

**RESUMEN DE COMISIONES**  
**PERIODO: 2022-08**

**OFICINA:** ECO\_RIOBAMBA\_VICENTE MALDONADO

**FRANQUICIADO:** Kenia Isabel Rodríguez Rubio

**CIUDAD:** Riobamba

**DIRECCIÓN:** AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

**TELÉFONO:** 991781148

**CORREO:** kenia1991r@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2022-08-01	\$1,648.75	\$0.00	\$0.00
2022-08-02	\$1,033.63	\$0.00	\$0.00
2022-08-03	\$396.25	\$0.00	\$0.00
2022-08-04	\$673.55	\$0.00	\$0.00
2022-08-05	\$543.05	\$0.00	\$0.00
2022-08-06	\$523.15	\$0.00	\$0.00
2022-08-07	\$159.42	\$0.00	\$0.00
2022-08-08	\$515.79	\$0.00	\$0.00
2022-08-09	\$558.84	\$0.00	\$0.00
2022-08-10	\$748.52	\$0.00	\$0.00
2022-08-11	\$278.87	\$0.00	\$0.00
2022-08-12	\$1,371.66	\$0.00	\$0.00
2022-08-13	\$379.87	\$0.00	\$0.00
2022-08-15	\$559.12	\$0.00	\$0.00
2022-08-16	\$1,349.65	\$0.00	\$0.00
2022-08-17	\$804.58	\$0.00	\$0.00
2022-08-18	\$912.84	\$0.00	\$0.00
2022-08-19	\$649.96	\$0.00	\$0.00
2022-08-20	\$321.83	\$0.00	\$0.00
2022-08-21	\$32.55	\$0.00	\$0.00
2022-08-22	\$654.94	\$0.00	\$0.00
2022-08-23	\$467.90	\$0.00	\$0.00
2022-08-24	\$3,227.33	\$0.00	\$0.00
2022-08-25	\$386.58	\$0.00	\$0.00
2022-08-26	\$728.18	\$0.00	\$0.00
2022-08-27	\$517.69	\$0.00	\$0.00
2022-08-28	\$71.30	\$0.00	\$0.00
2022-08-29	\$800.49	\$0.00	\$0.00

2022-08-30	\$573.13	\$0.00	\$0.00
2022-08-31	\$2,963.81	\$0.00	\$0.00
<b>Total</b>	<b>\$23,853.23</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%	\$10,078.63	\$1,007.86
Precio Administrador Ferretería 5%	5%	\$3,973.09	\$198.65
Precio Mayorista Ferretería 8%	8%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$4,163.79	\$20.82
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$4,595.92	\$91.92
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,040.50	\$156.08
Convenios y ventas Marketing al 0%	0,00	\$1.30	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
Precio Especial 10%	10,00	\$0.00	\$0.00
<b>Total</b>		<b>\$23,853.23</b>	<b>\$1,475.33</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$420.00
<b>Total</b>	<b>\$565.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$910.33
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$910.33</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$910.33
	Préstamo Franquicia 13 de 36	\$264.44
	Descuentos varios	\$115.09
	<b>Total a Transferir</b>	<b>\$530.80</b>