

RESUMEN DE COMISIONES
PERIODO: 2022-10

OFICINA: ECO_AMBATO_PEDRO VASCONEZ

FRANQUICIADO: Katty Ruiz

CIUDAD: Ambato

DIRECCIÓN: Av. Pedro Vasconez y Av. Rodrigo Pachano

TELÉFONO: 967779989

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$252.97	\$0.00	\$0.00
2022-10-03	\$2,826.99	\$0.00	\$0.00
2022-10-04	\$439.63	\$0.00	\$0.00
2022-10-05	\$382.56	\$0.00	\$0.00
2022-10-06	\$472.41	\$0.00	\$0.00
2022-10-07	\$267.34	\$0.00	\$0.00
2022-10-08	\$771.61	\$0.00	\$0.00
2022-10-10	\$365.47	\$0.00	\$0.00
2022-10-11	\$1,043.35	\$0.00	\$0.00
2022-10-12	\$722.02	\$0.00	\$0.00
2022-10-13	\$436.38	\$0.00	\$0.00
2022-10-14	\$399.52	\$0.00	\$0.00
2022-10-15	\$343.41	\$0.00	\$0.00
2022-10-17	\$313.80	\$0.00	\$0.00
2022-10-18	\$457.50	\$0.00	\$0.00
2022-10-19	\$1,159.87	\$0.00	\$0.00
2022-10-20	\$351.82	\$0.00	\$0.00
2022-10-21	\$2,773.48	\$0.00	\$0.00
2022-10-22	\$594.53	\$0.00	\$0.00
2022-10-24	\$1,631.20	\$0.00	\$0.00
2022-10-25	\$473.01	\$0.00	\$0.00
2022-10-26	\$1,110.07	\$0.00	\$0.00
2022-10-27	\$286.99	\$0.00	\$0.00
2022-10-28	\$559.34	\$0.00	\$0.00
2022-10-29	\$785.82	\$0.00	\$0.00
2022-10-31	\$356.32	\$0.00	\$0.00
Total	\$19,577.41	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$9,815.16	\$981.52
Precio Administrador Ferretería	5%	\$1,237.68	\$61.88
Precio Mayorista Ferretería	8%	\$1,540.93	\$123.27
Precio Administrador Pesado 0,5%	0,5%	\$5,532.72	\$27.66
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$824.28	\$16.49
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$308.83	\$46.32
Convenios y ventas Marketing al 0%	0,00	\$37.11	\$0.00
Precio limite ferreteria 2.5%	2,50	\$194.42	\$4.86
EMTOP ADM	8,00	\$24.37	\$1.95
EMTOP MAYORISTA	12,00	\$61.91	\$7.43
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$39.96
Total		\$19,577.41	\$1,527.35

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	\$1,382.35
	Iva	\$165.88
	Total Factura	\$1,548.23
Deducciones Pago	Reducción renta 1.00%	\$13.82
	Reducción Iva 70.00%	\$116.12
	Total a Recibir	\$1,418.29
	Préstamo Franquicia 22 de 36	\$264.44
	Total a Transferir	\$1,153.85