

RESUMEN DE COMISIONES
PERIODO: 2023-04

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO

FRANQUICIADO: Dennis Foncesa

CIUDAD: Quito

DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON

TELÉFONO: 993642807

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VENTAS

Fecha	Venta	IVA	Total
2023-04-01	\$908.33	\$0.00	\$0.00
2023-04-02	\$606.65	\$0.00	\$0.00
2023-04-03	\$524.98	\$0.00	\$0.00
2023-04-04	\$954.76	\$0.00	\$0.00
2023-04-05	\$301.80	\$0.00	\$0.00
2023-04-06	\$310.80	\$0.00	\$0.00
2023-04-07	\$680.51	\$0.00	\$0.00
2023-04-08	\$895.85	\$0.00	\$0.00
2023-04-09	\$466.99	\$0.00	\$0.00
2023-04-10	\$445.76	\$0.00	\$0.00
2023-04-11	\$864.84	\$0.00	\$0.00
2023-04-12	\$1,195.62	\$0.00	\$0.00
2023-04-13	\$370.33	\$0.00	\$0.00
2023-04-14	\$672.73	\$0.00	\$0.00
2023-04-15	\$1,075.73	\$0.00	\$0.00
2023-04-16	\$636.17	\$0.00	\$0.00
2023-04-17	\$853.86	\$0.00	\$0.00
2023-04-18	\$742.62	\$0.00	\$0.00
2023-04-19	\$1,079.07	\$0.00	\$0.00
2023-04-20	\$674.06	\$0.00	\$0.00
2023-04-21	\$564.44	\$0.00	\$0.00
2023-04-22	\$566.13	\$0.00	\$0.00
2023-04-23	\$590.36	\$0.00	\$0.00
2023-04-24	\$420.78	\$0.00	\$0.00
2023-04-25	\$614.51	\$0.00	\$0.00
2023-04-26	\$585.15	\$0.00	\$0.00
2023-04-27	\$445.15	\$0.00	\$0.00
2023-04-28	\$492.18	\$0.00	\$0.00

2023-04-29	\$1,055.12	\$0.00	\$0.00
2023-04-30	\$1,077.79	\$0.00	\$0.00
Total	\$20,673.07	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$16,835.07	\$1,683.51
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$148.74	\$11.90
Precio Administrador Pesado 0,5%	0,5%	\$347.20	\$1.74
Pesado Mayorista Pesado	1%	\$7.09	\$0.07
Material Pesado	2%	\$1,310.46	\$26.21
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$2,010.21	\$301.53
Convenios y ventas Marketing al 0%	0,00	-\$19.77	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$34.07	\$4.09
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
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de Vacaciones personal		\$0.00	\$39.99
Pago de personal por ventas		\$0.00	\$360.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$16.12
Saldo a favor		\$0.00	\$133.33
Total		\$20,673.07	\$2,578.49

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	\$2,433.49
	Iva	\$292.02
	Total Factura	\$2,725.51
Reducciones Pago	Reducción renta 8.00%	\$194.68
	Reducción Iva 70.00%	\$204.41
	Total a Recibir	\$2,326.42

	Total a Transferir	\$2,326.42
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