

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** ECO\_QUITO\_LLANO GRANDE GARCIA MORENO

**FRANQUICIADO:** Dennis Foncesa

**CIUDAD:** Quito

**DIRECCIÓN:** OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON

**TELÉFONO:** 993642807

**CORREO:** isra001df@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$817.37	\$0.00	\$0.00
2022-09-02	\$721.60	\$0.00	\$0.00
2022-09-03	\$1,176.24	\$0.00	\$0.00
2022-09-04	\$884.11	\$0.00	\$0.00
2022-09-05	\$1,458.76	\$0.00	\$0.00
2022-09-06	\$4,165.54	\$0.00	\$0.00
2022-09-07	\$911.62	\$0.00	\$0.00
2022-09-08	\$1,026.70	\$0.00	\$0.00
2022-09-09	\$758.12	\$0.00	\$0.00
2022-09-10	\$947.42	\$0.00	\$0.00
2022-09-11	\$635.72	\$0.00	\$0.00
2022-09-12	\$711.35	\$0.00	\$0.00
2022-09-13	\$772.89	\$0.00	\$0.00
2022-09-14	\$835.69	\$0.00	\$0.00
2022-09-15	\$860.03	\$0.00	\$0.00
2022-09-16	\$782.75	\$0.00	\$0.00
2022-09-17	\$859.33	\$0.00	\$0.00
2022-09-18	\$656.27	\$0.00	\$0.00
2022-09-19	\$597.30	\$0.00	\$0.00
2022-09-20	\$1,310.40	\$0.00	\$0.00
2022-09-21	\$1,077.32	\$0.00	\$0.00
2022-09-22	\$314.21	\$0.00	\$0.00
2022-09-23	\$798.32	\$0.00	\$0.00
2022-09-24	\$741.04	\$0.00	\$0.00
2022-09-25	\$434.61	\$0.00	\$0.00
2022-09-26	\$397.95	\$0.00	\$0.00
2022-09-27	\$637.88	\$0.00	\$0.00
2022-09-28	\$459.87	\$0.00	\$0.00

2022-09-29	\$875.65	\$0.00	\$0.00
2022-09-30	\$801.10	\$0.00	\$0.00
<b>Total</b>	<b>\$27,427.16</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%	\$18,386.00	\$1,838.60
Precio Administrador Ferretería	5%	\$317.06	\$15.85
Precio Mayorista Ferretería	8%	\$657.74	\$52.62
Precio Administrador Pesado 0,5%	0,5%	\$2,002.06	\$10.01
Pesado Mayorista Pesado	1%	\$1,714.88	\$17.15
Material Pesado	2%	\$2,315.25	\$46.31
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	\$1,807.62	\$271.14
Precio limite ferreteria 2.5%	2,50	\$13.01	\$0.33
EMTOP ADM	8,00	\$133.79	\$10.70
EMTOP MAYORISTA	12,00	\$78.00	\$9.36
EMTOP LIMITE	2,50	\$1.75	\$0.04
Pago de plan comercial		\$0.00	\$50.00
Pago de Vacaciones personal		\$0.00	\$157.14
Pago valor extra al 60% de ventas		\$0.00	\$17.50
<b>Total</b>		<b>\$27,427.16</b>	<b>\$2,496.75</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,351.75
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$2,351.75</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,351.75
	Descuentos de caja	\$20.24
	<b>Total a Transferir</b>	<b>\$2,331.51</b>