

RESUMEN DE COMISIONES
PERIODO: 2023-12

OFICINA: ECO_OTAVALO_MEGAILUMINACION_ATAHUALPA
FRANQUICIADO: Diego Esparza
CIUDAD: Otavalo
DIRECCIÓN: Av. Atahualpa entre Calle Olmedo y Piedrahita
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CORREO: diegoandresesparza@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-12-01 | \$869.52 | \$0.00 | \$0.00 |
| 2023-12-02 | \$97.21 | \$0.00 | \$0.00 |
| 2023-12-04 | \$756.72 | \$0.00 | \$0.00 |
| 2023-12-05 | \$720.47 | \$0.00 | \$0.00 |
| 2023-12-06 | \$361.64 | \$0.00 | \$0.00 |
| 2023-12-07 | \$610.01 | \$0.00 | \$0.00 |
| 2023-12-08 | \$2,043.75 | \$0.00 | \$0.00 |
| 2023-12-09 | \$130.43 | \$0.00 | \$0.00 |
| 2023-12-11 | \$344.79 | \$0.00 | \$0.00 |
| 2023-12-12 | \$677.26 | \$0.00 | \$0.00 |
| 2023-12-13 | \$814.62 | \$0.00 | \$0.00 |
| 2023-12-14 | \$479.17 | \$0.00 | \$0.00 |
| 2023-12-15 | \$1,167.28 | \$0.00 | \$0.00 |
| 2023-12-16 | \$124.42 | \$0.00 | \$0.00 |
| 2023-12-18 | \$731.84 | \$0.00 | \$0.00 |
| 2023-12-19 | \$626.78 | \$0.00 | \$0.00 |
| 2023-12-20 | \$342.23 | \$0.00 | \$0.00 |
| 2023-12-21 | \$622.94 | \$0.00 | \$0.00 |
| 2023-12-22 | \$2,191.59 | \$0.00 | \$0.00 |
| 2023-12-23 | \$15.07 | \$0.00 | \$0.00 |
| 2023-12-26 | \$47.83 | \$0.00 | \$0.00 |
| 2023-12-27 | \$311.91 | \$0.00 | \$0.00 |
| 2023-12-28 | \$434.75 | \$0.00 | \$0.00 |
| 2023-12-29 | \$1,272.95 | \$0.00 | \$0.00 |
| 2023-12-30 | \$48.56 | \$0.00 | \$0.00 |
| Total | \$15,843.74 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$2,980.97 | \$476.96 |
| Precio Administrador Ferretería | 11,00% | \$4,708.75 | \$517.96 |
| Precio Mayorista Ferretería | 14,00% | \$4,642.78 | \$649.99 |
| Precio Administrador Pesado 0,5% | 0,50% | \$322.00 | \$1.61 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$0.00 | \$0.00 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Ventas de Marketing 0% | 0,00 | \$20.95 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$1,015.44 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$1,837.39 | \$156.18 |
| Hoy y Especial Emtop 21% | 21,00 | \$15.46 | \$3.25 |
| Administrador Emtop 14% | 14,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 18% | 18,00 | \$300.00 | \$54.00 |
| Límite Emtop 8,5% | 8,50 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$22.04 |
| Comisión por ventas especiales | | \$0.00 | \$51.14 |
| Total | | \$15,843.74 | \$1,933.13 |

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 | \$1,188.13 |
| | Iva | \$142.58 |
| | Total Factura | \$1,330.71 |
| Reducciones Pago | Reducción renta 8.00% | \$95.05 |
| | Reducción Iva 70.00% | \$99.81 |
| | Total a Recibir | \$1,135.85 |
| | Total a Transferir | \$1,135.85 |

VALORES NO PAGADOS

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