

## RESUMEN DE COMISIONES PERIODO: 2022-09

**OFICINA:** ECO\_TULCAN\_AV. SUCRE

**FRANQUICIADO:** Tamara Ruiz

**CIUDAD:** tulcan

**DIRECCIÓN:** Av, Sucre y Brasil, TULCAN, CARCHI

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### VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$326.75	\$0.00	\$0.00
2022-09-02	\$289.80	\$0.00	\$0.00
2022-09-03	\$496.50	\$0.00	\$0.00
2022-09-04	\$79.71	\$0.00	\$0.00
2022-09-05	\$336.11	\$0.00	\$0.00
2022-09-06	\$527.35	\$0.00	\$0.00
2022-09-07	\$402.68	\$0.00	\$0.00
2022-09-08	\$359.61	\$0.00	\$0.00
2022-09-09	\$657.32	\$0.00	\$0.00
2022-09-10	\$372.97	\$0.00	\$0.00
2022-09-11	\$310.79	\$0.00	\$0.00
2022-09-12	\$411.21	\$0.00	\$0.00
2022-09-13	\$450.12	\$0.00	\$0.00
2022-09-14	\$628.21	\$0.00	\$0.00
2022-09-15	\$452.34	\$0.00	\$0.00
2022-09-16	\$427.80	\$0.00	\$0.00
2022-09-17	\$365.51	\$0.00	\$0.00
2022-09-18	\$32.87	\$0.00	\$0.00
2022-09-19	\$203.11	\$0.00	\$0.00
2022-09-20	\$571.57	\$0.00	\$0.00
2022-09-21	\$490.32	\$0.00	\$0.00
2022-09-22	\$167.42	\$0.00	\$0.00
2022-09-23	\$1,419.01	\$0.00	\$0.00
2022-09-24	\$549.67	\$0.00	\$0.00
2022-09-25	\$175.67	\$0.00	\$0.00
2022-09-26	\$775.98	\$0.00	\$0.00
2022-09-27	\$532.94	\$0.00	\$0.00
2022-09-28	\$286.57	\$0.00	\$0.00

2022-09-29	\$1,078.75	\$0.00	\$0.00
2022-09-30	\$483.79	\$0.00	\$0.00
<b>Total</b>	<b>\$13,662.45</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%	\$4,531.75	\$453.18
Precio Administrador Ferretería	5%	\$1,938.21	\$96.91
Precio Mayorista Ferretería	8%	\$334.95	\$26.80
Precio Administrador Pesado 0,5%	0,5%	\$1,723.30	\$8.62
Pesado Mayorista Pesado	1%	\$543.65	\$5.44
Material Pesado	2%	\$704.55	\$14.09
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$21.73	\$3.26
Precio limite ferreteria 2.5%	2,50	\$3,854.76	\$96.37
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$6.77	\$0.81
EMTOP LIMITE	2,50	\$2.78	\$0.07
Pago valor extra al 60% de ventas		\$0.00	\$0.18
<b>Total</b>		<b>\$13,662.45</b>	<b>\$745.72</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	\$0.72
	Iva	\$0.09
	<b>Total Factura</b>	<b>\$0.81</b>
Deducciones Pago	Reducción renta 1.00%	\$0.01
	Reducción Iva 70.00%	\$0.06
	Total a Recibir	\$0.74
	Préstamo Franquicia 8 de 36	\$264.42
	<b>Total a Transferir</b>	<b>-\$263.68</b>