

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-10**

**OFICINA:** ECO\_QUITO\_CHECA\_ELADIO SANCHEZ

**FRANQUICIADO:** Dennis Daniel Abril Ortiz

**CIUDAD:** QUITO

**DIRECCIÓN:** Eladio Proaño s/n y calle Quito

**TELÉFONO:** 0997328303

**CORREO:** pkon@contractus.net

**VENTAS**

Fecha	Venta	IVA	Total
2022-10-01	\$242.88	\$0.00	\$0.00
2022-10-02	\$124.65	\$0.00	\$0.00
2022-10-03	\$349.82	\$0.00	\$0.00
2022-10-04	\$90.50	\$0.00	\$0.00
2022-10-05	\$427.02	\$0.00	\$0.00
2022-10-06	\$282.84	\$0.00	\$0.00
2022-10-07	\$128.02	\$0.00	\$0.00
2022-10-08	\$253.90	\$0.00	\$0.00
2022-10-09	\$213.37	\$0.00	\$0.00
2022-10-10	\$237.67	\$0.00	\$0.00
2022-10-11	\$342.72	\$0.00	\$0.00
2022-10-12	\$152.63	\$0.00	\$0.00
2022-10-13	\$172.67	\$0.00	\$0.00
2022-10-14	\$129.79	\$0.00	\$0.00
2022-10-15	\$345.47	\$0.00	\$0.00
2022-10-16	\$47.46	\$0.00	\$0.00
2022-10-17	\$271.94	\$0.00	\$0.00
2022-10-18	\$136.97	\$0.00	\$0.00
2022-10-19	\$407.22	\$0.00	\$0.00
2022-10-20	\$96.88	\$0.00	\$0.00
2022-10-21	\$262.07	\$0.00	\$0.00
2022-10-22	\$175.25	\$0.00	\$0.00
2022-10-23	\$73.98	\$0.00	\$0.00
2022-10-24	\$218.02	\$0.00	\$0.00
2022-10-25	\$217.45	\$0.00	\$0.00
2022-10-26	\$359.11	\$0.00	\$0.00
2022-10-27	\$195.67	\$0.00	\$0.00
2022-10-28	\$77.16	\$0.00	\$0.00

2022-10-29	\$219.79	\$0.00	\$0.00
2022-10-30	\$159.14	\$0.00	\$0.00
2022-10-31	\$134.93	\$0.00	\$0.00
<b>Total</b>	<b>\$6,546.99</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%	\$5,517.53	\$551.75
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$12.87	\$1.03
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$485.33	\$9.71
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	\$342.11	\$51.32
Convenios y ventas Marketing al 0%	0,00	\$19.04	\$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	\$170.11	\$20.41
EMTOP LIMITE	2,50	\$0.00	\$0.00
<b>Total</b>		<b>\$6,546.99</b>	<b>\$634.22</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$240.00
<b>Total</b>	<b>\$385.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$249.22
	Iva	\$29.91
	<b>Total Factura</b>	<b>\$279.13</b>
Deducciones Pago	Reducción renta 1.00%	\$2.49
	Reducción Iva 70.00%	\$20.94
	Total a Recibir	\$255.70
	Préstamo Franquicia 8 de 36	\$264.44
	<b>Total a Transferir</b>	<b>-\$8.74</b>