

## RESUMEN DE COMISIONES

### PERIODO: 2023-02

**OFICINA:** ECO\_IBARRA\_MARIANO ACOSTA

**FRANQUICIADO:** Jorge Proaño

**CIUDAD:** Ibarra

**DIRECCIÓN:** Av. Mariano Acosta 1126 entre Luis Cabezas Borja y Av. Jaime Ribadeneira

**TELÉFONO:** 999680660

**CORREO:** jorge.proanio.p@gmail.com

### VENTAS

| Fecha        | Venta              | IVA           | Total         |
|--------------|--------------------|---------------|---------------|
| 2023-02-01   | \$297.97           | \$0.00        | \$0.00        |
| 2023-02-02   | \$272.81           | \$0.00        | \$0.00        |
| 2023-02-03   | \$277.41           | \$0.00        | \$0.00        |
| 2023-02-04   | \$342.12           | \$0.00        | \$0.00        |
| 2023-02-06   | \$501.88           | \$0.00        | \$0.00        |
| 2023-02-07   | \$411.74           | \$0.00        | \$0.00        |
| 2023-02-08   | \$759.90           | \$0.00        | \$0.00        |
| 2023-02-09   | \$1,322.51         | \$0.00        | \$0.00        |
| 2023-02-10   | \$768.77           | \$0.00        | \$0.00        |
| 2023-02-11   | \$143.20           | \$0.00        | \$0.00        |
| 2023-02-13   | \$9,260.42         | \$0.00        | \$0.00        |
| 2023-02-14   | \$923.20           | \$0.00        | \$0.00        |
| 2023-02-15   | \$331.09           | \$0.00        | \$0.00        |
| 2023-02-16   | \$730.68           | \$0.00        | \$0.00        |
| 2023-02-17   | \$387.26           | \$0.00        | \$0.00        |
| 2023-02-18   | \$156.44           | \$0.00        | \$0.00        |
| 2023-02-20   | \$350.04           | \$0.00        | \$0.00        |
| 2023-02-22   | \$586.06           | \$0.00        | \$0.00        |
| 2023-02-23   | \$1,602.31         | \$0.00        | \$0.00        |
| 2023-02-24   | \$699.66           | \$0.00        | \$0.00        |
| 2023-02-25   | \$373.62           | \$0.00        | \$0.00        |
| 2023-02-27   | \$424.32           | \$0.00        | \$0.00        |
| 2023-02-28   | \$353.30           | \$0.00        | \$0.00        |
| <b>Total</b> | <b>\$21,276.71</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% | \$4,807.80         | \$480.78          |
| Precio Administrador Ferretería    | 5%     | \$3,606.60         | \$180.33          |
| Precio Mayorista Ferretería        | 8%     | \$306.22           | \$24.50           |
| Precio Administrador Pesado 0,5%   | 0,5%   | \$5,160.10         | \$25.80           |
| Pesado Mayorista Pesado            | 1%     | \$0.00             | \$0.00            |
| Material Pesado                    | 2%     | \$47.75            | \$0.96            |
| Material Pétreo                    | 25%    | \$0.00             | \$0.00            |
| EMTOP 15%                          | 15,00  | \$331.97           | \$49.80           |
| Convenios y ventas Marketing al 0% | 0,00   | \$0.65             | \$0.00            |
| Precio limite ferreteria 2.5%      | 2,50   | \$5,880.27         | \$147.01          |
| EMTOP ADM                          | 8,00   | \$801.57           | \$64.13           |
| EMTOP MAYORISTA                    | 12,00  | \$213.68           | \$25.64           |
| EMTOP LIMITE                       | 2,50   | \$120.10           | \$3.00            |
| Límite pesado al 0,25%             | 0,25   | \$0.00             | \$0.00            |
| Comisiòn 1.5% bajo límite          | 1,50   | \$0.00             | \$0.00            |
| Adendum Precio 6% Adicional        |        | \$0.00             | \$964.09          |
| <b>Total</b>                       |        | <b>\$21,276.71</b> | <b>\$1,966.03</b> |

DESCUENTOS ANTES DE FACTURAR

| Motivo                | Valor             |
|-----------------------|-------------------|
| Monitoreo             | \$25.00           |
| Enlace                | \$100.00          |
| Teléfono Ip           | \$20.00           |
| Descuento de personal | \$1,200.00        |
| <b>Total</b>          | <b>\$1,345.00</b> |

FACTURA Y PAGO

| Motivo           | Detalle                   | Valor           |
|------------------|---------------------------|-----------------|
| Factura          | Comisión                  | \$621.03        |
|                  | Iva                       | \$74.52         |
|                  | <b>Total Factura</b>      | <b>\$695.55</b> |
| Reducciones Pago | Reducción renta 8.00%     | \$49.68         |
|                  | Reducción Iva 70.00%      | \$52.16         |
|                  | Total a Recibir           | \$593.71        |
|                  | <b>Total a Transferir</b> | <b>\$593.71</b> |