

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_AMBATO_MANUELITA SAENZ

FRANQUICIADO: Juan Ochoa

CIUDAD: Ambato

DIRECCIÓN: Calle Barcelona 14 07 y Manuelita Saenz

TELÉFONO: 994812717

CORREO: juanc.ochoa.jcor@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$341.64	\$0.00	\$0.00
2022-07-02	\$410.19	\$0.00	\$0.00
2022-07-04	\$503.84	\$0.00	\$0.00
2022-07-05	\$1,676.64	\$0.00	\$0.00
2022-07-06	\$1,526.19	\$0.00	\$0.00
2022-07-07	\$1,265.92	\$0.00	\$0.00
2022-07-08	\$1,387.27	\$0.00	\$0.00
2022-07-09	\$389.56	\$0.00	\$0.00
2022-07-11	\$1,085.95	\$0.00	\$0.00
2022-07-12	\$857.36	\$0.00	\$0.00
2022-07-13	\$445.60	\$0.00	\$0.00
2022-07-14	\$905.77	\$0.00	\$0.00
2022-07-15	\$463.14	\$0.00	\$0.00
2022-07-16	\$1,343.46	\$0.00	\$0.00
2022-07-18	\$951.10	\$0.00	\$0.00
2022-07-19	\$1,318.79	\$0.00	\$0.00
2022-07-20	\$1,021.92	\$0.00	\$0.00
2022-07-21	\$3,752.52	\$0.00	\$0.00
2022-07-22	\$1,470.03	\$0.00	\$0.00
2022-07-23	\$242.21	\$0.00	\$0.00
2022-07-25	\$1,139.72	\$0.00	\$0.00
2022-07-26	\$965.80	\$0.00	\$0.00
2022-07-27	\$571.01	\$0.00	\$0.00
2022-07-28	\$1,090.60	\$0.00	\$0.00
2022-07-29	\$1,164.99	\$0.00	\$0.00
2022-07-30	\$447.06	\$0.00	\$0.00
Total	\$26,738.28	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$629.80	\$12.60
Ferretería 10%	10,00%	\$18,457.31	\$1,845.73
Precio Mayorista Ferretería 8%	8%	\$2,641.02	\$211.28
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$3,358.41	\$167.92
Precio Administrador Pesado 0,5%	0,5%	\$123.36	\$0.62
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	\$1,438.33	\$215.75
Precio limite ferreteria 2.5%	2,50	\$90.05	\$2.25
Total		\$26,738.28	\$2,456.15

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$360.00
Total	-\$215.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,671.15
	Iva	\$320.54
	Total Factura	\$2,991.69
Deducciones Pago	Reducción renta 1.00%	\$26.71
	Reducción Iva 70.00%	\$224.38
	Total a Recibir	\$2,740.60
	Total a Transferir	\$2,740.60