

RESUMEN DE COMISIONES
PERIODO: 2022-07

OFICINA: ECO_AMBATO_SANTA ROSA AV CEVALLOS

FRANQUICIADO: Juan Naranjo

CIUDAD: Ambato

DIRECCIÓN: AV. PEDRO FERMIN CEVALLOS Y GARCIA MORENO

TELÉFONO: 995718812

CORREO: juanmiguel.naranjo89@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$309.90	\$0.00	\$0.00
2022-07-02	\$484.99	\$0.00	\$0.00
2022-07-03	\$97.58	\$0.00	\$0.00
2022-07-04	\$285.29	\$0.00	\$0.00
2022-07-05	\$133.87	\$0.00	\$0.00
2022-07-06	\$477.82	\$0.00	\$0.00
2022-07-07	\$552.85	\$0.00	\$0.00
2022-07-08	\$297.75	\$0.00	\$0.00
2022-07-09	\$324.16	\$0.00	\$0.00
2022-07-10	\$115.37	\$0.00	\$0.00
2022-07-11	\$127.34	\$0.00	\$0.00
2022-07-12	\$822.88	\$0.00	\$0.00
2022-07-13	\$348.40	\$0.00	\$0.00
2022-07-14	\$279.30	\$0.00	\$0.00
2022-07-15	\$420.35	\$0.00	\$0.00
2022-07-16	\$430.59	\$0.00	\$0.00
2022-07-17	\$123.82	\$0.00	\$0.00
2022-07-18	\$404.96	\$0.00	\$0.00
2022-07-19	\$497.91	\$0.00	\$0.00
2022-07-20	\$536.86	\$0.00	\$0.00
2022-07-21	\$390.99	\$0.00	\$0.00
2022-07-22	\$420.43	\$0.00	\$0.00
2022-07-23	\$314.92	\$0.00	\$0.00
2022-07-24	\$102.09	\$0.00	\$0.00
2022-07-25	\$328.77	\$0.00	\$0.00
2022-07-26	\$481.15	\$0.00	\$0.00
2022-07-27	\$482.68	\$0.00	\$0.00
2022-07-28	\$321.85	\$0.00	\$0.00

2022-07-29	\$366.82	\$0.00	\$0.00
2022-07-30	\$1,289.42	\$0.00	\$0.00
2022-07-31	\$182.60	\$0.00	\$0.00
Total	\$11,753.71	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$930.89	\$18.62
Ferretería 10%	10,00%	\$2,954.24	\$295.42
Precio Mayorista Ferretería 8%	8%	\$736.05	\$58.88
Pesado Mayorista Pesado 1%	1%	\$132.62	\$1.33
Precio Administrador Ferretería 5%	5%	\$3,991.56	\$199.58
Precio Administrador Pesado 0,5%	0,5%	\$442.88	\$2.21
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$213.17	\$31.98
Venta-precio mayor al de lista ferreteria 60%	60,00	\$29.00	\$17.40
Precio limite ferreteria 2.5%	2,50	\$1,588.22	\$39.71
precio limite pesado 0.25%	0,25	\$735.08	\$1.84
Total		\$11,753.71	\$666.97

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	\$521.97
	Iva	\$62.64
	Total Factura	\$584.61
Deducciones Pago	Reducción renta 8.00%	\$41.76
	Reducción Iva 70.00%	\$43.85
	Total a Recibir	\$499.00
	Préstamo Franquicia 13 de 36	\$264.44
	Total a Transferir	\$234.56