

RESUMEN DE COMISIONES PERIODO: 2022-12

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 |
|------------|------------|--------|--------|
| 2022-12-01 | \$747.61 | \$0.00 | \$0.00 |
| 2022-12-02 | \$368.95 | \$0.00 | \$0.00 |
| 2022-12-03 | \$126.14 | \$0.00 | \$0.00 |
| 2022-12-05 | \$726.73 | \$0.00 | \$0.00 |
| 2022-12-06 | \$621.82 | \$0.00 | \$0.00 |
| 2022-12-07 | \$735.17 | \$0.00 | \$0.00 |
| 2022-12-08 | \$347.43 | \$0.00 | \$0.00 |
| 2022-12-09 | \$482.21 | \$0.00 | \$0.00 |
| 2022-12-10 | \$208.63 | \$0.00 | \$0.00 |
| 2022-12-12 | \$1,104.06 | \$0.00 | \$0.00 |
| 2022-12-13 | \$315.93 | \$0.00 | \$0.00 |
| 2022-12-14 | \$2,930.70 | \$0.00 | \$0.00 |
| 2022-12-15 | \$649.32 | \$0.00 | \$0.00 |
| 2022-12-16 | \$425.93 | \$0.00 | \$0.00 |
| 2022-12-17 | \$117.85 | \$0.00 | \$0.00 |
| 2022-12-19 | \$1,137.89 | \$0.00 | \$0.00 |
| 2022-12-20 | \$2,408.54 | \$0.00 | \$0.00 |
| 2022-12-21 | \$530.71 | \$0.00 | \$0.00 |
| 2022-12-22 | \$1,138.74 | \$0.00 | \$0.00 |
| 2022-12-23 | \$892.51 | \$0.00 | \$0.00 |
| 2022-12-24 | \$231.00 | \$0.00 | \$0.00 |
| 2022-12-26 | \$89.46 | \$0.00 | \$0.00 |
| 2022-12-27 | \$230.54 | \$0.00 | \$0.00 |
| 2022-12-28 | \$231.41 | \$0.00 | \$0.00 |
| 2022-12-29 | \$262.38 | \$0.00 | \$0.00 |
| 2022-12-30 | \$463.01 | \$0.00 | \$0.00 |
| 2022-12-11 | \$219.31 | \$0.00 | \$0.00 |
| 2022-12-18 | \$90.18 | \$0.00 | \$0.00 |

| | | | |
|--------------|--------------------|---------------|---------------|
| Total | \$17,834.16 | \$0.00 | \$0.00 |
|--------------|--------------------|---------------|---------------|

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$11,908.44 | \$1,190.84 |
| Precio Administrador Ferretería | 5% | \$1,064.10 | \$53.21 |
| Precio Mayorista Ferretería | 8% | \$1,119.09 | \$89.53 |
| Precio Administrador Pesado 0,5% | 0,5% | \$710.22 | \$3.55 |
| Pesado Mayorista Pesado | 1% | \$714.29 | \$7.14 |
| Material Pesado | 2% | \$1,011.92 | \$20.24 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$28.00 |
| EMTOP 15% | 15,00 | \$1,111.87 | \$166.78 |
| Convenios y ventas Marketing al 0% | 0,00 | \$4.55 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$112.06 | \$2.80 |
| EMTOP ADM | 8,00 | \$10.72 | \$0.86 |
| EMTOP MAYORISTA | 12,00 | \$16.41 | \$1.97 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Límite pesado al 0,25% | 0,25 | \$35.90 | \$0.09 |
| Comisión 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Pago de Vacaciones personal | | \$0.00 | \$40.00 |
| Pago de personal por ventas | | \$0.00 | \$180.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$72.78 |
| Reembolso de Transporte | | \$0.00 | \$14.59 |
| Total | | \$17,819.57 | \$1,872.37 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono lp | \$20.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$1,727.37 |
| | Iva | \$207.28 |
| | Total Factura | \$1,934.65 |
| Reducciones Pago | Reducción renta 1.00% | \$17.27 |
| | Reducción Iva 70.00% | \$145.10 |
| | Total a Recibir | \$1,772.28 |
| | Total a Transferir | \$1,772.28 |