

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: PAF_QUITO_MENA NORTE

FRANQUICIADO: Carolina Mena

CIUDAD: Quito

DIRECCIÓN: Av. de Diciembre N59-10 y Juan Molineros (Esq.)

TELÉFONO: 983911132

CORREO: grupomena.contabilidad@outlook.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|---------------------|---------------|---------------|
| 2022-07-01 | \$2,900.83 | \$0.00 | \$0.00 |
| 2022-07-02 | \$870.66 | \$0.00 | \$0.00 |
| 2022-07-04 | \$4,600.15 | \$0.00 | \$0.00 |
| 2022-07-05 | \$4,656.85 | \$0.00 | \$0.00 |
| 2022-07-06 | \$5,151.70 | \$0.00 | \$0.00 |
| 2022-07-07 | \$2,407.23 | \$0.00 | \$0.00 |
| 2022-07-08 | \$8,989.69 | \$0.00 | \$0.00 |
| 2022-07-09 | \$1,135.66 | \$0.00 | \$0.00 |
| 2022-07-11 | \$13,300.90 | \$0.00 | \$0.00 |
| 2022-07-12 | \$3,245.24 | \$0.00 | \$0.00 |
| 2022-07-13 | \$5,265.69 | \$0.00 | \$0.00 |
| 2022-07-14 | \$2,525.94 | \$0.00 | \$0.00 |
| 2022-07-15 | \$6,227.34 | \$0.00 | \$0.00 |
| 2022-07-16 | \$1,574.68 | \$0.00 | \$0.00 |
| 2022-07-18 | \$3,483.78 | \$0.00 | \$0.00 |
| 2022-07-19 | \$6,568.70 | \$0.00 | \$0.00 |
| 2022-07-20 | \$6,329.71 | \$0.00 | \$0.00 |
| 2022-07-21 | \$3,235.94 | \$0.00 | \$0.00 |
| 2022-07-22 | \$13,634.42 | \$0.00 | \$0.00 |
| 2022-07-23 | \$1,410.71 | \$0.00 | \$0.00 |
| 2022-07-25 | \$2,237.91 | \$0.00 | \$0.00 |
| 2022-07-26 | \$1,628.39 | \$0.00 | \$0.00 |
| 2022-07-27 | \$2,260.79 | \$0.00 | \$0.00 |
| 2022-07-28 | \$1,479.10 | \$0.00 | \$0.00 |
| 2022-07-29 | \$1,760.48 | \$0.00 | \$0.00 |
| 2022-07-30 | \$2,065.48 | \$0.00 | \$0.00 |
| Total | \$108,947.97 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|---------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Material Pesado 2% | 2% | \$37,073.16 | \$741.46 |
| Ferretería 10% | 12,00% | \$25,723.69 | \$3,086.84 |
| Precio Mayorista Ferretería 8% | 8% | \$1,420.26 | \$113.62 |
| Pesado Mayorista Pesado 1% | 1% | \$379.14 | \$3.79 |
| Precio Administrador Ferretería 5% | 5% | \$4,558.70 | \$227.94 |
| Precio Administrador Pesado 0,5% | 0,5% | \$35,855.49 | \$179.28 |
| Material Pétreo | 25% | \$2,652.67 | \$663.17 |
| Facuración - Cemento/Estibaje | | \$0.00 | \$0.00 |
| Facturación por Transporte | | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$1,214.79 | \$182.22 |
| Precio limite ferreteria 2.5% | 2,50 | \$70.07 | \$1.75 |
| Total | | \$108,947.97 | \$5,200.07 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------|-----------------|
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Total | \$120.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$5,080.07 |
| | Iva | \$609.61 |
| | Total Factura | \$5,689.68 |
| Deducciones Pago | Reducción renta 1.00% | \$50.80 |
| | Reducción Iva 70.00% | \$426.73 |
| | Total a Recibir | \$5,212.15 |
| | COMUNITY MANAGER | \$300.00 |
| | Total a Transferir | \$4,912.15 |