

RESUMEN DE COMISIONES PERIODO: 2023-01

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2023-01-02	\$236.57	\$0.00	\$0.00
2023-01-03	\$566.98	\$0.00	\$0.00
2023-01-04	\$1,254.67	\$0.00	\$0.00
2023-01-05	\$778.14	\$0.00	\$0.00
2023-01-06	\$1,080.96	\$0.00	\$0.00
2023-01-07	\$788.62	\$0.00	\$0.00
2023-01-08	\$2,867.23	\$0.00	\$0.00
2023-01-09	\$1,240.29	\$0.00	\$0.00
2023-01-10	\$1,177.75	\$0.00	\$0.00
2023-01-11	\$1,114.77	\$0.00	\$0.00
2023-01-12	\$1,225.18	\$0.00	\$0.00
2023-01-13	\$831.97	\$0.00	\$0.00
2023-01-14	\$462.63	\$0.00	\$0.00
2023-01-15	\$278.99	\$0.00	\$0.00
2023-01-16	\$1,048.42	\$0.00	\$0.00
2023-01-17	\$10,095.61	\$0.00	\$0.00
2023-01-18	\$1,495.70	\$0.00	\$0.00
2023-01-19	\$1,543.79	\$0.00	\$0.00
2023-01-20	\$1,504.95	\$0.00	\$0.00
2023-01-21	\$1,943.93	\$0.00	\$0.00
2023-01-22	\$369.48	\$0.00	\$0.00
2023-01-23	\$2,065.62	\$0.00	\$0.00
2023-01-24	\$1,007.05	\$0.00	\$0.00
2023-01-25	\$1,183.60	\$0.00	\$0.00
2023-01-26	\$4,199.93	\$0.00	\$0.00
2023-01-27	\$561.36	\$0.00	\$0.00
2023-01-28	\$1,080.27	\$0.00	\$0.00
2023-01-29	\$410.32	\$0.00	\$0.00

2023-01-30	\$1,465.74	\$0.00	\$0.00
2023-01-31	\$2,311.26	\$0.00	\$0.00
Total	\$46,191.78	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$25,308.04	\$2,530.80
Precio Administrador Ferretería	5%	\$1,760.35	\$88.02
Precio Mayorista Ferretería	8%	\$1,802.12	\$144.17
Precio Administrador Pesado 0,5%	0,5%	\$3,143.29	\$15.72
Pesado Mayorista Pesado	1%	\$397.81	\$3.98
Material Pesado	2%	\$9,799.75	\$196.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$116.00
EMTOP 15%	15,00	\$492.32	\$73.85
Convenios y ventas Marketing al 0%	0,00	\$0.25	\$0.00
Precio limite ferreteria 2.5%	2,50	\$344.48	\$8.61
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$227.57	\$18.21
EMTOP MAYORISTA	12,00	\$0.64	\$0.08
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$2,822.00	\$7.06
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$120.00
Pago de personal por ventas		\$0.00	\$600.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$1.59
Saldo a favor		\$0.00	\$49.62
Pago al 60% pesado extra		\$0.00	\$0.01
Reembolso de Transporte		\$0.00	\$93.16
Total		\$46,098.62	\$4,066.87

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	\$3,921.87
	Iva	\$470.62
	Total Factura	\$4,392.49

Reducciones Pago	Reducción renta 1.00%	\$39.22
	Reducción Iva 70.00%	\$329.43
	Total a Recibir	\$4,023.84
	Préstamo Franquicia 17 de 36	\$264.44
	Total a Transferir	\$3,759.40