

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$447.42	\$0.00	\$0.00
2022-10-02	\$46.73	\$0.00	\$0.00
2022-10-03	\$366.29	\$0.00	\$0.00
2022-10-04	\$1,168.59	\$0.00	\$0.00
2022-10-05	\$491.61	\$0.00	\$0.00
2022-10-06	\$539.20	\$0.00	\$0.00
2022-10-07	\$799.96	\$0.00	\$0.00
2022-10-08	\$156.79	\$0.00	\$0.00
2022-10-09	\$134.62	\$0.00	\$0.00
2022-10-10	\$175.33	\$0.00	\$0.00
2022-10-11	\$608.80	\$0.00	\$0.00
2022-10-12	\$727.21	\$0.00	\$0.00
2022-10-13	\$432.34	\$0.00	\$0.00
2022-10-14	\$423.99	\$0.00	\$0.00
2022-10-15	\$317.48	\$0.00	\$0.00
2022-10-16	\$121.59	\$0.00	\$0.00
2022-10-17	\$2,331.28	\$0.00	\$0.00
2022-10-18	\$578.01	\$0.00	\$0.00
2022-10-19	\$847.61	\$0.00	\$0.00
2022-10-20	\$791.62	\$0.00	\$0.00
2022-10-21	\$1,059.39	\$0.00	\$0.00
2022-10-22	\$278.12	\$0.00	\$0.00
2022-10-23	\$105.29	\$0.00	\$0.00
2022-10-24	\$974.54	\$0.00	\$0.00
2022-10-25	\$765.57	\$0.00	\$0.00
2022-10-26	\$224.69	\$0.00	\$0.00
2022-10-27	\$2,160.36	\$0.00	\$0.00
2022-10-28	\$1,835.89	\$0.00	\$0.00

2022-10-29	\$3,014.89	\$0.00	\$0.00
2022-10-30	\$177.90	\$0.00	\$0.00
2022-10-31	\$1,313.69	\$0.00	\$0.00
Total	\$23,416.80	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$13,874.30	\$1,387.43
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$715.85	\$3.58
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$7,602.41	\$152.05
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,192.88	\$178.93
Convenios y ventas Marketing al 0%	0,00	\$31.36	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$13.80
Desayunos		\$0.00	\$2.40
Total		\$23,416.80	\$1,918.19

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de celular 3 de 3	\$38.36
Total	\$183.36

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,734.83
	Iva	\$0.00
	Total Factura	\$1,734.83
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,734.83

	Préstamo Franquicia 15 de 36	\$264.44
	Total a Transferir	\$1,470.39