

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-09**

**OFICINA:** ECO\_ATUNTAQUI\_GENERAL ENRIQUEZ

**FRANQUICIADO:** Jessica Cabrera

**CIUDAD:** Atuntaqui

**DIRECCIÓN:** Av. Perez Muñoz y Gonzales Suarez

**TELÉFONO:** 987419746

**CORREO:** jeana\_2109@hotmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-09-01	\$3,078.91	\$0.00	\$0.00
2022-09-02	\$440.17	\$0.00	\$0.00
2022-09-03	\$217.95	\$0.00	\$0.00
2022-09-04	\$216.25	\$0.00	\$0.00
2022-09-05	\$900.18	\$0.00	\$0.00
2022-09-06	\$870.94	\$0.00	\$0.00
2022-09-07	\$307.41	\$0.00	\$0.00
2022-09-08	\$418.94	\$0.00	\$0.00
2022-09-09	\$571.20	\$0.00	\$0.00
2022-09-10	\$370.42	\$0.00	\$0.00
2022-09-11	\$238.23	\$0.00	\$0.00
2022-09-12	\$240.52	\$0.00	\$0.00
2022-09-13	\$600.62	\$0.00	\$0.00
2022-09-14	\$346.90	\$0.00	\$0.00
2022-09-15	\$2,119.43	\$0.00	\$0.00
2022-09-16	\$646.21	\$0.00	\$0.00
2022-09-17	\$279.31	\$0.00	\$0.00
2022-09-18	\$148.88	\$0.00	\$0.00
2022-09-19	\$652.04	\$0.00	\$0.00
2022-09-20	\$553.73	\$0.00	\$0.00
2022-09-21	\$1,935.65	\$0.00	\$0.00
2022-09-22	\$356.37	\$0.00	\$0.00
2022-09-23	\$929.37	\$0.00	\$0.00
2022-09-24	\$309.79	\$0.00	\$0.00
2022-09-25	\$350.64	\$0.00	\$0.00
2022-09-26	\$378.08	\$0.00	\$0.00
2022-09-27	\$483.95	\$0.00	\$0.00
2022-09-28	\$16,406.59	\$0.00	\$0.00

2022-09-29	\$737.88	\$0.00	\$0.00
2022-09-30	\$958.17	\$0.00	\$0.00
<b>Total</b>	<b>\$36,064.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

**COMISIÓN**

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$15,193.70	\$1,519.37
Precio Administrador Ferretería	5%	\$11,774.68	\$588.73
Precio Mayorista Ferretería	8%	\$7,855.33	\$628.43
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$7.30	\$0.07
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,086.02	\$162.90
Precio limite ferreteria 2.5%	2,50	\$19.30	\$0.48
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$25.21	\$3.03
EMTOP LIMITE	2,50	\$103.19	\$2.58
Pago de plan comercial		\$0.00	\$129.00
Pago de Vacaciones personal		\$0.00	\$93.33
Pago de personal por ventas		\$0.00	\$960.00
Pago valor extra al 60% de ventas		\$0.00	\$4.37
<b>Total</b>		<b>\$36,064.73</b>	<b>\$4,092.29</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
<b>Total</b>	<b>\$145.00</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$3,947.29
	Iva	\$473.67
	<b>Total Factura</b>	<b>\$4,420.96</b>
Deducciones Pago	Reducción renta 1.00%	\$39.47
	Reducción Iva 70.00%	\$331.57
	Total a Recibir	\$4,049.92
	<b>Total a Transferir</b>	<b>\$4,049.92</b>