

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_IBARRA\_MEGACABADOS\_AV ELOY ALFARO

**FRANQUICIADO:** José Sierra

**CIUDAD:** Ibarra

**DIRECCIÓN:** Jaime Rivadeneira 558 y Pedro Moncayo

**TELÉFONO:** 979962589

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### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$731.90	\$0.00	\$0.00
2022-07-02	\$524.62	\$0.00	\$0.00
2022-07-03	\$373.75	\$0.00	\$0.00
2022-07-04	\$633.99	\$0.00	\$0.00
2022-07-05	\$562.31	\$0.00	\$0.00
2022-07-06	\$735.30	\$0.00	\$0.00
2022-07-07	\$1,522.48	\$0.00	\$0.00
2022-07-08	\$802.05	\$0.00	\$0.00
2022-07-09	\$410.66	\$0.00	\$0.00
2022-07-10	\$272.33	\$0.00	\$0.00
2022-07-11	\$948.91	\$0.00	\$0.00
2022-07-12	\$1,279.44	\$0.00	\$0.00
2022-07-13	\$521.88	\$0.00	\$0.00
2022-07-14	\$915.16	\$0.00	\$0.00
2022-07-15	\$716.34	\$0.00	\$0.00
2022-07-16	\$1,002.37	\$0.00	\$0.00
2022-07-17	\$391.62	\$0.00	\$0.00
2022-07-18	\$1,137.70	\$0.00	\$0.00
2022-07-19	\$1,113.17	\$0.00	\$0.00
2022-07-20	\$1,759.64	\$0.00	\$0.00
2022-07-21	\$1,170.45	\$0.00	\$0.00
2022-07-22	\$1,278.84	\$0.00	\$0.00
2022-07-23	\$1,175.63	\$0.00	\$0.00
2022-07-24	\$335.81	\$0.00	\$0.00
2022-07-25	\$1,079.79	\$0.00	\$0.00
2022-07-26	\$1,215.74	\$0.00	\$0.00
2022-07-27	\$1,562.77	\$0.00	\$0.00
2022-07-28	\$939.78	\$0.00	\$0.00

2022-07-29	\$1,290.75	\$0.00	\$0.00
2022-07-30	\$1,619.65	\$0.00	\$0.00
2022-07-31	\$272.39	\$0.00	\$0.00
<b>Total</b>	<b>\$28,297.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$961.64	\$19.23
Ferretería 10%	10,00%	\$21,361.98	\$2,136.20
Precio Mayorista Ferretería 8%	8%	\$1,234.29	\$98.74
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$2,283.93	\$114.20
Precio Administrador Pesado 0,5%	0,5%	\$246.00	\$1.23
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$2,209.38	\$331.41
<b>Total</b>		<b>\$28,297.22</b>	<b>\$2,701.01</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$360.00
<b>Total</b>	<b>-\$215.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,916.01
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$2,916.01</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,916.01
	<b>Total a Transferir</b>	<b>\$2,916.01</b>