

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_IBARRA_MARIANO ACOSTA

FRANQUICIADO: Jorge Proaño

CIUDAD: Ibarra

DIRECCIÓN: Av. Mariano Acosta 1126 entre Luis Cabezas Borja y Av. Jaime Ribadeneira

TELÉFONO: 999680660

CORREO: jorge.proanio.p@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$297.59	\$0.00	\$0.00
2022-10-03	\$328.56	\$0.00	\$0.00
2022-10-04	\$409.10	\$0.00	\$0.00
2022-10-05	\$487.37	\$0.00	\$0.00
2022-10-06	\$264.50	\$0.00	\$0.00
2022-10-07	\$824.87	\$0.00	\$0.00
2022-10-08	\$1,198.79	\$0.00	\$0.00
2022-10-10	\$296.86	\$0.00	\$0.00
2022-10-11	\$698.38	\$0.00	\$0.00
2022-10-12	\$1,180.82	\$0.00	\$0.00
2022-10-13	\$4,001.03	\$0.00	\$0.00
2022-10-14	\$508.84	\$0.00	\$0.00
2022-10-15	\$203.99	\$0.00	\$0.00
2022-10-17	\$678.93	\$0.00	\$0.00
2022-10-18	\$391.38	\$0.00	\$0.00
2022-10-19	\$493.39	\$0.00	\$0.00
2022-10-20	\$582.09	\$0.00	\$0.00
2022-10-21	\$351.05	\$0.00	\$0.00
2022-10-22	\$289.75	\$0.00	\$0.00
2022-10-24	\$876.78	\$0.00	\$0.00
2022-10-25	\$698.24	\$0.00	\$0.00
2022-10-26	\$554.70	\$0.00	\$0.00
2022-10-27	\$581.93	\$0.00	\$0.00
2022-10-28	\$8,071.84	\$0.00	\$0.00
2022-10-29	\$156.98	\$0.00	\$0.00
2022-10-31	\$1,094.44	\$0.00	\$0.00
Total	\$25,522.20	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$9,663.47	\$966.35
Precio Administrador Ferretería	5%	\$2,538.89	\$126.94
Precio Mayorista Ferretería	8%	\$397.93	\$31.83
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$3,781.57	\$75.63
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	\$535.98	\$80.40
Convenios y ventas Marketing al 0%	0,00	\$22.31	\$0.00
Precio limite ferreteria 2.5%	2,50	\$8,095.39	\$202.38
EMTOP ADM	8,00	\$431.71	\$34.54
EMTOP MAYORISTA	12,00	\$51.05	\$6.13
EMTOP LIMITE	2,50	\$3.90	\$0.10
Pago de plan comercial		\$0.00	\$50.00
Pago valor extra al 60% de ventas		\$0.00	\$16.14
Desayunos		\$0.00	\$1.20
Total		\$25,522.20	\$1,591.65

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	\$1,446.65
	Iva	\$173.60
	Total Factura	\$1,620.25
Deducciones Pago	Reducción renta 8.00%	\$115.73
	Reducción Iva 70.00%	\$121.52
	Total a Recibir	\$1,383.00
	Total a Transferir	\$1,383.00