

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_AZOGUE_16 DE ABRIL

FRANQUICIADO: Diana Meneses

CIUDAD: Azogue

DIRECCIÓN: ANDRES F CORDOVA AVENIDA 16 DE ABRIL

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$121.59	\$0.00	\$0.00
2022-10-03	\$1,486.01	\$0.00	\$0.00
2022-10-04	\$2,524.81	\$0.00	\$0.00
2022-10-05	\$4,936.54	\$0.00	\$0.00
2022-10-06	\$6,802.73	\$0.00	\$0.00
2022-10-07	\$638.28	\$0.00	\$0.00
2022-10-08	\$413.56	\$0.00	\$0.00
2022-10-10	\$639.49	\$0.00	\$0.00
2022-10-11	\$452.71	\$0.00	\$0.00
2022-10-12	\$671.69	\$0.00	\$0.00
2022-10-13	\$1,989.40	\$0.00	\$0.00
2022-10-14	\$676.55	\$0.00	\$0.00
2022-10-15	\$110.89	\$0.00	\$0.00
2022-10-17	\$1,277.43	\$0.00	\$0.00
2022-10-18	\$2,314.81	\$0.00	\$0.00
2022-10-19	\$84.02	\$0.00	\$0.00
2022-10-20	\$83.85	\$0.00	\$0.00
2022-10-21	\$1,016.33	\$0.00	\$0.00
2022-10-22	\$7.87	\$0.00	\$0.00
2022-10-24	\$1,770.84	\$0.00	\$0.00
2022-10-25	\$2,182.10	\$0.00	\$0.00
2022-10-26	\$4,576.21	\$0.00	\$0.00
2022-10-27	\$603.04	\$0.00	\$0.00
2022-10-28	\$730.99	\$0.00	\$0.00
2022-10-29	\$276.93	\$0.00	\$0.00
2022-10-31	\$106.03	\$0.00	\$0.00
Total	\$36,494.70	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$10,814.93	\$1,081.49
Precio Administrador Ferretería	5%	\$48.20	\$2.41
Precio Mayorista Ferretería	8%	\$79.47	\$6.36
Precio Administrador Pesado 0,5%	0,5%	\$16,153.52	\$80.77
Pesado Mayorista Pesado	1%	\$366.78	\$3.67
Material Pesado	2%	\$8,513.73	\$170.27
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$48.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$149.99	\$22.50
Convenios y ventas Marketing al 0%	0,00	\$8.97	\$0.00
Precio limite ferreteria 2.5%	2,50	\$29.16	\$0.73
EMTOP ADM	8,00	\$116.95	\$9.36
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
limite pesado al 0,25%	0,25	\$213.00	\$0.53
Pago valor extra al 60% de ventas		\$0.00	\$0.33
Total		\$36,494.70	\$1,426.42

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	\$1,281.42
	Iva	\$0.00
	Total Factura	\$1,281.42
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,281.42
	Total a Transferir	\$1,281.42