

## RESUMEN DE COMISIONES PERIODO: 2022-12

**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
2022-12-01	\$1,750.85	\$0.00	\$0.00
2022-12-02	\$361.08	\$0.00	\$0.00
2022-12-03	\$316.96	\$0.00	\$0.00
2022-12-05	\$1,117.64	\$0.00	\$0.00
2022-12-06	\$1,223.15	\$0.00	\$0.00
2022-12-07	\$500.08	\$0.00	\$0.00
2022-12-08	\$813.83	\$0.00	\$0.00
2022-12-09	\$204.06	\$0.00	\$0.00
2022-12-10	\$285.22	\$0.00	\$0.00
2022-12-12	\$1,176.11	\$0.00	\$0.00
2022-12-13	\$741.53	\$0.00	\$0.00
2022-12-14	\$11,595.30	\$0.00	\$0.00
2022-12-15	\$1,688.62	\$0.00	\$0.00
2022-12-16	\$4,996.58	\$0.00	\$0.00
2022-12-17	\$295.58	\$0.00	\$0.00
2022-12-19	\$152.60	\$0.00	\$0.00
2022-12-20	\$201.24	\$0.00	\$0.00
2022-12-21	\$207.05	\$0.00	\$0.00
2022-12-22	\$347.21	\$0.00	\$0.00
2022-12-23	\$163.16	\$0.00	\$0.00
2022-12-24	\$84.15	\$0.00	\$0.00
2022-12-26	\$63.49	\$0.00	\$0.00
2022-12-27	\$386.14	\$0.00	\$0.00
2022-12-28	\$666.68	\$0.00	\$0.00
2022-12-29	\$489.12	\$0.00	\$0.00
2022-12-30	\$2,628.61	\$0.00	\$0.00
2022-12-31	\$35.08	\$0.00	\$0.00
2022-12-04	\$222.32	\$0.00	\$0.00

2022-12-11	\$155.19	\$0.00	\$0.00
2022-12-18	\$515.10	\$0.00	\$0.00
<b>Total</b>	<b>\$33,383.73</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%	\$11,641.22	\$1,164.12
Precio Administrador Ferretería	5%	\$114.81	\$5.74
Precio Mayorista Ferretería	8%	\$19,107.04	\$1,528.56
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$140.96	\$1.41
Material Pesado	2%	\$7.54	\$0.15
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$690.56	\$103.58
Convenios y ventas Marketing al 0%	0,00	\$48.22	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,213.23	\$30.33
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$420.15	\$50.42
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$120.00
Pago de personal por ventas		\$0.00	\$780.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$7.97
<b>Total</b>		<b>\$33,383.73</b>	<b>\$3,792.28</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	\$3,647.28
	Iva	\$437.67
	<b>Total Factura</b>	<b>\$4,084.95</b>
Reducciones Pago	Reducción renta 1.00%	\$36.47
	Reducción Iva 70.00%	\$306.37
	Total a Recibir	\$3,742.11
	<b>Total a Transferir</b>	<b>\$3,742.11</b>