

RESUMEN DE COMISIONES PERIODO: 2022-11

OFICINA: ECO_SACHA_JAIME ROLDOS

FRANQUICIADO: Kerly Katihusca Armijos Suarez

CIUDAD: SACHA

DIRECCIÓN: Av Jaime Roldos

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VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$519.18	\$0.00	\$0.00
2022-11-02	\$312.41	\$0.00	\$0.00
2022-11-03	\$283.76	\$0.00	\$0.00
2022-11-04	\$456.97	\$0.00	\$0.00
2022-11-05	\$544.77	\$0.00	\$0.00
2022-11-06	\$352.75	\$0.00	\$0.00
2022-11-07	\$3,567.61	\$0.00	\$0.00
2022-11-08	\$609.20	\$0.00	\$0.00
2022-11-09	\$662.74	\$0.00	\$0.00
2022-11-10	\$491.23	\$0.00	\$0.00
2022-11-11	\$1,828.09	\$0.00	\$0.00
2022-11-12	\$258.77	\$0.00	\$0.00
2022-11-13	\$890.37	\$0.00	\$0.00
2022-11-14	\$1,146.82	\$0.00	\$0.00
2022-11-15	\$498.83	\$0.00	\$0.00
2022-11-16	\$404.19	\$0.00	\$0.00
2022-11-17	\$368.56	\$0.00	\$0.00
2022-11-18	\$495.57	\$0.00	\$0.00
2022-11-19	\$248.90	\$0.00	\$0.00
2022-11-20	\$105.61	\$0.00	\$0.00
2022-11-21	\$247.89	\$0.00	\$0.00
2022-11-22	\$588.44	\$0.00	\$0.00
2022-11-23	\$668.86	\$0.00	\$0.00
2022-11-24	\$568.64	\$0.00	\$0.00
2022-11-25	\$130.75	\$0.00	\$0.00
2022-11-26	\$1,289.02	\$0.00	\$0.00
2022-11-27	\$531.12	\$0.00	\$0.00
2022-11-28	\$1,210.07	\$0.00	\$0.00

2022-11-29	\$4,183.68	\$0.00	\$0.00
2022-11-30	\$447.11	\$0.00	\$0.00
Total	\$23,911.91	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$15,402.62	\$1,540.26
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$7,690.83	\$153.82
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$711.35	\$106.70
Convenios y ventas Marketing al 0%	0,00	\$107.11	\$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	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago al 60% de ferreteria		\$0.00	\$5.47
Total		\$23,911.91	\$1,842.25

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	\$1,457.25
	Iva	\$174.87
	Total Factura	\$1,632.12
Reducciones Pago	Reducción renta 1.00%	\$14.57
	Reducción Iva 70.00%	\$122.41
	Total a Recibir	\$1,495.14
	Total a Transferir	\$1,495.14