

RESUMEN DE COMISIONES PERIODO: 2022-07

OFICINA: ECO_AMBATO_MANUELITA SAENZ

FRANQUICIADO: Juan Ochoa

CIUDAD: Ambato

DIRECCIÓN: Calle Barcelona 14 07 y Manuelita Saenz

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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$341.64	\$0.00	\$0.00
2022-07-02	\$410.19	\$0.00	\$0.00
2022-07-04	\$503.84	\$0.00	\$0.00
2022-07-05	\$1,676.64	\$0.00	\$0.00
2022-07-06	\$1,526.19	\$0.00	\$0.00
2022-07-07	\$1,265.92	\$0.00	\$0.00
2022-07-08	\$1,387.27	\$0.00	\$0.00
2022-07-09	\$389.56	\$0.00	\$0.00
2022-07-11	\$1,085.95	\$0.00	\$0.00
2022-07-12	\$857.36	\$0.00	\$0.00
2022-07-13	\$445.60	\$0.00	\$0.00
2022-07-14	\$905.77	\$0.00	\$0.00
2022-07-15	\$463.14	\$0.00	\$0.00
2022-07-16	\$1,343.46	\$0.00	\$0.00
2022-07-18	\$951.10	\$0.00	\$0.00
2022-07-19	\$1,318.79	\$0.00	\$0.00
2022-07-20	\$1,021.92	\$0.00	\$0.00
2022-07-21	\$3,752.52	\$0.00	\$0.00
2022-07-22	\$1,470.03	\$0.00	\$0.00
2022-07-23	\$242.21	\$0.00	\$0.00
2022-07-25	\$1,139.72	\$0.00	\$0.00
2022-07-26	\$965.80	\$0.00	\$0.00
2022-07-27	\$571.01	\$0.00	\$0.00
2022-07-28	\$1,090.60	\$0.00	\$0.00
2022-07-29	\$1,164.99	\$0.00	\$0.00
2022-07-30	\$447.06	\$0.00	\$0.00
Total	\$26,738.28	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$403.17	\$8.06
Ferretería 10%	10,00%	\$5,685.57	\$568.56
Precio Mayorista Ferretería 8%	8%	\$3,117.75	\$249.42
Pesado Mayorista Pesado 1%	1%	\$174.77	\$1.75
Precio Administrador Ferretería 5%	5%	\$5,982.53	\$299.13
Precio Administrador Pesado 0,5%	0,5%	\$68.52	\$0.34
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,735.26	\$260.29
Venta-precio mayor al de lista ferreteria 60%	60,00	\$70.00	\$42.00
Precio limite ferreteria 2.5%	2,50	\$9,538.12	\$238.45
precio limite pesado 0.25%	0,25	-\$37.41	-\$0.09
Pago de plan comercial		\$0.00	\$140.00
Total		\$26,738.28	\$1,807.91

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,662.91
	Iva	\$199.55
	Total Factura	\$1,862.46
Deducciones Pago	Reducción renta 1.00%	\$16.63
	Reducción Iva 70.00%	\$139.69
	Total a Recibir	\$1,706.14
	Total a Transferir	\$1,706.14