

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_IBARRA\_ELEODORO AYALA

**FRANQUICIADO:** Luis vega

**CIUDAD:** Ibarra

**DIRECCIÓN:** Eledoro Ayala S/N y José Tobar Tobar.

**TELÉFONO:** 958929203

**CORREO:** oswal\_nos@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$469.71	\$0.00	\$0.00
2022-08-02	\$411.19	\$0.00	\$0.00
2022-08-03	\$474.06	\$0.00	\$0.00
2022-08-04	\$164.32	\$0.00	\$0.00
2022-08-05	\$150.07	\$0.00	\$0.00
2022-08-06	\$677.11	\$0.00	\$0.00
2022-08-08	\$371.28	\$0.00	\$0.00
2022-08-09	\$829.58	\$0.00	\$0.00
2022-08-10	\$367.94	\$0.00	\$0.00
2022-08-11	\$378.24	\$0.00	\$0.00
2022-08-12	\$316.38	\$0.00	\$0.00
2022-08-13	\$535.57	\$0.00	\$0.00
2022-08-15	\$731.26	\$0.00	\$0.00
2022-08-16	\$332.66	\$0.00	\$0.00
2022-08-17	\$409.10	\$0.00	\$0.00
2022-08-18	\$404.43	\$0.00	\$0.00
2022-08-19	\$249.28	\$0.00	\$0.00
2022-08-20	\$180.08	\$0.00	\$0.00
2022-08-22	\$347.39	\$0.00	\$0.00
2022-08-23	\$605.83	\$0.00	\$0.00
2022-08-24	\$351.71	\$0.00	\$0.00
2022-08-25	\$745.02	\$0.00	\$0.00
2022-08-26	\$357.72	\$0.00	\$0.00
2022-08-27	\$861.96	\$0.00	\$0.00
2022-08-29	\$444.20	\$0.00	\$0.00
2022-08-30	\$255.87	\$0.00	\$0.00
2022-08-31	\$244.50	\$0.00	\$0.00
<b>Total</b>	<b>\$11,666.46</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%	\$8,058.11	\$805.81
Precio Administrador Ferretería 5%	5%	\$1,658.30	\$82.92
Precio Mayorista Ferretería 8%	8%	\$535.08	\$42.81
Precio Administrador Pesado 0,5%	0,5%	\$335.34	\$1.68
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$180.11	\$3.60
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$842.79	\$126.42
Convenios y ventas Marketing al 0%	0,00	\$4.43	\$0.00
Precio limite ferreteria 2.5%	2,50	\$16.28	\$0.41
Precio Especial 10%	10,00	\$36.02	\$3.60
Pago valor extra al 60% de ventas		\$0.00	\$210.89
<b>Total</b>		<b>\$11,666.46</b>	<b>\$1,278.13</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
<b>Total</b>	<b>\$745.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$533.13
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$533.13</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$533.13
	<b>Total a Transferir</b>	<b>\$533.13</b>