

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_OTAVALO QUIROGA

FRANQUICIADO: Diego Esparza

CIUDAD: Otavalo

DIRECCIÓN: Quiroga entre Bolivar y Roca

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$268.18	\$0.00	\$0.00
2022-07-02	\$458.90	\$0.00	\$0.00
2022-07-04	\$803.18	\$0.00	\$0.00
2022-07-05	\$767.63	\$0.00	\$0.00
2022-07-06	\$948.24	\$0.00	\$0.00
2022-07-07	\$520.53	\$0.00	\$0.00
2022-07-08	\$750.76	\$0.00	\$0.00
2022-07-09	\$440.45	\$0.00	\$0.00
2022-07-11	\$651.55	\$0.00	\$0.00
2022-07-12	\$534.13	\$0.00	\$0.00
2022-07-13	\$657.37	\$0.00	\$0.00
2022-07-14	\$648.97	\$0.00	\$0.00
2022-07-15	\$641.33	\$0.00	\$0.00
2022-07-16	\$762.99	\$0.00	\$0.00
2022-07-17	\$211.98	\$0.00	\$0.00
2022-07-18	\$460.75	\$0.00	\$0.00
2022-07-19	\$983.46	\$0.00	\$0.00
2022-07-20	\$1,608.29	\$0.00	\$0.00
2022-07-21	\$1,056.81	\$0.00	\$0.00
2022-07-22	\$1,234.79	\$0.00	\$0.00
2022-07-23	\$291.88	\$0.00	\$0.00
2022-07-25	\$3,261.36	\$0.00	\$0.00
2022-07-26	\$2,306.01	\$0.00	\$0.00
2022-07-27	\$343.07	\$0.00	\$0.00
2022-07-28	\$663.90	\$0.00	\$0.00
2022-07-29	\$610.62	\$0.00	\$0.00
2022-07-30	\$589.83	\$0.00	\$0.00
Total	\$22,476.96	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$614.96	\$12.30
Ferretería 10%	10,00%	\$5,034.77	\$503.48
Precio Mayorista Ferretería 8%	8%	\$3,048.14	\$243.85
Pesado Mayorista Pesado 1%	1%	\$116.56	\$1.17
Precio Administrador Ferretería 5%	5%	\$5,610.89	\$280.54
Precio Administrador Pesado 0,5%	0,5%	\$5,246.15	\$26.23
Material Pétreo	25%	\$0.00	\$0.00
Facuracioón - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,586.57	\$237.99
Venta-precio mayor al de lista ferreteria 60%	60,00	\$42.00	\$25.20
Precio limite ferreteria 2.5%	2,50	\$1,052.90	\$26.32
precio limite pesado 0.25%	0,25	\$124.02	\$0.31
Total		\$22,476.96	\$1,397.39

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,012.39
	Iva	\$121.49
	Total Factura	\$1,133.88
Deducciones Pago	Reducción renta 1.00%	\$10.12
	Reducción Iva 70.00%	\$85.04
	Total a Recibir	\$1,038.72
	Total a Transferir	\$1,038.72