

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_COTACACHI_SUCRE

FRANQUICIADO: Santiago Paredes

CIUDAD: Cotacachi

DIRECCIÓN: Av. Sucre 888 y Vacas Galindo

TELÉFONO: 987466654

CORREO: sphrally@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2022-07-01 | \$389.79 | \$0.00 | \$0.00 |
| 2022-07-02 | \$2,641.26 | \$0.00 | \$0.00 |
| 2022-07-04 | \$885.95 | \$0.00 | \$0.00 |
| 2022-07-05 | \$298.20 | \$0.00 | \$0.00 |
| 2022-07-06 | \$247.99 | \$0.00 | \$0.00 |
| 2022-07-07 | \$592.51 | \$0.00 | \$0.00 |
| 2022-07-08 | \$282.51 | \$0.00 | \$0.00 |
| 2022-07-09 | \$312.36 | \$0.00 | \$0.00 |
| 2022-07-11 | \$150.88 | \$0.00 | \$0.00 |
| 2022-07-12 | \$212.20 | \$0.00 | \$0.00 |
| 2022-07-13 | \$903.98 | \$0.00 | \$0.00 |
| 2022-07-14 | \$492.91 | \$0.00 | \$0.00 |
| 2022-07-15 | \$331.20 | \$0.00 | \$0.00 |
| 2022-07-16 | \$2,315.70 | \$0.00 | \$0.00 |
| 2022-07-18 | \$378.42 | \$0.00 | \$0.00 |
| 2022-07-19 | -\$408.37 | \$0.00 | \$0.00 |
| 2022-07-20 | \$702.28 | \$0.00 | \$0.00 |
| 2022-07-21 | \$456.98 | \$0.00 | \$0.00 |
| 2022-07-22 | \$638.20 | \$0.00 | \$0.00 |
| 2022-07-23 | \$1,381.10 | \$0.00 | \$0.00 |
| 2022-07-25 | \$343.79 | \$0.00 | \$0.00 |
| 2022-07-26 | \$560.03 | \$0.00 | \$0.00 |
| 2022-07-27 | \$9,784.27 | \$0.00 | \$0.00 |
| 2022-07-28 | \$148.24 | \$0.00 | \$0.00 |
| 2022-07-29 | \$592.65 | \$0.00 | \$0.00 |
| 2022-07-30 | \$196.86 | \$0.00 | \$0.00 |
| Total | \$24,831.89 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Material Pesado 2% | 2% | \$2.08 | \$0.04 |
| Ferretería 10% | 10,00% | \$7,164.88 | \$716.49 |
| Precio Mayorista Ferretería 8% | 8% | \$2,330.68 | \$186.45 |
| Pesado Mayorista Pesado 1% | 1% | \$171.89 | \$1.72 |
| Precio Administrador Ferretería 5% | 5% | \$4,533.90 | \$226.70 |
| Precio Administrador Pesado 0,5% | 0,5% | \$10,250.96 | \$51.25 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facuración - Cemento/Estibaje | | \$0.00 | \$160.00 |
| Facturación por Transporte | | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$267.45 | \$40.12 |
| Precio limite ferreteria 2.5% | 2,50 | \$110.05 | \$2.75 |
| Total | | \$24,831.89 | \$1,385.52 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-----------------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento de personal | -\$180.00 |
| Total | -\$35.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$1,420.52 |
| | Iva | \$0.00 |
| | Total Factura | \$1,420.52 |
| Deducciones Pago | Reducción renta 0.00% | \$0.00 |
| | Reducción Iva 0.00% | \$0.00 |
| | Total a Recibir | \$1,420.52 |
| | Total a Transferir | \$1,420.52 |