

RESUMEN DE COMISIONES PERIODO: 2022-10

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
2022-10-01	\$944.99	\$0.00	\$0.00
2022-10-02	\$1,075.54	\$0.00	\$0.00
2022-10-03	\$850.62	\$0.00	\$0.00
2022-10-04	\$7,045.06	\$0.00	\$0.00
2022-10-05	\$2,559.36	\$0.00	\$0.00
2022-10-06	\$8,758.05	\$0.00	\$0.00
2022-10-07	\$1,170.91	\$0.00	\$0.00
2022-10-08	\$799.99	\$0.00	\$0.00
2022-10-09	\$653.43	\$0.00	\$0.00
2022-10-10	\$2,925.37	\$0.00	\$0.00
2022-10-11	\$7,710.77	\$0.00	\$0.00
2022-10-12	\$2,306.56	\$0.00	\$0.00
2022-10-13	\$1,065.59	\$0.00	\$0.00
2022-10-14	\$1,691.75	\$0.00	\$0.00
2022-10-15	\$7,973.29	\$0.00	\$0.00
2022-10-16	\$311.09	\$0.00	\$0.00
2022-10-17	\$1,292.91	\$0.00	\$0.00
2022-10-18	\$1,525.30	\$0.00	\$0.00
2022-10-19	\$1,156.85	\$0.00	\$0.00
2022-10-20	\$1,584.81	\$0.00	\$0.00
2022-10-21	\$1,171.31	\$0.00	\$0.00
2022-10-22	\$4,126.36	\$0.00	\$0.00
2022-10-23	\$962.05	\$0.00	\$0.00
2022-10-24	\$3,334.98	\$0.00	\$0.00
2022-10-25	\$980.15	\$0.00	\$0.00
2022-10-26	\$737.38	\$0.00	\$0.00
2022-10-27	\$1,885.51	\$0.00	\$0.00
2022-10-28	\$1,448.19	\$0.00	\$0.00

2022-10-29	\$905.76	\$0.00	\$0.00
2022-10-30	\$3,010.20	\$0.00	\$0.00
2022-10-31	\$1,073.44	\$0.00	\$0.00
Total	\$73,037.57	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$29,457.69	\$2,945.77
Precio Administrador Ferretería	5%	\$1,607.54	\$80.38
Precio Mayorista Ferretería	8%	\$1,525.21	\$122.02
Precio Administrador Pesado 0,5%	0,5%	\$18,440.07	\$92.20
Pesado Mayorista Pesado	1%	\$170.10	\$1.70
Material Pesado	2%	\$20,530.65	\$410.61
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$252.00
Facturación por Transporte		\$0.00	\$598.51
EMTOP 15%	15,00	\$789.15	\$118.37
Convenios y ventas Marketing al 0%	0,00	\$10.17	\$0.00
Precio limite ferreteria 2.5%	2,50	\$233.13	\$5.83
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$273.86	\$32.86
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$120.00
Pago de Vacaciones personal		\$0.00	\$93.33
Pago de personal por ventas		\$0.00	\$780.00
Pago valor extra al 60% de ventas		\$0.00	\$325.57
Desayunos		\$0.00	\$35.20
Total		\$73,037.57	\$6,014.35

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$5,869.35
	Iva	\$704.32
	Total Factura	\$6,573.67
Deducciones Pago	Reducción renta 8.00%	\$469.55
	Reducción Iva 70.00%	\$493.02

	Total a Recibir	\$5,611.10
	Préstamo Franquicia 14 de 36	\$264.44
	Total a Transferir	\$5,346.66