

RESUMEN DE COMISIONES  
PERIODO: 2024-02

OFICINA: ECO\_IBARRA\_TEODORO GOMEZ  
FRANQUICIADO: Patricio Chiriboga  
CIUDAD: Ibarra  
DIRECCIÓN: Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade  
TELÉFONO: 992062775  
CORREO: josesierra1405@gmail.com

VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-02-01 | \$624.71    | \$0.00 | \$0.00 |
| 2024-02-02 | \$558.75    | \$0.00 | \$0.00 |
| 2024-02-03 | \$944.06    | \$0.00 | \$0.00 |
| 2024-02-05 | \$642.96    | \$0.00 | \$0.00 |
| 2024-02-06 | \$690.83    | \$0.00 | \$0.00 |
| 2024-02-07 | \$492.93    | \$0.00 | \$0.00 |
| 2024-02-08 | \$682.64    | \$0.00 | \$0.00 |
| 2024-02-09 | \$542.75    | \$0.00 | \$0.00 |
| 2024-02-10 | \$574.37    | \$0.00 | \$0.00 |
| 2024-02-12 | \$423.18    | \$0.00 | \$0.00 |
| 2024-02-13 | \$190.85    | \$0.00 | \$0.00 |
| 2024-02-14 | \$622.84    | \$0.00 | \$0.00 |
| 2024-02-15 | \$646.56    | \$0.00 | \$0.00 |
| 2024-02-16 | \$434.69    | \$0.00 | \$0.00 |
| 2024-02-17 | \$842.33    | \$0.00 | \$0.00 |
| 2024-02-19 | \$735.49    | \$0.00 | \$0.00 |
| 2024-02-20 | \$888.98    | \$0.00 | \$0.00 |
| 2024-02-21 | \$455.48    | \$0.00 | \$0.00 |
| 2024-02-22 | \$706.15    | \$0.00 | \$0.00 |
| 2024-02-23 | \$692.02    | \$0.00 | \$0.00 |
| 2024-02-24 | \$927.64    | \$0.00 | \$0.00 |
| 2024-02-26 | \$282.65    | \$0.00 | \$0.00 |
| 2024-02-27 | \$363.20    | \$0.00 | \$0.00 |
| 2024-02-28 | \$396.32    | \$0.00 | \$0.00 |
| 2024-02-29 | \$438.29    | \$0.00 | \$0.00 |
| Total      | \$14,800.67 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros                                    | %Comisión | Valor              | Comisión          |
|---|-----------|--------------------|-------------------|
| Devolución saldo favor                    |           | \$0.00             | \$0.00            |
| Ferretería                                | 16,00%    | \$9,564.14         | \$1,530.26        |
| Precio Administrador Ferretería           | 11,00%    | \$651.89           | \$71.71           |
| Precio Mayorista Ferretería               | 14,00%    | \$463.57           | \$64.90           |
| Precio Administrador Pesado 0,5%          | 0,50%     | \$36.13            | \$0.18            |
| Pesado Mayorista Pesado                   | 1,00%     | \$0.00             | \$0.00            |
| Material Pesado                           | 2,00%     | \$518.82           | \$10.38           |
| Material Pétreo                           | 31,00%    | \$0.00             | \$0.00            |
| Facturación - Cemento/Estibaje            |           | \$0.00             | \$10.00           |
| Ventas de Marketing 0%                    | 0,00      | \$37.36            | \$0.00            |
| Límite Pesado 0,25%                       | 0,25      | \$0.00             | \$0.00            |
| Ventas en Negociación Especial Ferretería | 0,00      | \$425.66           | \$0.00            |
| Límite Ferretería 8,5%                    | 8,50      | \$196.84           | \$16.73           |
| Hoy y Especial Emtop 21%                  | 21,00     | \$709.26           | \$148.94          |
| Administrador Emtop 14%                   | 14,00     | \$15.49            | \$2.17            |
| Mayorista Emtop 18%                       | 18,00     | \$182.90           | \$32.92           |
| Límite Emtop 8,5%                         | 8,50      | \$1,998.61         | \$169.88          |
| Ventas en Negociación Especial Pesado     | 0,00      | \$0.00             | \$0.00            |
| Pago valor extra al 60% de ventas         |           | \$0.00             | \$35.57           |
| Comisión por ventas especiales            |           | \$0.00             | \$20.79           |
| <b>Total</b>                              |           | <b>\$14,800.67</b> | <b>\$2,114.42</b> |

#### DESCUENTOS ANTES DE FACTURAR

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

#### FACTURA Y PAGO

| Motivo           | Detalle                   | Valor             |
|------------------|---------------------------|-------------------|
| Factura          | Comisión                  | \$1,369.42        |
|                  | Iva                       | \$164.33          |
|                  | <b>Total Factura</b>      | <b>\$1,533.75</b> |
| Reducciones Pago | Reducción renta 10.00%    | \$136.94          |
|                  | Reducción Iva 70.00%      | \$115.03          |
|                  | Total a Recibir           | \$1,281.78        |
|                  | <b>Total a Transferir</b> | <b>\$1,281.78</b> |

#### VALORES NO PAGADOS

| Motivo   | Detalle                                  | Valor    |
|----------|--|----------|
| Préstamo | Préstamo Franquiciado (cuota 33 de 60 no | \$656.63 |

|       |   |          |
|-------|---|----------|
|       | cobrada, mes de gracia: Se ha negociado con el nuevo franquiciado que se va a cancelar el préstamo del franquiciado anterior pero con 6 meses de gracia), |          |
| Total |   | \$656.63 |