

RESUMEN DE COMISIONES PERIODO: 2022-11

OFICINA: ECO_IBARRA_TEODORO GOMEZ

FRANQUICIADO: Patricio Chiriboga

CIUDAD: Ibarra

DIRECCIÓN: Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade

TELÉFONO: 992062775

CORREO: pepochiri@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$527.11	\$0.00	\$0.00
2022-11-02	\$2,953.11	\$0.00	\$0.00
2022-11-03	\$1,187.65	\$0.00	\$0.00
2022-11-04	\$326.40	\$0.00	\$0.00
2022-11-05	\$395.77	\$0.00	\$0.00
2022-11-06	\$359.70	\$0.00	\$0.00
2022-11-07	-\$335.93	\$0.00	\$0.00
2022-11-08	\$3,131.13	\$0.00	\$0.00
2022-11-09	\$943.28	\$0.00	\$0.00
2022-11-10	\$790.27	\$0.00	\$0.00
2022-11-11	\$717.05	\$0.00	\$0.00
2022-11-12	\$656.13	\$0.00	\$0.00
2022-11-13	\$316.51	\$0.00	\$0.00
2022-11-14	\$3,151.22	\$0.00	\$0.00
2022-11-15	\$378.02	\$0.00	\$0.00
2022-11-16	\$648.78	\$0.00	\$0.00
2022-11-17	\$467.08	\$0.00	\$0.00
2022-11-18	\$724.45	\$0.00	\$0.00
2022-11-19	\$412.62	\$0.00	\$0.00
2022-11-20	\$197.67	\$0.00	\$0.00
2022-11-21	\$311.59	\$0.00	\$0.00
2022-11-22	\$786.81	\$0.00	\$0.00
2022-11-23	\$3,237.61	\$0.00	\$0.00
2022-11-24	\$3,353.46	\$0.00	\$0.00
2022-11-25	\$312.02	\$0.00	\$0.00
2022-11-26	\$654.95	\$0.00	\$0.00
2022-11-27	\$220.77	\$0.00	\$0.00
2022-11-28	\$580.51	\$0.00	\$0.00

2022-11-29	\$783.76	\$0.00	\$0.00
2022-11-30	\$439.98	\$0.00	\$0.00
Total	\$28,629.48	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,004.23	\$1,100.42
Precio Administrador Ferretería	5%	\$2,982.34	\$149.12
Precio Mayorista Ferretería	8%	\$1,211.69	\$96.94
Precio Administrador Pesado 0,5%	0,5%	\$100.73	\$0.50
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$7,596.16	\$151.92
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$85.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$605.63	\$90.84
Convenios y ventas Marketing al 0%	0,00	\$105.58	\$0.00
Precio limite ferreteria 2.5%	2,50	\$4,119.32	\$102.98
EMTOP ADM	8,00	\$313.41	\$25.07
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$590.39	\$14.76
Pago de plan comercial		\$0.00	\$50.00
Pago de Vacaciones personal		\$0.00	\$66.65
Pago al 60% de ferreteria		\$0.00	\$75.83
Pago al 60% pesado extra		\$0.00	\$7.25
Total		\$28,629.48	\$2,017.28

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	\$1,872.28
	Iva	\$224.67
	Total Factura	\$2,096.95
Reducciones Pago	Reducción renta 1.00%	\$18.72
	Reducción Iva 70.00%	\$157.27
	Total a Recibir	\$1,920.96

	Préstamo Franquicia 26 de 60	\$656.63
	Total a Transferir	\$1,264.33