

RESUMEN DE COMISIONES PERIODO: 2023-11

OFICINA: ECO_IBARRA_CALLE QUITO

FRANQUICIADO: Jose Sierra

CIUDAD: Ibarra

DIRECCIÓN: Calla Quito 8 46 e Isla Santa Cruz

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-11-01 | \$346.46 | \$0.00 | \$0.00 |
| 2023-11-02 | \$249.29 | \$0.00 | \$0.00 |
| 2023-11-03 | \$887.74 | \$0.00 | \$0.00 |
| 2023-11-06 | \$977.58 | \$0.00 | \$0.00 |
| 2023-11-07 | \$680.81 | \$0.00 | \$0.00 |
| 2023-11-08 | \$1,230.07 | \$0.00 | \$0.00 |
| 2023-11-09 | \$537.91 | \$0.00 | \$0.00 |
| 2023-11-10 | \$518.50 | \$0.00 | \$0.00 |
| 2023-11-11 | \$858.98 | \$0.00 | \$0.00 |
| 2023-11-13 | \$957.11 | \$0.00 | \$0.00 |
| 2023-11-14 | \$685.48 | \$0.00 | \$0.00 |
| 2023-11-15 | \$576.91 | \$0.00 | \$0.00 |
| 2023-11-16 | \$1,494.19 | \$0.00 | \$0.00 |
| 2023-11-17 | \$1,713.68 | \$0.00 | \$0.00 |
| 2023-11-18 | \$805.71 | \$0.00 | \$0.00 |
| 2023-11-20 | \$850.70 | \$0.00 | \$0.00 |
| 2023-11-21 | \$1,000.27 | \$0.00 | \$0.00 |
| 2023-11-22 | \$553.53 | \$0.00 | \$0.00 |
| 2023-11-23 | \$924.60 | \$0.00 | \$0.00 |
| 2023-11-24 | \$571.23 | \$0.00 | \$0.00 |
| 2023-11-25 | \$1,093.29 | \$0.00 | \$0.00 |
| 2023-11-27 | \$707.22 | \$0.00 | \$0.00 |
| 2023-11-28 | \$671.70 | \$0.00 | \$0.00 |
| 2023-11-29 | \$636.08 | \$0.00 | \$0.00 |
| 2023-11-30 | \$824.45 | \$0.00 | \$0.00 |
| 2023-11-04 | \$1,481.10 | \$0.00 | \$0.00 |
| Total | \$21,834.59 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$9,312.33 | \$1,489.97 |
| Precio Administrador Ferretería | 11,00% | \$863.19 | \$94.95 |
| Precio Mayorista Ferretería | 14,00% | \$1,108.88 | \$155.24 |
| Precio Administrador Pesado 0,5% | 0,50% | \$1,538.28 | \$7.69 |
| Pesado Mayorista Pesado | 1,00% | \$430.82 | \$4.31 |
| Material Pesado | 2,00% | \$1,868.90 | \$37.38 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$60.00 |
| Ventas de Marketing 0% | 0,00 | \$30.38 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$760.80 | \$1.90 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$338.06 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$5,224.39 | \$444.07 |
| Hoy y Especial Emtop 21% | 21,00 | \$178.38 | \$37.46 |
| Administrador Emtop 14% | 14,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 18% | 18,00 | \$67.02 | \$12.06 |
| Límite Emtop 8,5% | 8,50 | \$113.16 | \$9.62 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$34.87 |
| Saldo a favor | | \$0.00 | \$5.00 |
| Comisión por ventas especiales | | \$0.00 | \$10.76 |
| Total | | \$21,834.59 | \$2,405.28 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$600.00 |
| Total | \$745.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$1,660.28 |
| | Iva | \$199.23 |
| | Total Factura | \$1,859.51 |
| Reducciones Pago | Reducción renta 8.00% | \$132.82 |
| | Reducción Iva 70.00% | \$139.46 |
| | Total a Recibir | \$1,587.23 |
| | Total a Transferir | \$1,587.23 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------|---------|--------|
| Total | | \$0.00 |