

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** ECO\_BAÑOS\_AV ORIENTE

**FRANQUICIADO:** Alex Yepez

**CIUDAD:** Baños

**DIRECCIÓN:** Av. Oriente y Julio Cañar Baños

**TELÉFONO:** 960585029

**CORREO:** alexyepez60@yahoo.es

### VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$164.27	\$0.00	\$0.00
2022-10-03	\$430.48	\$0.00	\$0.00
2022-10-04	\$1,164.37	\$0.00	\$0.00
2022-10-05	\$468.72	\$0.00	\$0.00
2022-10-06	\$467.56	\$0.00	\$0.00
2022-10-07	\$270.05	\$0.00	\$0.00
2022-10-08	\$182.99	\$0.00	\$0.00
2022-10-10	\$446.50	\$0.00	\$0.00
2022-10-11	\$541.54	\$0.00	\$0.00
2022-10-12	\$578.65	\$0.00	\$0.00
2022-10-13	\$236.86	\$0.00	\$0.00
2022-10-14	\$240.12	\$0.00	\$0.00
2022-10-15	\$208.59	\$0.00	\$0.00
2022-10-17	\$525.17	\$0.00	\$0.00
2022-10-18	\$327.60	\$0.00	\$0.00
2022-10-19	\$362.45	\$0.00	\$0.00
2022-10-20	\$503.94	\$0.00	\$0.00
2022-10-21	\$599.29	\$0.00	\$0.00
2022-10-22	\$440.71	\$0.00	\$0.00
2022-10-24	\$806.11	\$0.00	\$0.00
2022-10-25	\$573.40	\$0.00	\$0.00
2022-10-26	\$332.91	\$0.00	\$0.00
2022-10-27	\$395.92	\$0.00	\$0.00
2022-10-28	\$334.86	\$0.00	\$0.00
2022-10-29	\$501.61	\$0.00	\$0.00
2022-10-31	\$322.08	\$0.00	\$0.00
<b>Total</b>	<b>\$11,426.75</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%	\$9,961.34	\$996.13
Precio Administrador Ferretería	5%	\$66.54	\$3.33
Precio Mayorista Ferretería	8%	\$444.33	\$35.55
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$402.41	\$8.05
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	\$522.23	\$78.33
Convenios y ventas Marketing al 0%	0,00	\$29.90	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$1.79
<b>Total</b>		<b>\$11,426.75</b>	<b>\$1,123.17</b>

### DESCUENTOS ANTES DE FACTURAR

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

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$978.17
	Iva	\$117.38
	<b>Total Factura</b>	<b>\$1,095.55</b>
Deducciones Pago	Reducción renta 1.00%	\$9.78
	Reducción Iva 70.00%	\$82.17
	<b>Total a Recibir</b>	<b>\$1,003.60</b>
	Préstamo Franquicia 16 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$739.16</b>