

RESUMEN DE COMISIONES PERIODO: 2023-03

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 |
|--------------|-------------------|---------------|---------------|
| 2023-03-01 | \$215.52 | \$0.00 | \$0.00 |
| 2023-03-02 | \$213.82 | \$0.00 | \$0.00 |
| 2023-03-03 | \$272.83 | \$0.00 | \$0.00 |
| 2023-03-04 | \$252.42 | \$0.00 | \$0.00 |
| 2023-03-05 | \$22.37 | \$0.00 | \$0.00 |
| 2023-03-06 | \$137.99 | \$0.00 | \$0.00 |
| 2023-03-07 | \$171.15 | \$0.00 | \$0.00 |
| 2023-03-08 | \$24.13 | \$0.00 | \$0.00 |
| 2023-03-22 | \$788.65 | \$0.00 | \$0.00 |
| 2023-03-23 | \$119.87 | \$0.00 | \$0.00 |
| 2023-03-24 | \$67.39 | \$0.00 | \$0.00 |
| 2023-03-25 | \$41.92 | \$0.00 | \$0.00 |
| 2023-03-27 | \$189.22 | \$0.00 | \$0.00 |
| 2023-03-28 | \$160.91 | \$0.00 | \$0.00 |
| 2023-03-29 | \$21.91 | \$0.00 | \$0.00 |
| 2023-03-30 | \$48.61 | \$0.00 | \$0.00 |
| 2023-03-31 | \$59.77 | \$0.00 | \$0.00 |
| Total | \$2,808.48 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|----------------------------------|-----------|----------|----------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$461.47 | \$46.15 |
| Precio Administrador Ferretería | 5% | \$30.84 | \$1.54 |
| Precio Mayorista Ferretería | 8% | \$0.00 | \$0.00 |
| Precio Administrador Pesado 0,5% | 0,5% | \$688.46 | \$3.44 |
| Pesado Mayorista Pesado | 1% | \$0.00 | \$0.00 |

| | | | |
|------------------------------------|-------|-------------------|-----------------|
| Material Pesado | 2% | \$14.86 | \$0.30 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$6.48 | \$0.97 |
| Convenios y ventas Marketing al 0% | 0,00 | \$0.00 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$1,583.07 | \$39.58 |
| EMTOP ADM | 8,00 | \$0.55 | \$0.04 |
| EMTOP MAYORISTA | 12,00 | \$0.00 | \$0.00 |
| EMTOP LIMITE | 2,50 | \$22.75 | \$0.57 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisiòn 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Comisión al 0% | 0,00 | \$0.00 | \$0.00 |
| Pago de Vacaciones personal | | \$0.00 | \$200.00 |
| Total | | \$2,808.48 | \$292.59 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-----------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento de personal | \$1,200.00 |
| Total | \$1,345.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|----------------------------------|--------------------|
| Factura | Comisión | -\$1,052.41 |
| | Iva | -\$126.29 |
| | Total Factura | -\$1,178.70 |
| Reducciones Pago | Reducción renta 1.00% | -\$10.52 |
| | Reducción Iva 70.00% | -\$88.40 |
| | Total a Recibir | -\$1,079.78 |
| | Descuento Sobregiro Mes Anterior | \$1,608.64 |
| | Préstamo Franquicia | \$264.42 |
| | Total a Transferir | -\$2,952.84 |