

RESUMEN DE COMISIONES
PERIODO: 2022-09

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$6,288.19	\$0.00	\$0.00
2022-09-02	\$671.41	\$0.00	\$0.00
2022-09-03	\$521.85	\$0.00	\$0.00
2022-09-04	\$335.98	\$0.00	\$0.00
2022-09-05	\$1,379.29	\$0.00	\$0.00
2022-09-06	\$877.52	\$0.00	\$0.00
2022-09-07	\$1,801.24	\$0.00	\$0.00
2022-09-08	\$539.45	\$0.00	\$0.00
2022-09-09	\$1,191.30	\$0.00	\$0.00
2022-09-10	\$730.39	\$0.00	\$0.00
2022-09-11	\$631.00	\$0.00	\$0.00
2022-09-12	\$1,979.59	\$0.00	\$0.00
2022-09-13	\$7,068.97	\$0.00	\$0.00
2022-09-14	\$1,022.58	\$0.00	\$0.00
2022-09-15	\$2,225.92	\$0.00	\$0.00
2022-09-16	\$2,112.56	\$0.00	\$0.00
2022-09-17	\$435.76	\$0.00	\$0.00
2022-09-18	\$274.14	\$0.00	\$0.00
2022-09-19	\$1,334.96	\$0.00	\$0.00
2022-09-20	\$1,303.72	\$0.00	\$0.00
2022-09-21	\$6,330.81	\$0.00	\$0.00
2022-09-22	\$1,592.69	\$0.00	\$0.00
2022-09-23	\$1,152.00	\$0.00	\$0.00
2022-09-24	\$374.78	\$0.00	\$0.00
2022-09-25	\$6,018.20	\$0.00	\$0.00
2022-09-26	\$523.24	\$0.00	\$0.00
2022-09-27	\$1,763.51	\$0.00	\$0.00
2022-09-28	\$4,560.37	\$0.00	\$0.00

2022-09-29	\$1,546.98	\$0.00	\$0.00
2022-09-30	\$14,442.75	\$0.00	\$0.00
Total	\$71,031.15	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$28,026.94	\$2,802.69
Precio Administrador Ferretería	5%	\$4,896.19	\$244.81
Precio Mayorista Ferretería	8%	\$769.31	\$61.54
Precio Administrador Pesado 0,5%	0,5%	\$6,458.26	\$32.29
Pesado Mayorista Pesado	1%	\$27.06	\$0.27
Material Pesado	2%	\$21,466.48	\$429.33
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$120.00
Facturación por Transporte		\$0.00	\$175.72
EMTOP 15%	15,00	\$787.14	\$118.07
Precio limite ferreteria 2.5%	2,50	\$2.96	\$0.07
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
convenio 1%	1,00	\$8,596.81	\$85.97
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$184.00
Pago de personal por ventas		\$0.00	\$780.00
Pago valor extra al 60% de ventas		\$0.00	\$155.53
Total		\$71,031.15	\$5,190.30

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$5,045.30
	Iva	\$605.44
	Total Factura	\$5,650.74
Deducciones Pago	Reducción renta 8.00%	\$403.62
	Reducción Iva 70.00%	\$423.81
	Total a Recibir	\$4,823.31
	Préstamo Franquicia 13 de 36	\$264.44
	Total a Transferir	\$4,558.87

