

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO

FRANQUICIADO: Dennis Foncesa

CIUDAD: Quito

DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$390.00	\$0.00	\$0.00
2022-07-02	\$985.58	\$0.00	\$0.00
2022-07-03	\$401.71	\$0.00	\$0.00
2022-07-04	\$460.46	\$0.00	\$0.00
2022-07-05	\$449.10	\$0.00	\$0.00
2022-07-06	\$879.92	\$0.00	\$0.00
2022-07-07	\$655.68	\$0.00	\$0.00
2022-07-08	\$735.81	\$0.00	\$0.00
2022-07-09	\$1,244.41	\$0.00	\$0.00
2022-07-10	\$1,028.75	\$0.00	\$0.00
2022-07-11	\$498.23	\$0.00	\$0.00
2022-07-12	\$912.62	\$0.00	\$0.00
2022-07-13	\$1,210.11	\$0.00	\$0.00
2022-07-14	\$719.94	\$0.00	\$0.00
2022-07-15	\$422.52	\$0.00	\$0.00
2022-07-16	\$592.87	\$0.00	\$0.00
2022-07-17	\$700.76	\$0.00	\$0.00
2022-07-18	\$876.34	\$0.00	\$0.00
2022-07-19	\$674.83	\$0.00	\$0.00
2022-07-20	\$749.97	\$0.00	\$0.00
2022-07-21	\$801.65	\$0.00	\$0.00
2022-07-22	\$565.86	\$0.00	\$0.00
2022-07-23	\$810.01	\$0.00	\$0.00
2022-07-24	\$643.42	\$0.00	\$0.00
2022-07-25	\$631.07	\$0.00	\$0.00
2022-07-26	\$695.79	\$0.00	\$0.00
2022-07-27	\$463.75	\$0.00	\$0.00
2022-07-28	\$962.64	\$0.00	\$0.00

2022-07-29	\$1,364.15	\$0.00	\$0.00
2022-07-30	\$695.41	\$0.00	\$0.00
2022-07-31	\$636.27	\$0.00	\$0.00
Total	\$22,859.63	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,752.67	\$35.05
Ferretería 10%	10,00%	\$16,797.27	\$1,679.73
Precio Mayorista Ferretería 8%	8%	\$541.91	\$43.35
Pesado Mayorista Pesado 1%	1%	\$222.87	\$2.23
Precio Administrador Ferretería 5%	5%	\$1,621.13	\$81.06
Precio Administrador Pesado 0,5%	0,5%	\$169.02	\$0.85
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,754.76	\$263.21
Total		\$22,859.63	\$2,105.48

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	\$1,960.48
	Iva	\$235.26
	Total Factura	\$2,195.74
Deducciones Pago	Reducción renta 1.00%	\$19.60
	Reducción Iva 70.00%	\$164.68
	Total a Recibir	\$2,011.46
	Total a Transferir	\$2,011.46