

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_QUEVEDO\_AV JOSEFINA

**FRANQUICIADO:** Patricio Flores

**CIUDAD:** Quevedo

**DIRECCIÓN:** Josefina II MZ-40 Vía San Carlos

**TELÉFONO:** 00978712415

**CORREO:** patricio\_flores20@hotmail.com

### VENTAS

| Fecha        | Venta              | IVA           | Total         |
|--------------|--------------------|---------------|---------------|
| 2022-08-01   | \$613.67           | \$0.00        | \$0.00        |
| 2022-08-02   | \$649.19           | \$0.00        | \$0.00        |
| 2022-08-03   | \$863.76           | \$0.00        | \$0.00        |
| 2022-08-04   | \$954.00           | \$0.00        | \$0.00        |
| 2022-08-05   | \$1,093.48         | \$0.00        | \$0.00        |
| 2022-08-06   | \$542.73           | \$0.00        | \$0.00        |
| 2022-08-08   | \$729.75           | \$0.00        | \$0.00        |
| 2022-08-09   | \$1,079.11         | \$0.00        | \$0.00        |
| 2022-08-10   | \$710.18           | \$0.00        | \$0.00        |
| 2022-08-11   | \$754.54           | \$0.00        | \$0.00        |
| 2022-08-12   | \$811.27           | \$0.00        | \$0.00        |
| 2022-08-13   | \$341.47           | \$0.00        | \$0.00        |
| 2022-08-15   | \$932.85           | \$0.00        | \$0.00        |
| 2022-08-16   | \$514.23           | \$0.00        | \$0.00        |
| 2022-08-17   | \$808.11           | \$0.00        | \$0.00        |
| 2022-08-18   | \$914.97           | \$0.00        | \$0.00        |
| 2022-08-19   | \$787.32           | \$0.00        | \$0.00        |
| 2022-08-20   | \$633.84           | \$0.00        | \$0.00        |
| 2022-08-22   | \$1,543.40         | \$0.00        | \$0.00        |
| 2022-08-23   | \$433.37           | \$0.00        | \$0.00        |
| 2022-08-24   | \$704.04           | \$0.00        | \$0.00        |
| 2022-08-25   | \$408.80           | \$0.00        | \$0.00        |
| 2022-08-26   | \$900.18           | \$0.00        | \$0.00        |
| 2022-08-27   | \$497.86           | \$0.00        | \$0.00        |
| 2022-08-29   | \$2,005.52         | \$0.00        | \$0.00        |
| 2022-08-30   | \$660.08           | \$0.00        | \$0.00        |
| 2022-08-31   | \$686.06           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$21,573.78</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%    | \$7,301.43         | \$730.14          |
| Precio Administrador Ferretería 5% | 5%        | \$0.00             | \$0.00            |
| Precio Mayorista Ferretería 8%     | 8%        | \$0.00             | \$0.00            |
| Precio Administrador Pesado 0,5%   | 0,5%      | \$0.00             | \$0.00            |
| Pesado Mayorista Pesado 1%         | 1%        | \$0.00             | \$0.00            |
| Material Pesado 2%                 | 2%        | \$13,888.19        | \$277.76          |
| Material Pétreo                    | 25%       | \$0.00             | \$0.00            |
| Facturación - Cemento/Estibaje     |           | \$0.00             | \$160.00          |
| Facturación por Transporte         |           | \$0.00             | \$0.00            |
| EMTOP 15%                          | 15,00     | \$383.16           | \$57.47           |
| Convenios y ventas Marketing al 0% | 0,00      | \$1.00             | \$0.00            |
| Precio limite ferreteria 2.5%      | 2,50      | \$0.00             | \$0.00            |
| Precio Especial 10%                | 10,00     | \$0.00             | \$0.00            |
| Pago valor extra al 60% de ventas  |           | \$0.00             | \$26.41           |
| <b>Total</b>                       |           | <b>\$21,573.78</b> | <b>\$1,251.78</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo                | Valor           |
|-----------------------|-----------------|
| Monitoreo             | \$25.00         |
| Enlace                | \$100.00        |
| Teléfono Ip           | \$20.00         |
| Descuento de personal | \$840.00        |
| <b>Total</b>          | <b>\$985.00</b> |

### FACTURA Y PAGO

| Motivo           | Detalle                     | Valor           |
|------------------|-----------------------------|-----------------|
| Factura          | Comisión                    | \$266.78        |
|                  | Iva                         | \$32.01         |
|                  | <b>Total Factura</b>        | <b>\$298.79</b> |
| Deducciones Pago | Reducción renta 1.00%       | \$2.67          |
|                  | Reducción Iva 70.00%        | \$22.41         |
|                  | Total a Recibir             | \$273.71        |
|                  | Préstamo Franquicia 8 de 39 | \$264.44        |
|                  | <b>Total a Transferir</b>   | <b>\$9.27</b>   |