

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** ECO\_SANGOLQUI\_MARIANA DE JESUS

**FRANQUICIADO:** Sara Torres

**CIUDAD:** Quito

**DIRECCIÓN:** Av. Mariana de Jesus 1074, entre Antonio Obando y Casimiro Nieto

**TELÉFONO:** 998223718

**CORREO:** s.torres@alesaimports.com

### VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$232.71	\$0.00	\$0.00
2022-10-02	\$262.70	\$0.00	\$0.00
2022-10-03	\$1,161.14	\$0.00	\$0.00
2022-10-04	\$721.54	\$0.00	\$0.00
2022-10-05	\$560.87	\$0.00	\$0.00
2022-10-06	\$417.83	\$0.00	\$0.00
2022-10-07	\$522.16	\$0.00	\$0.00
2022-10-08	\$465.33	\$0.00	\$0.00
2022-10-09	\$153.89	\$0.00	\$0.00
2022-10-10	\$223.68	\$0.00	\$0.00
2022-10-11	\$618.96	\$0.00	\$0.00
2022-10-12	\$1,465.34	\$0.00	\$0.00
2022-10-13	\$4,825.76	\$0.00	\$0.00
2022-10-14	\$470.72	\$0.00	\$0.00
2022-10-15	\$251.64	\$0.00	\$0.00
2022-10-16	\$141.16	\$0.00	\$0.00
2022-10-17	\$1,669.20	\$0.00	\$0.00
2022-10-18	\$405.22	\$0.00	\$0.00
2022-10-19	\$374.05	\$0.00	\$0.00
2022-10-20	\$835.07	\$0.00	\$0.00
2022-10-21	\$824.74	\$0.00	\$0.00
2022-10-22	\$341.97	\$0.00	\$0.00
2022-10-24	\$4,090.48	\$0.00	\$0.00
2022-10-25	\$480.66	\$0.00	\$0.00
2022-10-26	\$924.42	\$0.00	\$0.00
2022-10-27	\$858.25	\$0.00	\$0.00
2022-10-28	\$866.01	\$0.00	\$0.00
2022-10-29	\$410.86	\$0.00	\$0.00

2022-10-30	\$26.12	\$0.00	\$0.00
2022-10-31	\$558.49	\$0.00	\$0.00
<b>Total</b>	<b>\$25,160.97</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%	\$15,779.17	\$1,577.92
Precio Administrador Ferretería	5%	\$89.32	\$4.47
Precio Mayorista Ferretería	8%	\$1,401.81	\$112.14
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$107.84	\$1.08
Material Pesado	2%	\$7,216.65	\$144.33
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$9.63
EMTOP 15%	15,00	\$518.03	\$77.70
Convenios y ventas Marketing al 0%	0,00	\$26.79	\$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	\$21.36	\$2.56
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de Vacaciones personal		\$0.00	\$66.66
Pago valor extra al 60% de ventas		\$0.00	\$173.42
Desayunos		\$0.00	\$4.00
<b>Total</b>		<b>\$25,160.97</b>	<b>\$2,209.91</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$240.00
<b>Total</b>	<b>\$385.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,824.91
	Iva	\$218.99
	<b>Total Factura</b>	<b>\$2,043.90</b>
Deducciones Pago	Reducción renta 1.00%	\$18.25
	Reducción Iva 70.00%	\$153.29
	Total a Recibir	\$1,872.36
	<b>Total a Transferir</b>	<b>\$1,872.36</b>

