

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** ECO\_COTACACHI\_SUCRE

**FRANQUICIADO:** Santiago Paredes

**CIUDAD:** Cotacachi

**DIRECCIÓN:** Av. Sucre 888 y Vacas Galindo

**TELÉFONO:** 987466654

**CORREO:** sphrally@gmail.com

### VENTAS

| Fecha        | Venta             | IVA           | Total         |
|--------------|-------------------|---------------|---------------|
| 2022-10-01   | \$132.69          | \$0.00        | \$0.00        |
| 2022-10-03   | \$203.91          | \$0.00        | \$0.00        |
| 2022-10-04   | \$320.40          | \$0.00        | \$0.00        |
| 2022-10-05   | \$146.07          | \$0.00        | \$0.00        |
| 2022-10-06   | \$177.43          | \$0.00        | \$0.00        |
| 2022-10-07   | \$335.45          | \$0.00        | \$0.00        |
| 2022-10-08   | \$227.07          | \$0.00        | \$0.00        |
| 2022-10-10   | \$423.37          | \$0.00        | \$0.00        |
| 2022-10-11   | \$610.09          | \$0.00        | \$0.00        |
| 2022-10-12   | \$231.97          | \$0.00        | \$0.00        |
| 2022-10-13   | \$303.62          | \$0.00        | \$0.00        |
| 2022-10-14   | \$105.87          | \$0.00        | \$0.00        |
| 2022-10-15   | \$231.21          | \$0.00        | \$0.00        |
| 2022-10-17   | \$453.46          | \$0.00        | \$0.00        |
| 2022-10-18   | \$2,882.62        | \$0.00        | \$0.00        |
| 2022-10-19   | \$159.52          | \$0.00        | \$0.00        |
| 2022-10-20   | \$257.55          | \$0.00        | \$0.00        |
| 2022-10-21   | \$306.15          | \$0.00        | \$0.00        |
| 2022-10-22   | \$358.77          | \$0.00        | \$0.00        |
| 2022-10-24   | \$567.37          | \$0.00        | \$0.00        |
| 2022-10-25   | \$243.36          | \$0.00        | \$0.00        |
| 2022-10-26   | \$215.98          | \$0.00        | \$0.00        |
| 2022-10-27   | \$166.21          | \$0.00        | \$0.00        |
| 2022-10-28   | \$76.26           | \$0.00        | \$0.00        |
| 2022-10-31   | \$259.43          | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$9,395.83</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%    | \$2,528.10        | \$252.81        |
| Precio Administrador Ferretería    | 5%        | \$1,204.89        | \$60.24         |
| Precio Mayorista Ferretería        | 8%        | \$1,261.07        | \$100.89        |
| Precio Administrador Pesado 0,5%   | 0,5%      | \$2,617.35        | \$13.09         |
| Pesado Mayorista Pesado            | 1%        | \$0.00            | \$0.00          |
| Material Pesado                    | 2%        | \$8.29            | \$0.17          |
| Material Pétreo                    | 25%       | \$0.00            | \$0.00          |
| Facturación - Cemento/Estibaje     |           | \$0.00            | \$36.00         |
| Facturación por Transporte         |           | \$0.00            | \$0.00          |
| EMTOP 15%                          | 15,00     | \$125.84          | \$18.88         |
| Convenios y ventas Marketing al 0% | 0,00      | \$13.64           | \$0.00          |
| Precio limite ferreteria 2.5%      | 2,50      | \$1,409.90        | \$35.25         |
| EMTOP ADM                          | 8,00      | \$33.78           | \$2.70          |
| EMTOP MAYORISTA                    | 12,00     | \$170.91          | \$20.51         |
| EMTOP LIMITE                       | 2,50      | \$22.06           | \$0.55          |
| Pago de Vacaciones personal        |           | \$0.00            | \$53.33         |
| Pago valor extra al 60% de ventas  |           | \$0.00            | \$12.25         |
| <b>Total</b>                       |           | <b>\$9,395.83</b> | <b>\$606.66</b> |

#### DESCUENTOS ANTES DE FACTURAR

| Motivo                     | Valor           |
|----------------------------|-----------------|
| Monitoreo                  | \$25.00         |
| Enlace                     | \$100.00        |
| Teléfono lp                | \$20.00         |
| Descuento de personal      | \$240.00        |
| RETENCIONES NO ENCONTRADAS | \$27.63         |
| <b>Total</b>               | <b>\$412.63</b> |

#### FACTURA Y PAGO

| Motivo           | Detalle                   | Valor           |
|------------------|---------------------------|-----------------|
| Factura          | Comisión                  | \$194.03        |
|                  | Iva                       | \$0.00          |
|                  | <b>Total Factura</b>      | <b>\$194.03</b> |
| Deducciones Pago | Reducción renta 0.00%     | \$0.00          |
|                  | Reducción Iva 0.00%       | \$0.00          |
|                  | Total a Recibir           | \$194.03        |
|                  | <b>Total a Transferir</b> | <b>\$194.03</b> |