

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_OTAVALO QUIROGA

FRANQUICIADO: Diego Esparza

CIUDAD: Otavalo

DIRECCIÓN: Quiroga entre Bolivar y Roca

TELÉFONO: 984867726

CORREO: diegoandresesparza@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$313.49	\$0.00	\$0.00
2022-10-03	\$355.24	\$0.00	\$0.00
2022-10-04	\$761.04	\$0.00	\$0.00
2022-10-05	\$571.64	\$0.00	\$0.00
2022-10-06	\$599.39	\$0.00	\$0.00
2022-10-07	\$835.38	\$0.00	\$0.00
2022-10-08	\$834.12	\$0.00	\$0.00
2022-10-10	\$288.71	\$0.00	\$0.00
2022-10-11	\$559.46	\$0.00	\$0.00
2022-10-12	\$808.48	\$0.00	\$0.00
2022-10-13	\$302.01	\$0.00	\$0.00
2022-10-14	\$221.96	\$0.00	\$0.00
2022-10-15	\$222.01	\$0.00	\$0.00
2022-10-17	\$414.15	\$0.00	\$0.00
2022-10-18	\$269.49	\$0.00	\$0.00
2022-10-19	\$2,999.40	\$0.00	\$0.00
2022-10-20	\$465.63	\$0.00	\$0.00
2022-10-21	\$842.61	\$0.00	\$0.00
2022-10-22	\$503.66	\$0.00	\$0.00
2022-10-24	\$450.35	\$0.00	\$0.00
2022-10-25	\$300.51	\$0.00	\$0.00
2022-10-26	\$2,269.84	\$0.00	\$0.00
2022-10-27	\$680.85	\$0.00	\$0.00
2022-10-28	\$483.69	\$0.00	\$0.00
2022-10-29	\$618.55	\$0.00	\$0.00
2022-10-31	\$1,540.97	\$0.00	\$0.00
Total	\$18,512.63	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$2,461.90	\$246.19
Precio Administrador Ferretería	5%	\$3,711.83	\$185.59
Precio Mayorista Ferretería	8%	\$8,923.13	\$713.85
Precio Administrador Pesado 0,5%	0,5%	\$1,729.83	\$8.65
Pesado Mayorista Pesado	1%	\$116.80	\$1.17
Material Pesado	2%	\$664.13	\$13.28
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$16.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$177.38	\$26.61
Convenios y ventas Marketing al 0%	0,00	\$49.70	\$0.00
Precio limite ferreteria 2.5%	2,50	\$25.22	\$0.63
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$652.71	\$78.33
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$21.98
Total		\$18,512.63	\$1,312.28

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$927.28
	Iva	\$111.27
	Total Factura	\$1,038.55
Deducciones Pago	Reducción renta 1.00%	\$9.27
	Reducción Iva 70.00%	\$77.89
	Total a Recibir	\$951.39
	Total a Transferir	\$951.39