

## RESUMEN DE COMISIONES PERIODO: 2022-11

**OFICINA:** PAF LAGO AGRIO FERRONORTECORP

**FRANQUICIADO:** Alex Lenin Armijos Salinas

**CIUDAD:** Lago Agrio

**DIRECCIÓN:** Calle Manuelita Sáenz y Martha Roldós

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### VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$4,609.16	\$0.00	\$0.00
2022-11-03	\$5,750.43	\$0.00	\$0.00
2022-11-04	\$5,413.01	\$0.00	\$0.00
2022-11-05	\$1,814.63	\$0.00	\$0.00
2022-11-07	\$5,090.91	\$0.00	\$0.00
2022-11-08	\$5,631.19	\$0.00	\$0.00
2022-11-09	\$5,658.19	\$0.00	\$0.00
2022-11-10	\$4,511.19	\$0.00	\$0.00
2022-11-11	\$5,963.32	\$0.00	\$0.00
2022-11-12	\$4,578.76	\$0.00	\$0.00
2022-11-14	\$5,747.12	\$0.00	\$0.00
2022-11-15	\$8,344.21	\$0.00	\$0.00
2022-11-16	\$6,189.96	\$0.00	\$0.00
2022-11-17	\$5,391.88	\$0.00	\$0.00
2022-11-18	\$6,362.14	\$0.00	\$0.00
2022-11-19	\$6,760.46	\$0.00	\$0.00
2022-11-21	\$12,763.03	\$0.00	\$0.00
2022-11-22	\$7,849.51	\$0.00	\$0.00
2022-11-23	\$6,250.01	\$0.00	\$0.00
2022-11-24	\$7,514.52	\$0.00	\$0.00
2022-11-25	\$11,392.17	\$0.00	\$0.00
2022-11-26	\$6,743.75	\$0.00	\$0.00
2022-11-28	\$9,078.98	\$0.00	\$0.00
2022-11-29	\$5,346.08	\$0.00	\$0.00
2022-11-30	\$5,937.31	\$0.00	\$0.00
<b>Total</b>	<b>\$160,691.92</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%	\$60,481.00	\$6,048.10
Precio Administrador Ferretería	5%	\$4,908.16	\$245.41
Precio Mayorista Ferretería	8%	\$4,975.44	\$398.04
Precio Administrador Pesado 0,5%	0,5%	\$4,027.15	\$20.14
Pesado Mayorista Pesado	1%	\$31,586.34	\$315.86
Material Pesado	2%	\$52,331.47	\$1,046.63
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$484.00
Facturación por Transporte		\$0.00	\$1,203.50
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$2,164.57	\$324.69
Convenios y ventas Marketing al 0%	0,00	\$61.53	\$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	\$156.26	\$18.75
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$448.00
Pago al 60% de ferreteria		\$0.00	\$700.47
Pago al 60% pesado extra		\$0.00	\$124.04
<b>Total</b>		<b>\$160,691.92</b>	<b>\$11,377.62</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
monitore paf.	\$25.00
Descuento de personal	\$420.00
<b>Total</b>	<b>\$565.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$10,812.62
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$10,812.62</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$10,812.62
	DESCUENTO FERRONORTE 2 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$10,548.18</b>