

## RESUMEN DE COMISIONES PERIODO: 2022-10

**OFICINA:** PAF LAGO AGRIO FERRONORTECORP

**FRANQUICIADO:** Alex Lenin Armijos Salinas

**CIUDAD:** Lago Agrio

**DIRECCIÓN:** Calle Manuelita Sáenz y Martha Roldós

**TELÉFONO:** 0992024723

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### VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$6,082.63	\$0.00	\$0.00
2022-10-03	\$11,074.99	\$0.00	\$0.00
2022-10-04	\$5,452.49	\$0.00	\$0.00
2022-10-05	\$6,640.46	\$0.00	\$0.00
2022-10-06	\$6,278.59	\$0.00	\$0.00
2022-10-07	\$3,227.86	\$0.00	\$0.00
2022-10-08	\$4,316.93	\$0.00	\$0.00
2022-10-10	\$8,826.42	\$0.00	\$0.00
2022-10-11	\$11,457.92	\$0.00	\$0.00
2022-10-12	\$6,674.57	\$0.00	\$0.00
2022-10-13	\$4,868.75	\$0.00	\$0.00
2022-10-14	\$2,717.43	\$0.00	\$0.00
2022-10-15	\$454.43	\$0.00	\$0.00
2022-10-17	\$8,191.15	\$0.00	\$0.00
2022-10-18	\$7,609.84	\$0.00	\$0.00
2022-10-19	\$2,089.08	\$0.00	\$0.00
2022-10-20	\$6,028.70	\$0.00	\$0.00
2022-10-21	\$7,967.16	\$0.00	\$0.00
2022-10-22	\$3,830.56	\$0.00	\$0.00
2022-10-24	\$5,556.11	\$0.00	\$0.00
2022-10-25	\$4,411.81	\$0.00	\$0.00
2022-10-26	\$7,644.82	\$0.00	\$0.00
2022-10-27	\$3,618.56	\$0.00	\$0.00
2022-10-28	\$6,089.23	\$0.00	\$0.00
2022-10-29	\$8,901.30	\$0.00	\$0.00
2022-10-31	\$7,921.71	\$0.00	\$0.00
<b>Total</b>	<b>\$157,933.50</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%	\$61,064.56	\$6,106.46
Precio Administrador Ferretería	5%	\$4,470.69	\$223.53
Precio Mayorista Ferretería	8%	\$3,265.49	\$261.24
Precio Administrador Pesado 0,5%	0,5%	\$12,242.19	\$61.21
Pesado Mayorista Pesado	1%	\$22,137.36	\$221.37
Material Pesado	2%	\$50,488.84	\$1,009.78
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$552.00
Facturación por Transporte		\$0.00	\$985.78
EMTOP 15%	15,00	\$3,665.90	\$549.89
Convenios y ventas Marketing al 0%	0,00	\$40.15	\$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	\$558.32	\$67.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$448.00
Pago valor extra al 60% de ventas		\$0.00	\$265.77
<b>Total</b>		<b>\$157,933.50</b>	<b>\$10,752.04</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono lp	\$20.00
monitore paf.	\$25.00
Descuento de personal	\$420.00
<b>Total</b>	<b>\$565.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$10,187.04
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$10,187.04</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$10,187.04
	DESCUENTO FERRONORTE 1 de 36	\$264.44
	<b>Total a Transferir</b>	<b>\$9,922.60</b>