

RESUMEN DE COMISIONES
PERIODO: 2023-05

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 |
|------------|------------|--------|--------|
| 2023-05-01 | \$1,446.52 | \$0.00 | \$0.00 |
| 2023-05-02 | \$2,162.14 | \$0.00 | \$0.00 |
| 2023-05-03 | \$1,759.52 | \$0.00 | \$0.00 |
| 2023-05-04 | \$3,446.61 | \$0.00 | \$0.00 |
| 2023-05-05 | \$2,204.41 | \$0.00 | \$0.00 |
| 2023-05-06 | \$1,458.64 | \$0.00 | \$0.00 |
| 2023-05-07 | \$199.98 | \$0.00 | \$0.00 |
| 2023-05-08 | \$1,874.79 | \$0.00 | \$0.00 |
| 2023-05-09 | \$3,130.25 | \$0.00 | \$0.00 |
| 2023-05-10 | \$2,117.06 | \$0.00 | \$0.00 |
| 2023-05-11 | \$1,829.30 | \$0.00 | \$0.00 |
| 2023-05-12 | \$1,900.04 | \$0.00 | \$0.00 |
| 2023-05-13 | \$983.15 | \$0.00 | \$0.00 |
| 2023-05-15 | \$4,212.61 | \$0.00 | \$0.00 |
| 2023-05-16 | \$2,478.81 | \$0.00 | \$0.00 |
| 2023-05-17 | \$1,426.52 | \$0.00 | \$0.00 |
| 2023-05-18 | \$1,733.17 | \$0.00 | \$0.00 |
| 2023-05-19 | \$1,717.56 | \$0.00 | \$0.00 |
| 2023-05-20 | \$1,355.55 | \$0.00 | \$0.00 |
| 2023-05-21 | \$725.08 | \$0.00 | \$0.00 |
| 2023-05-22 | \$1,682.93 | \$0.00 | \$0.00 |
| 2023-05-23 | \$1,452.96 | \$0.00 | \$0.00 |
| 2023-05-24 | \$1,304.29 | \$0.00 | \$0.00 |
| 2023-05-25 | \$2,764.78 | \$0.00 | \$0.00 |
| 2023-05-26 | \$1,129.70 | \$0.00 | \$0.00 |
| 2023-05-27 | \$798.16 | \$0.00 | \$0.00 |
| 2023-05-28 | \$3,517.58 | \$0.00 | \$0.00 |
| 2023-05-29 | \$2,330.01 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2023-05-30 | \$3,470.05 | \$0.00 | \$0.00 |
| 2023-05-31 | \$1,298.97 | \$0.00 | \$0.00 |
| Total | \$57,911.14 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|----------------------------------|-----------|-------------|------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$29,450.64 | \$2,945.06 |
| Precio Administrador Ferretería | 5% | \$930.25 | \$46.51 |
| Precio Mayorista Ferretería | 8% | \$808.86 | \$64.71 |
| Precio Administrador Pesado 0,5% | 0,5% | \$11,289.90 | \$56.45 |
| Pesado Mayorista Pesado | 1% | \$95.96 | \$0.96 |
| Material Pesado | 2% | \$12,816.46 | \$256.33 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$200.00 |
| Hoy y Especial Emtop 15% | 15,00 | \$1,751.72 | \$262.76 |
| Ventas de Marketing 0% | 0,00 | \$1.56 | \$0.00 |
| Límite Ferretería 2,50% | 2,50 | \$11.57 | \$0.29 |
| Administrador Emtop 8% | 8,00 | \$153.26 | \$12.26 |
| Mayorista Emtop 12% | 12,00 | \$410.11 | \$49.21 |
| Límite Emtop 2,50% | 2,50 | \$0.00 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$0.00 | \$0.00 |
| Precio de Cotización 1,50% | 1,50 | \$0.00 | \$0.00 |
| Comisión al 0% | 0,00 | \$0.00 | \$0.00 |
| Pago de plan comercial | | \$0.00 | \$120.00 |
| Bono por personal en ventas | | \$0.00 | \$780.00 |
| Pago ventas en Extra 60% | | \$0.00 | \$463.64 |
| Reembolso de Transporte | | \$0.00 | \$190.85 |
| Total | | \$57,720.29 | \$5,449.03 |

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 | \$5,304.03 |
| | Iva | \$636.48 |
| | Total Factura | \$5,940.51 |
| Reducciones Pago | Reducción renta 1.00% | \$53.04 |
| | Reducción Iva 70.00% | \$445.54 |

| | | |
|--|---------------------------|-------------------|
| | Total a Recibir | \$5,441.93 |
| | Descuentos varios | \$1,038.93 |
| | Préstamo Franquicia | \$264.44 |
| | Total a Transferir | \$4,138.56 |