	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$95.00	\$11.40
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
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$120.00
Pago de personal por ventas		\$0.00	\$600.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$76.76
Saldo a favor		\$0.00	\$225.22
Reembolso de Transporte		\$0.00	\$121.51
Total		\$52,193.26	\$4,605.64

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	\$4,460.64
	Iva	\$535.28
	Total Factura	\$4,995.92
Reducciones Pago	Reducción renta 1.00%	\$44.61
	Reducción Iva 70.00%	\$374.70

	Total a Recibir	\$4,576.61
	Préstamo Franquicia	\$264.44
	Total a Transferir	\$4,312.17