

RESUMEN DE COMISIONES PERIODO: 2023-04

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

TELÉFONO: 987419746

CORREO: jeana_2109@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2023-04-01	\$163.09	\$0.00	\$0.00
2023-04-02	\$45.91	\$0.00	\$0.00
2023-04-03	\$802.24	\$0.00	\$0.00
2023-04-04	\$137.55	\$0.00	\$0.00
2023-04-05	\$454.69	\$0.00	\$0.00
2023-04-06	\$389.89	\$0.00	\$0.00
2023-04-07	\$213.00	\$0.00	\$0.00
2023-04-08	\$354.52	\$0.00	\$0.00
2023-04-10	\$352.70	\$0.00	\$0.00
2023-04-11	\$1,507.78	\$0.00	\$0.00
2023-04-12	\$449.07	\$0.00	\$0.00
2023-04-13	\$829.52	\$0.00	\$0.00
2023-04-14	\$138.47	\$0.00	\$0.00
2023-04-15	\$329.65	\$0.00	\$0.00
2023-04-16	\$97.13	\$0.00	\$0.00
2023-04-17	\$2,047.37	\$0.00	\$0.00
2023-04-18	\$811.58	\$0.00	\$0.00
2023-04-19	\$546.19	\$0.00	\$0.00
2023-04-20	\$269.62	\$0.00	\$0.00
2023-04-21	\$258.34	\$0.00	\$0.00
2023-04-22	\$467.90	\$0.00	\$0.00
2023-04-23	\$272.84	\$0.00	\$0.00
2023-04-24	\$235.08	\$0.00	\$0.00
2023-04-25	\$696.40	\$0.00	\$0.00
2023-04-26	\$872.11	\$0.00	\$0.00
2023-04-27	\$1,928.40	\$0.00	\$0.00
2023-04-28	\$298.28	\$0.00	\$0.00
2023-04-29	\$308.46	\$0.00	\$0.00

2023-04-30	\$141.12	\$0.00	\$0.00
Total	\$15,418.90	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$6,937.05	\$693.71
Precio Administrador Ferretería	5%	\$463.93	\$23.20
Precio Mayorista Ferretería	8%	\$4,961.05	\$396.88
Precio Administrador Pesado 0,5%	0,5%	\$790.01	\$3.95
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$957.60	\$143.64
Convenios y ventas Marketing al 0%	0,00	-\$20.62	\$0.00
Precio limite ferreteria 2.5%	2,50	\$681.26	\$17.03
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$123.62	\$14.83
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	-\$700.00	-\$10.50
Comisión al 0%	0,00	\$1,225.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$12.87
Saldo a favor		\$0.00	\$97.00
Adendum Precio 6% Adicional		\$0.00	\$878.97
Total		\$15,418.90	\$2,271.58

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$926.58
	Iva	\$111.19
	Total Factura	\$1,037.77
Reducciones Pago	Reducción renta 8.00%	\$74.13
	Reducción Iva 70.00%	\$77.83
	Total a Recibir	\$885.81
	Total a Transferir	\$885.81

