

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-08**

**OFICINA:** ECO\_QUITO\_LLANO GRANDE GARCIA MORENO

**FRANQUICIADO:** Dennis Foncesa

**CIUDAD:** Quito

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

**TELÉFONO:** 993642807

**CORREO:** isra001df@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-08-01	\$628.65	\$0.00	\$0.00
2022-08-02	\$846.57	\$0.00	\$0.00
2022-08-03	\$670.78	\$0.00	\$0.00
2022-08-04	\$1,387.08	\$0.00	\$0.00
2022-08-05	\$454.50	\$0.00	\$0.00
2022-08-06	\$1,042.92	\$0.00	\$0.00
2022-08-07	\$540.71	\$0.00	\$0.00
2022-08-08	\$895.77	\$0.00	\$0.00
2022-08-09	\$790.93	\$0.00	\$0.00
2022-08-10	\$653.09	\$0.00	\$0.00
2022-08-11	\$1,409.10	\$0.00	\$0.00
2022-08-12	\$1,173.67	\$0.00	\$0.00
2022-08-13	\$933.85	\$0.00	\$0.00
2022-08-14	\$585.14	\$0.00	\$0.00
2022-08-15	\$1,435.96	\$0.00	\$0.00
2022-08-16	\$889.08	\$0.00	\$0.00
2022-08-17	\$1,230.10	\$0.00	\$0.00
2022-08-18	\$1,728.10	\$0.00	\$0.00
2022-08-19	\$590.53	\$0.00	\$0.00
2022-08-20	\$926.50	\$0.00	\$0.00
2022-08-21	\$754.07	\$0.00	\$0.00
2022-08-22	\$912.50	\$0.00	\$0.00
2022-08-23	\$883.76	\$0.00	\$0.00
2022-08-24	\$729.58	\$0.00	\$0.00
2022-08-25	\$615.34	\$0.00	\$0.00
2022-08-26	\$1,468.81	\$0.00	\$0.00
2022-08-27	\$1,294.97	\$0.00	\$0.00
2022-08-28	\$586.20	\$0.00	\$0.00

2022-08-29	\$829.58	\$0.00	\$0.00
2022-08-30	\$617.25	\$0.00	\$0.00
2022-08-31	\$926.80	\$0.00	\$0.00
<b>Total</b>	<b>\$28,431.89</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$20,584.02	\$2,058.40
Precio Administrador Ferretería 5%	5%	\$852.11	\$42.61
Precio Mayorista Ferretería 8%	8%	\$621.16	\$49.69
Precio Administrador Pesado 0,5%	0,5%	\$70.43	\$0.35
Pesado Mayorista Pesado 1%	1%	\$1,675.06	\$16.75
Material Pesado 2%	2%	\$2,397.43	\$47.95
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$80.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,748.07	\$262.21
Convenios y ventas Marketing al 0%	0,00	\$5.47	\$0.00
Precio limite ferreteria 2.5%	2,50	\$290.18	\$7.25
Precio Especial 10%	10,00	\$187.96	\$18.80
Pago de plan comercial		\$0.00	\$50.00
Pago de personal por ventas		\$0.00	\$180.00
Pago valor extra al 60% de ventas		\$0.00	\$106.08
<b>Total</b>		<b>\$28,431.89</b>	<b>\$2,920.09</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,775.09
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$2,775.09</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,775.09
	<b>Total a Transferir</b>	<b>\$2,775.09</b>