

## RESUMEN DE COMISIONES PERIODO: 2023-12

**OFICINA:** PAF\_IBARRA\_LA REBAJA

**FRANQUICIADO:** Ernesto Enriquez Aguilar

**CIUDAD:** Ibarra

**DIRECCIÓN:** Av. 13 de Abril y Av. Monseñor Leónidas Proaño diagonal al estadio de la Universidad Técnica del Norte

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### VENTAS

| Fecha        | Venta              | IVA           | Total         |
|--------------|--------------------|---------------|---------------|
| 2023-12-01   | \$186.60           | \$0.00        | \$0.00        |
| 2023-12-02   | \$383.90           | \$0.00        | \$0.00        |
| 2023-12-04   | \$175.28           | \$0.00        | \$0.00        |
| 2023-12-05   | \$273.66           | \$0.00        | \$0.00        |
| 2023-12-06   | \$115.34           | \$0.00        | \$0.00        |
| 2023-12-07   | \$230.79           | \$0.00        | \$0.00        |
| 2023-12-08   | \$266.70           | \$0.00        | \$0.00        |
| 2023-12-09   | \$138.52           | \$0.00        | \$0.00        |
| 2023-12-11   | \$87.91            | \$0.00        | \$0.00        |
| 2023-12-12   | \$284.51           | \$0.00        | \$0.00        |
| 2023-12-13   | \$67.19            | \$0.00        | \$0.00        |
| 2023-12-14   | \$122.81           | \$0.00        | \$0.00        |
| 2023-12-15   | \$36,475.07        | \$0.00        | \$0.00        |
| 2023-12-16   | \$6,959.07         | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$45,767.35</b> | <b>\$0.00</b> | <b>\$0.00</b> |

### COMISIÓN

| Rubros                           | %Comisión | Valor      | Comisión |
|----------------------------------|-----------|------------|----------|
| Devolución saldo favor           |           | \$0.00     | \$0.00   |
| Ferretería                       | 16,00%    | \$1,043.19 | \$166.91 |
| Precio Administrador Ferretería  | 11,00%    | \$16.11    | \$1.77   |
| Precio Mayorista Ferretería      | 14,00%    | \$99.93    | \$13.99  |
| Precio Administrador Pesado 0,5% | 0,50%     | \$0.00     | \$0.00   |
| Pesado Mayorista Pesado          | 1,00%     | \$0.00     | \$0.00   |
| Material Pesado                  | 2,00%     | \$339.21   | \$6.78   |
| Material Pétreo                  | 31,00%    | \$0.00     | \$0.00   |
| Ventas de Marketing 0%           | 0,00      | \$1.60     | \$0.00   |

|   |       |                    |                 |
|---|-------|--------------------|-----------------|
| Límite Pesado 0,25%                       | 0,25  | \$127.44           | \$0.32          |
| Ventas en Negociación Especial Ferretería | 0,00  | \$42,138.94        | \$0.00          |
| Límite Ferretería 8,5%                    | 8,50  | \$644.84           | \$54.81         |
| Hoy y Especial Emtop 21%                  | 21,00 | \$0.00             | \$0.00          |
| Administrador Emtop 14%                   | 14,00 | \$0.00             | \$0.00          |
| Mayorista Emtop 18%                       | 18,00 | \$0.00             | \$0.00          |
| Límite Emtop 8,5%                         | 8,50  | \$0.82             | \$0.07          |
| Ventas en Negociación Especial Pesado     | 0,00  | \$1,355.27         | \$0.00          |
| Pago de plan comercial                    |       | \$0.00             | \$160.00        |
| Pago valor extra al 60% de ventas         |       | \$0.00             | \$0.09          |
| Comisión por ventas especiales            |       | \$0.00             | \$18.69         |
| <b>Total</b>                              |       | <b>\$45,767.35</b> | <b>\$423.44</b> |

**DESCUENTOS ANTES DE FACTURAR**

| Motivo                               | Valor             |
|--------------------------------------|-------------------|
| Enlace                               | \$100.00          |
| Teléfono Ip                          | \$20.00           |
| Monitoreo PAF                        | \$25.00           |
| Descuento Condiciones Plan Comercial | \$360.00          |
| Descuento Sobregiro Mes Anterior     | \$517.42          |
| <b>Total</b>                         | <b>\$1,022.42</b> |

**FACTURA Y PAGO**

| Motivo           | Detalle                   | Valor            |
|------------------|---------------------------|------------------|
| Factura          | Comisión                  | -\$598.98        |
|                  | Iva                       | -\$71.88         |
|                  | <b>Total Factura</b>      | <b>-\$670.86</b> |
| Reducciones Pago | Reducción renta 8.00%     | -\$47.92         |
|                  | Reducción Iva 70.00%      | -\$50.32         |
|                  | Total a Recibir           | -\$572.62        |
|                  | <b>Total a Transferir</b> | <b>-\$572.62</b> |

**VALORES NO PAGADOS**

| Motivo       | Detalle | Valor         |
|--------------|---------|---------------|
| <b>Total</b> |         | <b>\$0.00</b> |