

RESUMEN DE COMISIONES
PERIODO: 2024-01

OFICINA: ECO_AZOGUE_16 DE ABRIL

FRANQUICIADO: Diana Meneses

CIUDAD: Azogue

DIRECCIÓN: ANDRES F CORDOVA AVENIDA 16 DE ABRIL

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VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-01-02 | \$245.85 | \$0.00 | \$0.00 |
| 2024-01-03 | \$333.81 | \$0.00 | \$0.00 |
| 2024-01-04 | \$295.16 | \$0.00 | \$0.00 |
| 2024-01-05 | \$14.65 | \$0.00 | \$0.00 |
| 2024-01-06 | \$213.65 | \$0.00 | \$0.00 |
| 2024-01-08 | \$154.23 | \$0.00 | \$0.00 |
| 2024-01-09 | \$207.08 | \$0.00 | \$0.00 |
| 2024-01-10 | \$119.99 | \$0.00 | \$0.00 |
| 2024-01-11 | \$732.10 | \$0.00 | \$0.00 |
| 2024-01-12 | \$262.76 | \$0.00 | \$0.00 |
| 2024-01-13 | \$139.20 | \$0.00 | \$0.00 |
| 2024-01-15 | \$544.38 | \$0.00 | \$0.00 |
| 2024-01-16 | \$630.95 | \$0.00 | \$0.00 |
| 2024-01-17 | \$378.01 | \$0.00 | \$0.00 |
| 2024-01-18 | \$127.72 | \$0.00 | \$0.00 |
| 2024-01-19 | \$456.42 | \$0.00 | \$0.00 |
| 2024-01-20 | \$479.60 | \$0.00 | \$0.00 |
| 2024-01-22 | \$227.52 | \$0.00 | \$0.00 |
| 2024-01-23 | \$558.69 | \$0.00 | \$0.00 |
| 2024-01-24 | \$262.68 | \$0.00 | \$0.00 |
| 2024-01-25 | \$86.76 | \$0.00 | \$0.00 |
| 2024-01-26 | \$0.91 | \$0.00 | \$0.00 |
| 2024-01-27 | \$53.33 | \$0.00 | \$0.00 |
| 2024-01-29 | \$154.57 | \$0.00 | \$0.00 |
| 2024-01-30 | \$300.45 | \$0.00 | \$0.00 |
| 2024-01-31 | \$16.76 | \$0.00 | \$0.00 |
| Total | \$6,997.23 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|-------------------|-----------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 10,00% | \$662.42 | \$66.24 |
| Precio Administrador Ferretería | 5,00% | \$20.98 | \$1.05 |
| Precio Mayorista Ferretería | 8,00% | \$37.20 | \$2.98 |
| Precio Administrador Pesado 0,5% | 0,50% | \$143.25 | \$0.72 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$93.74 | \$1.87 |
| Material Pétreo | 25,00% | \$0.00 | \$0.00 |
| Hoy y Especial Emtop 15% | 15,00 | \$2.07 | \$0.31 |
| Ventas de Marketing 0% | 0,00 | \$12.82 | \$0.00 |
| Límite Ferretería 2,5% | 2,50 | \$4,980.21 | \$124.51 |
| Administrador Emtop 8% | 8,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 12% | 12,00 | \$0.00 | \$0.00 |
| Límite Emtop 2,5% | 2,50 | \$352.22 | \$8.81 |
| Límite Pesado 0,25% | 0,25 | \$622.36 | \$1.56 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$69.96 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago de personal por ventas | | \$0.00 | \$360.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$0.02 |
| Comisión por ventas especiales | | \$0.00 | \$1.40 |
| Total | | \$6,997.23 | \$569.47 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-----------------|
| Factura | Comisión | \$424.47 |
| | Iva | \$50.94 |
| | Total Factura | \$475.41 |
| Reducciones Pago | Reducción renta 8.00% | \$33.96 |
| | Reducción Iva 70.00% | \$35.66 |
| | Total a Recibir | \$405.79 |
| | Financiamiento Franquicia (cuota 19 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$141.35 |

VALORES NO PAGADOS

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