

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$333.57	\$0.00	\$0.00
2022-10-02	\$305.25	\$0.00	\$0.00
2022-10-03	\$876.13	\$0.00	\$0.00
2022-10-04	\$770.97	\$0.00	\$0.00
2022-10-05	\$599.44	\$0.00	\$0.00
2022-10-06	\$264.11	\$0.00	\$0.00
2022-10-07	\$207.19	\$0.00	\$0.00
2022-10-08	\$552.91	\$0.00	\$0.00
2022-10-09	\$582.05	\$0.00	\$0.00
2022-10-10	\$339.12	\$0.00	\$0.00
2022-10-11	\$339.47	\$0.00	\$0.00
2022-10-12	\$4,978.47	\$0.00	\$0.00
2022-10-13	\$1,278.20	\$0.00	\$0.00
2022-10-14	\$2,097.60	\$0.00	\$0.00
2022-10-15	\$409.83	\$0.00	\$0.00
2022-10-16	\$122.01	\$0.00	\$0.00
2022-10-17	\$1,133.03	\$0.00	\$0.00
2022-10-18	\$540.58	\$0.00	\$0.00
2022-10-19	-\$1,945.56	\$0.00	\$0.00
2022-10-20	\$487.33	\$0.00	\$0.00
2022-10-21	\$593.79	\$0.00	\$0.00
2022-10-22	\$517.31	\$0.00	\$0.00
2022-10-23	\$296.53	\$0.00	\$0.00
2022-10-24	\$652.70	\$0.00	\$0.00
2022-10-25	\$1,141.85	\$0.00	\$0.00
2022-10-26	\$502.20	\$0.00	\$0.00
2022-10-27	\$1,665.04	\$0.00	\$0.00
2022-10-28	\$640.04	\$0.00	\$0.00

2022-10-29	\$958.63	\$0.00	\$0.00
2022-10-30	\$243.67	\$0.00	\$0.00
2022-10-31	\$6,452.77	\$0.00	\$0.00
Total	\$27,936.23	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,101.05	\$1,110.11
Precio Administrador Ferretería	5%	\$133.18	\$6.66
Precio Mayorista Ferretería	8%	\$15,111.56	\$1,208.92
Precio Administrador Pesado 0,5%	0,5%	\$570.33	\$2.85
Pesado Mayorista Pesado	1%	\$37.11	\$0.37
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$932.42	\$139.86
Convenios y ventas Marketing al 0%	0,00	\$23.24	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.88	\$0.02
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$26.46	\$3.18
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$70.00
Pago de Vacaciones personal		\$0.00	\$93.33
Pago de personal por ventas		\$0.00	\$360.00
Pago valor extra al 60% de ventas		\$0.00	\$2.85
Desayunos		\$0.00	\$0.80
Total		\$27,936.23	\$2,998.96

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	\$2,853.96
	Iva	\$342.48
	Total Factura	\$3,196.44
Deducciones Pago	Reducción renta 1.00%	\$28.54
	Reducción Iva 70.00%	\$239.74

	Total a Recibir	\$2,928.16
	Total a Transferir	\$2,928.16