

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_IBARRA\_CALLE QUITO

**FRANQUICIADO:** Jose Sierra

**CIUDAD:** Ibarra

**DIRECCIÓN:** Calla Quito 8 46 e Isla Santa Cruz

**TELÉFONO:** 979962589

**CORREO:** josesierra1405@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$403.01	\$0.00	\$0.00
2022-07-02	\$532.92	\$0.00	\$0.00
2022-07-03	\$145.99	\$0.00	\$0.00
2022-07-04	\$1,813.95	\$0.00	\$0.00
2022-07-05	\$1,255.92	\$0.00	\$0.00
2022-07-06	\$1,178.54	\$0.00	\$0.00
2022-07-07	\$499.54	\$0.00	\$0.00
2022-07-08	\$660.48	\$0.00	\$0.00
2022-07-09	\$518.47	\$0.00	\$0.00
2022-07-10	\$316.62	\$0.00	\$0.00
2022-07-11	\$829.76	\$0.00	\$0.00
2022-07-12	\$431.51	\$0.00	\$0.00
2022-07-13	\$570.20	\$0.00	\$0.00
2022-07-14	\$720.62	\$0.00	\$0.00
2022-07-15	\$818.96	\$0.00	\$0.00
2022-07-16	\$1,221.99	\$0.00	\$0.00
2022-07-17	\$349.65	\$0.00	\$0.00
2022-07-18	\$1,618.21	\$0.00	\$0.00
2022-07-19	\$537.39	\$0.00	\$0.00
2022-07-20	\$1,304.26	\$0.00	\$0.00
2022-07-21	\$815.96	\$0.00	\$0.00
2022-07-22	\$879.73	\$0.00	\$0.00
2022-07-23	\$573.40	\$0.00	\$0.00
2022-07-24	\$399.23	\$0.00	\$0.00
2022-07-25	\$519.98	\$0.00	\$0.00
2022-07-26	\$759.57	\$0.00	\$0.00
2022-07-27	\$1,249.58	\$0.00	\$0.00
2022-07-28	\$834.14	\$0.00	\$0.00

2022-07-29	\$498.80	\$0.00	\$0.00
2022-07-30	\$394.30	\$0.00	\$0.00
2022-07-31	\$367.47	\$0.00	\$0.00
<b>Total</b>	<b>\$23,020.15</b>	<b>\$0.00</b>	<b>\$0.00</b>

**COMISIÓN**

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$4,227.59	\$84.55
Ferretería 10%	10,00%	\$14,171.07	\$1,417.11
Precio Mayorista Ferretería 8%	8%	\$691.24	\$55.30
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$2,009.71	\$100.49
Precio Administrador Pesado 0,5%	0,5%	\$1,446.29	\$7.23
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$474.25	\$71.14
Pago de Vacaciones personal		\$0.00	\$100.00
<b>Total</b>		<b>\$23,020.15</b>	<b>\$1,875.82</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	-\$360.00
<b>Total</b>	<b>-\$215.00</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$2,090.82
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$2,090.82</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,090.82
	<b>Total a Transferir</b>	<b>\$2,090.82</b>