

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-01**

**OFICINA:** ECO\_QUITO\_LLANO GRANDE GARCIA MORENO

**FRANQUICIADO:** Dennis Foncesa

**CIUDAD:** Quito

**DIRECCIÓN:** OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON

**TELÉFONO:** 993642807

**CORREO:** isra001df@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2023-01-02	\$492.53	\$0.00	\$0.00
2023-01-03	\$343.13	\$0.00	\$0.00
2023-01-04	\$845.78	\$0.00	\$0.00
2023-01-05	\$594.92	\$0.00	\$0.00
2023-01-06	\$588.37	\$0.00	\$0.00
2023-01-07	\$822.67	\$0.00	\$0.00
2023-01-08	\$829.19	\$0.00	\$0.00
2023-01-09	\$664.74	\$0.00	\$0.00
2023-01-10	\$333.66	\$0.00	\$0.00
2023-01-11	\$814.86	\$0.00	\$0.00
2023-01-12	\$895.98	\$0.00	\$0.00
2023-01-13	\$770.33	\$0.00	\$0.00
2023-01-14	\$800.72	\$0.00	\$0.00
2023-01-15	\$952.46	\$0.00	\$0.00
2023-01-16	\$402.99	\$0.00	\$0.00
2023-01-17	\$862.99	\$0.00	\$0.00
2023-01-18	\$384.24	\$0.00	\$0.00
2023-01-19	\$481.13	\$0.00	\$0.00
2023-01-20	\$497.09	\$0.00	\$0.00
2023-01-21	\$1,195.09	\$0.00	\$0.00
2023-01-22	\$528.79	\$0.00	\$0.00
2023-01-23	\$1,061.29	\$0.00	\$0.00
2023-01-24	\$491.32	\$0.00	\$0.00
2023-01-25	\$613.25	\$0.00	\$0.00
2023-01-26	\$758.89	\$0.00	\$0.00
2023-01-27	\$427.63	\$0.00	\$0.00
2023-01-28	\$1,432.93	\$0.00	\$0.00
2023-01-29	\$675.69	\$0.00	\$0.00

2023-01-30	\$1,169.40	\$0.00	\$0.00
2023-01-31	\$689.87	\$0.00	\$0.00
Total	\$21,421.93	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$16,974.79	\$1,697.48
Precio Administrador Ferretería	5%	\$242.81	\$12.14
Precio Mayorista Ferretería	8%	\$212.68	\$17.01
Precio Administrador Pesado 0,5%	0,5%	\$1,628.49	\$8.14
Pesado Mayorista Pesado	1%	\$140.96	\$1.41
Material Pesado	2%	\$138.88	\$2.78
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$2,054.38	\$308.16
Convenios y ventas Marketing al 0%	0,00	\$1.29	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$27.65	\$3.32
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
Pago de Vacaciones personal		\$0.00	\$93.32
VENTAS EXCEDENTE AL 60%		\$0.00	\$17.75
Total		\$21,421.93	\$2,161.51

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,776.51
	Iva	\$0.00
	Total Factura	\$1,776.51
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,776.51
	Total a Transferir	\$1,776.51

