

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_RIOBAMBA_PANAMERICANA NORTE

FRANQUICIADO: Franklin Hernán Villa Adriano

CIUDAD: Riobamba

DIRECCIÓN: Panamericana Norte y José Pinto

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$245.53	\$0.00	\$0.00
2022-10-03	\$869.54	\$0.00	\$0.00
2022-10-04	\$524.82	\$0.00	\$0.00
2022-10-05	\$145.00	\$0.00	\$0.00
2022-10-06	\$139.59	\$0.00	\$0.00
2022-10-07	\$321.27	\$0.00	\$0.00
2022-10-08	\$435.25	\$0.00	\$0.00
2022-10-10	\$821.28	\$0.00	\$0.00
2022-10-11	\$153.00	\$0.00	\$0.00
2022-10-12	\$267.55	\$0.00	\$0.00
2022-10-13	\$266.18	\$0.00	\$0.00
2022-10-14	\$197.68	\$0.00	\$0.00
2022-10-15	\$980.14	\$0.00	\$0.00
2022-10-17	\$227.43	\$0.00	\$0.00
2022-10-18	\$120.08	\$0.00	\$0.00
2022-10-19	\$119.24	\$0.00	\$0.00
2022-10-20	\$106.13	\$0.00	\$0.00
2022-10-21	\$38.67	\$0.00	\$0.00
2022-10-22	\$312.85	\$0.00	\$0.00
2022-10-24	\$312.78	\$0.00	\$0.00
2022-10-25	\$832.11	\$0.00	\$0.00
2022-10-26	\$158.49	\$0.00	\$0.00
2022-10-27	\$935.11	\$0.00	\$0.00
2022-10-28	\$202.83	\$0.00	\$0.00
2022-10-29	\$228.86	\$0.00	\$0.00
2022-10-31	\$2,170.31	\$0.00	\$0.00
Total	\$11,131.72	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$7,093.41	\$709.34
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$2,696.60	\$13.48
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$300.06	\$6.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$112.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$836.49	\$125.47
Convenios y ventas Marketing al 0%	0,00	\$30.75	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$174.41	\$13.95
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	\$4.74
Total		\$11,131.72	\$984.98

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	\$599.98
	Iva	\$0.00
	Total Factura	\$599.98
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$599.98
	Total a Transferir	\$599.98