

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_IBARRA_TEODORO GOMEZ

FRANQUICIADO: Patricio Chiriboga

CIUDAD: Ibarra

DIRECCIÓN: Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$542.09	\$0.00	\$0.00
2022-10-02	\$477.79	\$0.00	\$0.00
2022-10-03	\$2,519.32	\$0.00	\$0.00
2022-10-04	\$1,275.61	\$0.00	\$0.00
2022-10-05	\$259.02	\$0.00	\$0.00
2022-10-06	\$344.81	\$0.00	\$0.00
2022-10-07	\$904.04	\$0.00	\$0.00
2022-10-08	\$1,026.39	\$0.00	\$0.00
2022-10-09	\$363.54	\$0.00	\$0.00
2022-10-10	\$228.76	\$0.00	\$0.00
2022-10-11	\$820.43	\$0.00	\$0.00
2022-10-12	\$608.42	\$0.00	\$0.00
2022-10-13	\$650.64	\$0.00	\$0.00
2022-10-14	\$368.51	\$0.00	\$0.00
2022-10-15	\$315.64	\$0.00	\$0.00
2022-10-16	\$312.14	\$0.00	\$0.00
2022-10-17	\$363.93	\$0.00	\$0.00
2022-10-18	\$848.40	\$0.00	\$0.00
2022-10-19	\$3,005.60	\$0.00	\$0.00
2022-10-20	\$464.61	\$0.00	\$0.00
2022-10-21	\$442.81	\$0.00	\$0.00
2022-10-22	\$406.36	\$0.00	\$0.00
2022-10-23	\$322.69	\$0.00	\$0.00
2022-10-24	\$383.05	\$0.00	\$0.00
2022-10-25	\$1,856.04	\$0.00	\$0.00
2022-10-26	\$604.95	\$0.00	\$0.00
2022-10-27	\$283.57	\$0.00	\$0.00
2022-10-28	\$187.67	\$0.00	\$0.00

2022-10-29	\$738.24	\$0.00	\$0.00
2022-10-30	\$839.80	\$0.00	\$0.00
2022-10-31	\$484.88	\$0.00	\$0.00
Total	\$22,249.75	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$9,614.76	\$961.48
Precio Administrador Ferretería	5%	\$929.72	\$46.49
Precio Mayorista Ferretería	8%	\$872.23	\$69.78
Precio Administrador Pesado 0,5%	0,5%	\$510.35	\$2.55
Pesado Mayorista Pesado	1%	\$565.52	\$5.66
Material Pesado	2%	\$6,742.95	\$134.86
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$613.51	\$92.03
Convenios y ventas Marketing al 0%	0,00	\$31.33	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,994.40	\$49.86
EMTOP ADM	8,00	\$20.75	\$1.66
EMTOP MAYORISTA	12,00	\$262.47	\$31.50
EMTOP LIMITE	2,50	\$91.76	\$2.29
Pago valor extra al 60% de ventas		\$0.00	\$99.39
Total		\$22,249.75	\$1,533.54

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$420.00
Total	\$565.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$968.54
	Iva	\$116.22
	Total Factura	\$1,084.76
Deducciones Pago	Reducción renta 1.00%	\$9.69
	Reducción Iva 70.00%	\$81.35
	Total a Recibir	\$993.72
	Préstamo Franquicia 25 de 60	\$656.63
	Total a Transferir	\$337.09

