

RESUMEN DE COMISIONES PERIODO: 2022-11

OFICINA: ECO_IBARRA_MEGACABADOS_AV ELOY ALFARO

FRANQUICIADO: José Sierra

CIUDAD: Ibarra

DIRECCIÓN: Ibarra Eloy Alfaro

TELÉFONO: 979962589

CORREO: josesierra1405@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-11-01	\$1,284.86	\$0.00	\$0.00
2022-11-02	\$686.78	\$0.00	\$0.00
2022-11-03	\$1,192.34	\$0.00	\$0.00
2022-11-04	\$1,451.42	\$0.00	\$0.00
2022-11-05	\$329.88	\$0.00	\$0.00
2022-11-06	\$257.80	\$0.00	\$0.00
2022-11-07	\$1,042.19	\$0.00	\$0.00
2022-11-08	\$637.23	\$0.00	\$0.00
2022-11-09	\$721.07	\$0.00	\$0.00
2022-11-10	\$1,015.13	\$0.00	\$0.00
2022-11-11	\$717.67	\$0.00	\$0.00
2022-11-12	\$1,755.87	\$0.00	\$0.00
2022-11-13	\$432.20	\$0.00	\$0.00
2022-11-14	\$828.86	\$0.00	\$0.00
2022-11-15	\$470.32	\$0.00	\$0.00
2022-11-16	\$669.02	\$0.00	\$0.00
2022-11-17	\$593.24	\$0.00	\$0.00
2022-11-18	\$1,381.77	\$0.00	\$0.00
2022-11-19	\$1,576.88	\$0.00	\$0.00
2022-11-20	\$894.43	\$0.00	\$0.00
2022-11-21	\$1,147.08	\$0.00	\$0.00
2022-11-22	\$573.00	\$0.00	\$0.00
2022-11-23	\$1,067.75	\$0.00	\$0.00
2022-11-24	\$512.20	\$0.00	\$0.00
2022-11-25	\$610.20	\$0.00	\$0.00
2022-11-26	\$1,559.63	\$0.00	\$0.00
2022-11-27	\$451.82	\$0.00	\$0.00
2022-11-28	\$391.74	\$0.00	\$0.00

2022-11-29	\$874.06	\$0.00	\$0.00
2022-11-30	\$890.35	\$0.00	\$0.00
Total	\$26,016.79	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$17,910.70	\$1,791.07
Precio Administrador Ferretería	5%	\$1,141.24	\$57.06
Precio Mayorista Ferretería	8%	\$267.03	\$21.36
Precio Administrador Pesado 0,5%	0,5%	\$1,676.18	\$8.38
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,049.00	\$20.98
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$34.00
Facturación por Transporte		\$0.00	\$0.00
Especial 2% pesado	2,00	\$0.00	\$0.00
EMTOP 15%	15,00	\$2,787.75	\$418.16
Convenios y ventas Marketing al 0%	0,00	\$144.02	\$0.00
Precio limite ferreteria 2.5%	2,50	\$334.35	\$8.36
EMTOP ADM	8,00	\$472.22	\$37.78
EMTOP MAYORISTA	12,00	\$234.30	\$28.12
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Pago al 60% de ferreteria		\$0.00	\$105.12
Pago de personal por ventas		\$0.00	\$180.00
Pago al 60% pesado extra		\$0.00	\$0.74
Total		\$26,016.79	\$2,761.14

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	\$2,616.14
	Iva	\$0.00
	Total Factura	\$2,616.14
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,616.14

	Financiamiento Activos Fijos 1 de 119	\$443.97
	Financiamiento Equipos MEGACABADOS ELOYALFARO 1 de 60	\$150.61
	Total a Transferir	\$2,021.56