

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_SANGOLQUI_MARIANA DE JESUS

FRANQUICIADO: Sara Torres

CIUDAD: Quito

DIRECCIÓN: Av. Mariana de Jesus 1074, entre Antonio Obando y Casimiro Nieto

TELÉFONO: 998223718

CORREO: s.torres@alesaimports.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2022-07-01 | \$401.58 | \$0.00 | \$0.00 |
| 2022-07-02 | \$47.06 | \$0.00 | \$0.00 |
| 2022-07-03 | \$64.52 | \$0.00 | \$0.00 |
| 2022-07-04 | \$5,126.36 | \$0.00 | \$0.00 |
| 2022-07-05 | \$548.24 | \$0.00 | \$0.00 |
| 2022-07-06 | \$857.44 | \$0.00 | \$0.00 |
| 2022-07-07 | \$447.76 | \$0.00 | \$0.00 |
| 2022-07-08 | \$803.10 | \$0.00 | \$0.00 |
| 2022-07-09 | \$461.94 | \$0.00 | \$0.00 |
| 2022-07-10 | \$94.82 | \$0.00 | \$0.00 |
| 2022-07-11 | \$1,428.19 | \$0.00 | \$0.00 |
| 2022-07-12 | \$706.39 | \$0.00 | \$0.00 |
| 2022-07-13 | \$427.18 | \$0.00 | \$0.00 |
| 2022-07-14 | \$324.00 | \$0.00 | \$0.00 |
| 2022-07-15 | \$852.76 | \$0.00 | \$0.00 |
| 2022-07-16 | \$207.44 | \$0.00 | \$0.00 |
| 2022-07-18 | \$2,329.98 | \$0.00 | \$0.00 |
| 2022-07-19 | \$2,943.79 | \$0.00 | \$0.00 |
| 2022-07-20 | \$1,358.01 | \$0.00 | \$0.00 |
| 2022-07-21 | \$785.83 | \$0.00 | \$0.00 |
| 2022-07-22 | \$703.47 | \$0.00 | \$0.00 |
| 2022-07-23 | \$434.57 | \$0.00 | \$0.00 |
| 2022-07-24 | \$96.07 | \$0.00 | \$0.00 |
| 2022-07-25 | \$6,087.30 | \$0.00 | \$0.00 |
| 2022-07-26 | \$2,944.62 | \$0.00 | \$0.00 |
| 2022-07-27 | \$553.75 | \$0.00 | \$0.00 |
| 2022-07-28 | \$409.32 | \$0.00 | \$0.00 |
| 2022-07-29 | \$772.19 | \$0.00 | \$0.00 |

| | | | |
|--------------|--------------------|---------------|---------------|
| Total | \$32,217.68 | \$0.00 | \$0.00 |
|--------------|--------------------|---------------|---------------|

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|------------------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Material Pesado 2% | 2% | \$10,664.48 | \$213.29 |
| Ferretería 10% | 10,00% | \$18,339.78 | \$1,833.98 |
| Precio Mayorista Ferretería 8% | 8% | \$703.27 | \$56.26 |
| Pesado Mayorista Pesado 1% | 1% | \$0.00 | \$0.00 |
| Precio Administrador Ferretería 5% | 5% | \$352.38 | \$17.62 |
| Precio Administrador Pesado 0,5% | 0,5% | \$0.00 | \$0.00 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| Facuración - Cemento/Estibaje | | \$0.00 | \$80.00 |
| Facturación por Transporte | | \$0.00 | \$93.99 |
| EMTOP 15% | 15,00 | \$2,157.77 | \$323.67 |
| Total | | \$32,217.68 | \$2,618.81 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|---------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono lp | \$20.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$2,473.81 |
| | Iva | \$296.86 |
| | Total Factura | \$2,770.67 |
| Deducciones Pago | Reducción renta 1.00% | \$24.74 |
| | Reducción Iva 70.00% | \$207.80 |
| | Total a Recibir | \$2,538.13 |
| | Total a Transferir | \$2,538.13 |