MEGAPROFER S.A.
PROVEEDOR FERRETERO

RESUMEN DE COMISIONES
PERIODO: 2022-11

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

TELÉFONO: 939370663

CORREO: keniar1991@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-11-01	$395.90	$0.00	$0.00
2022-11-02	$440.91	$0.00	$0.00
2022-11-03	$306.83	$0.00	$0.00
2022-11-04	$372.01	$0.00	$0.00
2022-11-05	$448.18	$0.00	$0.00
2022-11-06	$77.91	$0.00	$0.00
2022-11-07	$433.89	$0.00	$0.00
2022-11-08	$764.68	$0.00	$0.00
2022-11-09	$917.96	$0.00	$0.00
2022-11-10	$1,012.29	$0.00	$0.00
2022-11-11	$680.81	$0.00	$0.00
2022-11-12	$367.79	$0.00	$0.00
2022-11-13	$107.50	$0.00	$0.00
2022-11-14	$622.44	$0.00	$0.00
2022-11-15	$780.68	$0.00	$0.00
2022-11-16	$716.23	$0.00	$0.00
2022-11-17	$1,145.65	$0.00	$0.00
2022-11-18	$1,186.22	$0.00	$0.00
2022-11-19	$195.22	$0.00	$0.00
2022-11-20	$31.86	$0.00	$0.00
2022-11-21	$794.26	$0.00	$0.00
2022-11-22	$534.49	$0.00	$0.00
2022-11-23	$702.92	$0.00	$0.00
2022-11-24	$340.55	$0.00	$0.00
2022-11-25	$507.09	$0.00	$0.00
2022-11-26	$276.58	$0.00	$0.00
2022-11-27	$44.51	$0.00	$0.00
2022-11-28	$1,017.07	$0.00	$0.00

2022-11-29	$345.72	$0.00	$0.00
2022-11-30	$2,337.71	$0.00	$0.00
Total	**$17,905.86**	**$0.00**	**$0.00**

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		$0.00	$0.00
Ferretería 10%	10,00%	$13,076.24	$1,307.62
Precio Administrador Ferretería	5%	$0.00	$0.00
Precio Mayorista Ferretería	8%	$0.30	$0.02
Precio Administrador Pesado 0,5%	0,5%	$2,009.32	$10.05
Pesado Mayorista Pesado	1%	$0.00	$0.00
Material Pesado	2%	$1,655.24	$33.10
Material Pétreo	25%	$0.00	$0.00
Facturación - Cemento/Estibaje		$0.00	$0.00
Facturación por Transporte		$0.00	$0.00
Especial 2% pesado	2,00	$0.00	$0.00
EMTOP 15%	15,00	$1,075.56	$161.33
Convenios y ventas Marketing al 0%	0,00	$89.20	$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	$0.00	$0.00
EMTOP LIMITE	2,50	$0.00	$0.00
Pago al 60% de ferreteria		$0.00	$0.30
Pago de personal por ventas		$0.00	$180.00
Total		**$17,905.86**	**$1,692.43**

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	$1,547.43
	Iva	$0.00
	Total Factura	**$1,547.43**
Reducciones Pago	Reducción renta 0.00%	$0.00
	Reducción Iva 0.00%	$0.00
	Total a Recibir	$1,547.43
	Préstamo Franquicia 16 de 36	$264.44
	Total a Transferir	**$1,282.99**