

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$491.14	\$0.00	\$0.00
2022-07-02	\$186.32	\$0.00	\$0.00
2022-07-03	\$190.36	\$0.00	\$0.00
2022-07-04	\$287.59	\$0.00	\$0.00
2022-07-05	\$856.20	\$0.00	\$0.00
2022-07-06	\$215.61	\$0.00	\$0.00
2022-07-07	\$419.90	\$0.00	\$0.00
2022-07-08	\$304.45	\$0.00	\$0.00
2022-07-09	\$153.81	\$0.00	\$0.00
2022-07-10	\$341.30	\$0.00	\$0.00
2022-07-11	\$602.82	\$0.00	\$0.00
2022-07-12	\$431.51	\$0.00	\$0.00
2022-07-13	\$379.41	\$0.00	\$0.00
2022-07-14	\$108.39	\$0.00	\$0.00
2022-07-15	\$470.56	\$0.00	\$0.00
2022-07-16	\$401.15	\$0.00	\$0.00
2022-07-17	\$213.51	\$0.00	\$0.00
2022-07-18	\$378.69	\$0.00	\$0.00
2022-07-19	\$317.02	\$0.00	\$0.00
2022-07-20	\$322.59	\$0.00	\$0.00
2022-07-21	\$934.40	\$0.00	\$0.00
2022-07-22	\$3,743.27	\$0.00	\$0.00
2022-07-23	\$317.12	\$0.00	\$0.00
2022-07-24	\$174.25	\$0.00	\$0.00
2022-07-25	\$492.97	\$0.00	\$0.00
2022-07-26	\$1,459.33	\$0.00	\$0.00
2022-07-27	\$1,008.47	\$0.00	\$0.00
2022-07-28	\$2,133.24	\$0.00	\$0.00

2022-07-29	\$803.79	\$0.00	\$0.00
2022-07-30	\$261.11	\$0.00	\$0.00
2022-07-31	\$366.58	\$0.00	\$0.00
Total	\$18,766.86	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$556.76	\$11.14
Ferretería 10%	10,00%	\$14,308.32	\$1,430.83
Precio Mayorista Ferretería 8%	8%	\$1,771.53	\$141.72
Pesado Mayorista Pesado 1%	1%	\$5.85	\$0.06
Precio Administrador Ferretería 5%	5%	\$383.08	\$19.15
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,741.32	\$261.20
Total		\$18,766.86	\$1,864.10

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,479.10
	Iva	\$177.49
	Total Factura	\$1,656.59
Deducciones Pago	Reducción renta 1.00%	\$14.79
	Reducción Iva 70.00%	\$124.24
	Total a Recibir	\$1,517.56
	Total a Transferir	\$1,517.56