

RESUMEN DE COMISIONES  
PERIODO: 2023-01

OFICINA: ECO\_SACHA\_JAIME ROLDOS  
FRANQUICIADO: Kerly Katihusca Armijos Suarez  
CIUDAD: SACHA  
DIRECCIÓN: Av Jaime Roldos  
TELÉFONO: 0983238107  
CORREO: kerlyarmijos@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2023-01-03	\$198.22	\$0.00	\$0.00
2023-01-04	\$254.40	\$0.00	\$0.00
2023-01-05	\$401.67	\$0.00	\$0.00
2023-01-06	\$596.16	\$0.00	\$0.00
2023-01-07	\$186.63	\$0.00	\$0.00
2023-01-08	\$213.85	\$0.00	\$0.00
2023-01-09	\$360.77	\$0.00	\$0.00
2023-01-10	\$327.93	\$0.00	\$0.00
2023-01-11	\$332.67	\$0.00	\$0.00
2023-01-12	\$1,922.38	\$0.00	\$0.00
2023-01-13	\$400.29	\$0.00	\$0.00
2023-01-14	\$168.96	\$0.00	\$0.00
2023-01-15	\$78.26	\$0.00	\$0.00
2023-01-16	\$1,803.97	\$0.00	\$0.00
2023-01-17	\$440.63	\$0.00	\$0.00
2023-01-18	\$801.37	\$0.00	\$0.00
2023-01-19	\$464.15	\$0.00	\$0.00
2023-01-20	\$831.65	\$0.00	\$0.00
2023-01-21	\$386.06	\$0.00	\$0.00
2023-01-22	\$114.05	\$0.00	\$0.00
2023-01-23	\$1,346.18	\$0.00	\$0.00
2023-01-24	\$347.07	\$0.00	\$0.00
2023-01-25	\$297.77	\$0.00	\$0.00
2023-01-26	\$174.96	\$0.00	\$0.00
2023-01-27	\$127.56	\$0.00	\$0.00
2023-01-28	\$229.30	\$0.00	\$0.00
2023-01-29	\$89.81	\$0.00	\$0.00
2023-01-30	\$980.96	\$0.00	\$0.00

2023-01-31	\$2,244.06	\$0.00	\$0.00
<b>Total</b>	<b>\$16,121.74</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%	\$3,230.83	\$323.08
Precio Administrador Ferretería	5%	\$9.26	\$0.46
Precio Mayorista Ferretería	8%	\$1,972.85	\$157.83
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$6,063.45	\$121.27
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
EMTOP 15%	15,00	\$747.38	\$112.11
Convenios y ventas Marketing al 0%	0,00	\$0.07	\$0.00
Precio limite ferreteria 2.5%	2,50	\$4,097.90	\$102.45
Ventas al 0%	0,00	\$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
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$107.15
Saldo a favor		\$0.00	\$374.52
<b>Total</b>		<b>\$16,121.74</b>	<b>\$1,334.87</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$600.00
<b>Total</b>	<b>\$745.00</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$589.87
	Iva	\$70.78
	<b>Total Factura</b>	<b>\$660.65</b>
Reducciones Pago	Reducción renta 1.00%	\$5.90
	Reducción Iva 70.00%	\$49.55
	Total a Recibir	\$605.20
	<b>Total a Transferir</b>	<b>\$605.20</b>

