

RESUMEN DE COMISIONES PERIODO: 2023-04

OFICINA: ECO_LATACUNGA_AMAZONAS

FRANQUICIADO: Gonzalo Romero

CIUDAD: Latacunga

DIRECCIÓN: Av. Amazonas y Tilipulo

TELÉFONO: 983003938

CORREO: grortega22@yahoo.es

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-04-01 | \$397.97 | \$0.00 | \$0.00 |
| 2023-04-03 | \$443.74 | \$0.00 | \$0.00 |
| 2023-04-04 | \$1,195.15 | \$0.00 | \$0.00 |
| 2023-04-05 | \$799.23 | \$0.00 | \$0.00 |
| 2023-04-06 | \$575.94 | \$0.00 | \$0.00 |
| 2023-04-07 | \$613.10 | \$0.00 | \$0.00 |
| 2023-04-08 | \$606.32 | \$0.00 | \$0.00 |
| 2023-04-10 | \$356.10 | \$0.00 | \$0.00 |
| 2023-04-11 | \$578.83 | \$0.00 | \$0.00 |
| 2023-04-12 | \$585.43 | \$0.00 | \$0.00 |
| 2023-04-13 | \$732.38 | \$0.00 | \$0.00 |
| 2023-04-14 | \$435.86 | \$0.00 | \$0.00 |
| 2023-04-15 | \$1,562.20 | \$0.00 | \$0.00 |
| 2023-04-17 | \$646.21 | \$0.00 | \$0.00 |
| 2023-04-18 | \$542.52 | \$0.00 | \$0.00 |
| 2023-04-19 | \$665.19 | \$0.00 | \$0.00 |
| 2023-04-20 | \$768.59 | \$0.00 | \$0.00 |
| 2023-04-21 | \$367.75 | \$0.00 | \$0.00 |
| 2023-04-22 | \$963.58 | \$0.00 | \$0.00 |
| 2023-04-24 | \$1,488.92 | \$0.00 | \$0.00 |
| 2023-04-25 | \$469.16 | \$0.00 | \$0.00 |
| 2023-04-26 | \$919.57 | \$0.00 | \$0.00 |
| 2023-04-27 | \$1,016.57 | \$0.00 | \$0.00 |
| 2023-04-28 | \$798.84 | \$0.00 | \$0.00 |
| 2023-04-29 | \$834.09 | \$0.00 | \$0.00 |
| Total | \$18,363.24 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$10,108.98 | \$1,010.90 |
| Precio Administrador Ferretería | 5% | \$864.74 | \$43.24 |
| Precio Mayorista Ferretería | 8% | \$4,453.54 | \$356.28 |
| Precio Administrador Pesado 0,5% | 0,5% | \$148.97 | \$0.74 |
| Pesado Mayorista Pesado | 1% | \$552.96 | \$5.53 |
| Material Pesado | 2% | \$884.64 | \$17.69 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$684.00 | \$102.60 |
| Convenios y ventas Marketing al 0% | 0,00 | -\$14.68 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$0.00 | \$0.00 |
| EMTOP ADM | 8,00 | \$290.40 | \$23.23 |
| EMTOP MAYORISTA | 12,00 | \$389.69 | \$46.76 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisión 1.5% bajo límite | 1,50 | \$0.00 | \$0.00 |
| Comisión al 0% | 0,00 | \$0.00 | \$0.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$0.29 |
| Adendum Precio 6% Adicional | | \$0.00 | \$1,007.48 |
| Total | | \$18,363.24 | \$2,614.75 |

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 | \$1,269.75 |
| | Iva | \$152.37 |
| | Total Factura | \$1,422.12 |
| Reducciones Pago | Reducción renta 1.00% | \$12.70 |
| | Reducción Iva 70.00% | \$106.66 |
| | Total a Recibir | \$1,302.76 |
| | Préstamo Franquicia | \$264.44 |
| | Refinanciamiento Franquicia | \$665.15 |
| | Total a Transferir | \$373.17 |