

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_IBARRA_CALLE QUITO

FRANQUICIADO: Jose Sierra

CIUDAD: Ibarra

DIRECCIÓN: Calla Quito 8 46 e Isla Santa Cruz

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$714.32	\$0.00	\$0.00
2022-10-03	\$841.56	\$0.00	\$0.00
2022-10-04	\$870.69	\$0.00	\$0.00
2022-10-05	\$602.84	\$0.00	\$0.00
2022-10-06	\$570.69	\$0.00	\$0.00
2022-10-07	\$617.55	\$0.00	\$0.00
2022-10-08	\$539.05	\$0.00	\$0.00
2022-10-10	\$504.10	\$0.00	\$0.00
2022-10-11	\$966.61	\$0.00	\$0.00
2022-10-12	\$662.03	\$0.00	\$0.00
2022-10-13	\$617.90	\$0.00	\$0.00
2022-10-14	\$767.78	\$0.00	\$0.00
2022-10-15	\$783.18	\$0.00	\$0.00
2022-10-16	\$336.91	\$0.00	\$0.00
2022-10-17	\$943.14	\$0.00	\$0.00
2022-10-18	\$515.68	\$0.00	\$0.00
2022-10-19	\$813.02	\$0.00	\$0.00
2022-10-20	\$950.55	\$0.00	\$0.00
2022-10-21	\$606.74	\$0.00	\$0.00
2022-10-22	\$733.91	\$0.00	\$0.00
2022-10-23	\$447.75	\$0.00	\$0.00
2022-10-24	\$475.52	\$0.00	\$0.00
2022-10-25	\$476.97	\$0.00	\$0.00
2022-10-26	\$595.07	\$0.00	\$0.00
2022-10-27	\$964.23	\$0.00	\$0.00
2022-10-28	\$603.71	\$0.00	\$0.00
2022-10-29	\$1,021.06	\$0.00	\$0.00
2022-10-30	\$217.92	\$0.00	\$0.00

2022-10-31	\$1,938.76	\$0.00	\$0.00
Total	\$20,699.24	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$13,925.10	\$1,392.51
Precio Administrador Ferretería	5%	\$1,006.90	\$50.35
Precio Mayorista Ferretería	8%	\$481.63	\$38.53
Precio Administrador Pesado 0,5%	0,5%	\$2,094.90	\$10.47
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$2,563.19	\$51.26
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$44.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$408.42	\$61.26
Convenios y ventas Marketing al 0%	0,00	\$35.28	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.90	\$0.02
EMTOP ADM	8,00	\$4.37	\$0.35
EMTOP MAYORISTA	12,00	\$178.55	\$21.43
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de personal por ventas		\$0.00	\$360.00
Pago valor extra al 60% de ventas		\$0.00	\$62.92
Desayunos		\$0.00	\$25.20
Total		\$20,699.24	\$2,118.30

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,973.30
	Iva	\$0.00
	Total Factura	\$1,973.30
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,973.30
	Total a Transferir	\$1,973.30