

## RESUMEN DE COMISIONES PERIODO: 2022-12

**OFICINA:** ECO\_TULCAN\_AV. SUCRE

**FRANQUICIADO:** Tamara Ruiz

**CIUDAD:** tulcan

**DIRECCIÓN:** Av, Sucre y Brasil, TULCAN, CARCHI

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### VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$152.85	\$0.00	\$0.00
2022-12-02	\$137.80	\$0.00	\$0.00
2022-12-03	\$274.49	\$0.00	\$0.00
2022-12-05	\$238.21	\$0.00	\$0.00
2022-12-06	\$220.94	\$0.00	\$0.00
2022-12-07	\$327.27	\$0.00	\$0.00
2022-12-08	\$177.33	\$0.00	\$0.00
2022-12-09	\$224.79	\$0.00	\$0.00
2022-12-10	\$181.77	\$0.00	\$0.00
2022-12-12	\$220.48	\$0.00	\$0.00
2022-12-13	\$230.23	\$0.00	\$0.00
2022-12-14	\$426.04	\$0.00	\$0.00
2022-12-15	\$328.82	\$0.00	\$0.00
2022-12-16	\$143.87	\$0.00	\$0.00
2022-12-17	\$360.43	\$0.00	\$0.00
2022-12-19	\$184.35	\$0.00	\$0.00
2022-12-20	\$268.14	\$0.00	\$0.00
2022-12-21	\$227.10	\$0.00	\$0.00
2022-12-22	\$332.51	\$0.00	\$0.00
2022-12-23	\$523.18	\$0.00	\$0.00
2022-12-24	\$158.75	\$0.00	\$0.00
2022-12-26	\$239.58	\$0.00	\$0.00
2022-12-27	\$165.84	\$0.00	\$0.00
2022-12-28	\$360.40	\$0.00	\$0.00
2022-12-29	\$374.74	\$0.00	\$0.00
2022-12-30	\$458.96	\$0.00	\$0.00
2022-12-31	\$1,909.22	\$0.00	\$0.00
2022-12-04	\$130.38	\$0.00	\$0.00

2022-12-11	\$92.17	\$0.00	\$0.00
2022-12-18	\$79.13	\$0.00	\$0.00
2022-12-25	\$34.19	\$0.00	\$0.00
<b>Total</b>	<b>\$9,183.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$997.32	\$99.73
Precio Administrador Ferretería	5%	\$109.36	\$5.47
Precio Mayorista Ferretería	8%	\$29.29	\$2.34
Precio Administrador Pesado 0,5%	0,5%	\$1,212.96	\$6.06
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$36.19	\$0.72
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$0.00	\$0.00
Convenios y ventas Marketing al 0%	0,00	\$8.93	\$0.00
Precio limite ferreteria 2.5%	2,50	\$6,762.12	\$169.05
EMTOP ADM	8,00	\$2.80	\$0.22
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$17.43	\$0.44
Límite pesado al 0,25%	0,25	\$7.56	\$0.02
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de Vacaciones personal		\$0.00	\$200.00
Desayunos		\$0.00	\$12.20
VENTAS EXCEDENTE AL 60%		\$0.00	\$0.22
<b>Total</b>		<b>\$9,183.96</b>	<b>\$496.48</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$840.00
<b>Total</b>	<b>\$985.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$488.52
	Iva	-\$58.62
	<b>Total Factura</b>	<b>-\$547.14</b>
Reducciones Pago	Reducción renta 1.00%	-\$4.89
	Reducción Iva 70.00%	-\$41.03
	<b>Total a Recibir</b>	<b>-\$501.22</b>

	Préstamo Franquicia 11 de 36	\$264.42
	Total a Transferir	-\$765.64