

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_TULCAN_AV. SUCRE

FRANQUICIADO: Tamara Ruiz

CIUDAD: tulcan

DIRECCIÓN: Av, Sucre y Brasil, TULCAN, CARCHI

TELÉFONO: 0997720278

CORREO: tamaruizborja@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$201.70	\$0.00	\$0.00
2022-07-02	\$302.05	\$0.00	\$0.00
2022-07-03	\$89.72	\$0.00	\$0.00
2022-07-04	\$279.01	\$0.00	\$0.00
2022-07-05	\$276.82	\$0.00	\$0.00
2022-07-06	\$538.38	\$0.00	\$0.00
2022-07-07	\$488.81	\$0.00	\$0.00
2022-07-08	\$358.19	\$0.00	\$0.00
2022-07-09	\$538.37	\$0.00	\$0.00
2022-07-10	\$90.48	\$0.00	\$0.00
2022-07-11	\$358.01	\$0.00	\$0.00
2022-07-12	\$489.02	\$0.00	\$0.00
2022-07-13	\$259.04	\$0.00	\$0.00
2022-07-14	\$577.11	\$0.00	\$0.00
2022-07-15	\$133.42	\$0.00	\$0.00
2022-07-16	\$609.11	\$0.00	\$0.00
2022-07-17	\$71.47	\$0.00	\$0.00
2022-07-18	\$749.09	\$0.00	\$0.00
2022-07-19	\$267.76	\$0.00	\$0.00
2022-07-20	\$217.89	\$0.00	\$0.00
2022-07-21	\$784.02	\$0.00	\$0.00
2022-07-22	\$114.43	\$0.00	\$0.00
2022-07-23	\$104.55	\$0.00	\$0.00
2022-07-24	\$101.55	\$0.00	\$0.00
2022-07-25	\$286.18	\$0.00	\$0.00
2022-07-26	\$531.93	\$0.00	\$0.00
2022-07-27	\$416.11	\$0.00	\$0.00
2022-07-28	\$366.82	\$0.00	\$0.00

2022-07-29	\$407.07	\$0.00	\$0.00
2022-07-30	\$391.11	\$0.00	\$0.00
2022-07-31	\$461.53	\$0.00	\$0.00
Total	\$10,860.75	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,491.18	\$29.82
Ferretería 10%	10,00%	\$564.30	\$56.43
Precio Mayorista Ferretería 8%	8%	\$640.02	\$51.20
Pesado Mayorista Pesado 1%	1%	\$146.70	\$1.47
Precio Administrador Ferretería 5%	5%	\$2,691.62	\$134.58
Precio Administrador Pesado 0,5%	0,5%	\$217.28	\$1.09
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$63.93	\$9.59
Venta-precio mayor al de lista ferreteria 60%	60,00	\$21.00	\$12.60
Precio limite ferreteria 2.5%	2,50	\$3,533.54	\$88.34
precio limite pesado 0.25%	0,25	\$1,491.18	\$3.73
Total		\$10,860.75	\$428.85

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	\$283.85
	Iva	\$34.06
	Total Factura	\$317.91
Deducciones Pago	Reducción renta 1.00%	\$2.84
	Reducción Iva 70.00%	\$23.84
	Total a Recibir	\$291.23
	Préstamo Franquicia 6 de 36	\$264.42
	Total a Transferir	\$26.81