

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_SACHA_JAIME ROLDOS

FRANQUICIADO: Kerly Katihusca Armijos Suarez

CIUDAD: SACHA

DIRECCIÓN: Av Jaime Roldos

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$256.52	\$0.00	\$0.00
2022-07-02	\$182.16	\$0.00	\$0.00
2022-07-03	\$137.66	\$0.00	\$0.00
2022-07-04	\$804.79	\$0.00	\$0.00
2022-07-05	\$938.31	\$0.00	\$0.00
2022-07-06	\$511.86	\$0.00	\$0.00
2022-07-07	\$805.36	\$0.00	\$0.00
2022-07-08	\$382.29	\$0.00	\$0.00
2022-07-09	\$232.19	\$0.00	\$0.00
2022-07-10	\$303.63	\$0.00	\$0.00
2022-07-11	\$832.40	\$0.00	\$0.00
2022-07-12	\$452.13	\$0.00	\$0.00
2022-07-13	\$564.05	\$0.00	\$0.00
2022-07-14	\$380.04	\$0.00	\$0.00
2022-07-15	\$406.01	\$0.00	\$0.00
2022-07-16	\$1,334.98	\$0.00	\$0.00
2022-07-17	\$3,231.31	\$0.00	\$0.00
2022-07-18	\$710.11	\$0.00	\$0.00
2022-07-19	\$865.65	\$0.00	\$0.00
2022-07-20	\$1,334.64	\$0.00	\$0.00
2022-07-21	\$1,555.40	\$0.00	\$0.00
2022-07-22	\$1,832.83	\$0.00	\$0.00
2022-07-23	\$102.84	\$0.00	\$0.00
2022-07-24	\$219.18	\$0.00	\$0.00
2022-07-25	\$502.37	\$0.00	\$0.00
2022-07-26	\$2,976.77	\$0.00	\$0.00
2022-07-27	\$1,804.58	\$0.00	\$0.00
2022-07-28	\$452.49	\$0.00	\$0.00

2022-07-29	\$678.99	\$0.00	\$0.00
2022-07-30	\$4,716.52	\$0.00	\$0.00
2022-07-31	\$3,927.30	\$0.00	\$0.00
Total	\$33,435.36	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$9,959.43	\$199.19
Ferretería 10%	10,00%	\$4,520.25	\$452.03
Precio Mayorista Ferretería 8%	8%	\$1,729.11	\$138.33
Pesado Mayorista Pesado 1%	1%	\$2,972.08	\$29.72
Precio Administrador Ferretería 5%	5%	\$8,110.88	\$405.54
Precio Administrador Pesado 0,5%	0,5%	\$13.12	\$0.07
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$850.69	\$127.60
Venta-precio mayor al de lista ferreteria 60%	60,00	\$14.00	\$8.40
Precio limite ferreteria 2.5%	2,50	\$4,875.69	\$121.89
precio limite pesado 0.25%	0,25	\$390.11	\$0.98
Pago de plan comercial		\$0.00	\$100.00
Total		\$33,435.36	\$1,583.75

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,438.75
	Iva	\$172.65
	Total Factura	\$1,611.40
Deducciones Pago	Reducción renta 8.00%	\$115.10
	Reducción Iva 70.00%	\$120.86
	Total a Recibir	\$1,375.44
	Descuentos de caja	\$3.27
	Total a Transferir	\$1,372.17