

RESUMEN DE COMISIONES PERIODO: 2023-03

OFICINA: ECO_AMBATO_PEDRO VASCONEZ

FRANQUICIADO: Katty Ruiz

CIUDAD: Ambato

DIRECCIÓN: Av. Pedro Vasconez y Av. Rodrigo Pachano

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CORREO: katyru4@yahoo.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-03-01 | \$266.57 | \$0.00 | \$0.00 |
| 2023-03-02 | \$503.90 | \$0.00 | \$0.00 |
| 2023-03-03 | \$370.46 | \$0.00 | \$0.00 |
| 2023-03-04 | \$485.57 | \$0.00 | \$0.00 |
| 2023-03-06 | \$418.60 | \$0.00 | \$0.00 |
| 2023-03-07 | \$608.19 | \$0.00 | \$0.00 |
| 2023-03-08 | \$317.29 | \$0.00 | \$0.00 |
| 2023-03-09 | \$648.67 | \$0.00 | \$0.00 |
| 2023-03-10 | \$319.06 | \$0.00 | \$0.00 |
| 2023-03-11 | \$382.49 | \$0.00 | \$0.00 |
| 2023-03-13 | \$442.77 | \$0.00 | \$0.00 |
| 2023-03-14 | \$329.44 | \$0.00 | \$0.00 |
| 2023-03-15 | \$635.86 | \$0.00 | \$0.00 |
| 2023-03-16 | \$1,058.40 | \$0.00 | \$0.00 |
| 2023-03-17 | \$818.60 | \$0.00 | \$0.00 |
| 2023-03-18 | \$494.54 | \$0.00 | \$0.00 |
| 2023-03-20 | \$369.03 | \$0.00 | \$0.00 |
| 2023-03-21 | \$482.11 | \$0.00 | \$0.00 |
| 2023-03-22 | \$376.62 | \$0.00 | \$0.00 |
| 2023-03-23 | \$699.87 | \$0.00 | \$0.00 |
| 2023-03-24 | \$140.54 | \$0.00 | \$0.00 |
| 2023-03-25 | \$650.74 | \$0.00 | \$0.00 |
| 2023-03-27 | \$2,426.85 | \$0.00 | \$0.00 |
| 2023-03-28 | \$574.58 | \$0.00 | \$0.00 |
| 2023-03-29 | \$738.76 | \$0.00 | \$0.00 |
| 2023-03-30 | \$564.11 | \$0.00 | \$0.00 |
| 2023-03-31 | \$1,238.61 | \$0.00 | \$0.00 |
| Total | \$16,362.23 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|--------------------|-------------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$12,412.21 | \$1,241.22 |
| Precio Administrador Ferretería | 5% | \$742.41 | \$37.12 |
| Precio Mayorista Ferretería | 8% | \$1,853.46 | \$148.28 |
| Precio Administrador Pesado 0,5% | 0,5% | \$41.45 | \$0.21 |
| Pesado Mayorista Pesado | 1% | \$0.00 | \$0.00 |
| Material Pesado | 2% | \$897.31 | \$17.95 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$185.14 | \$27.77 |
| Convenios y ventas Marketing al 0% | 0,00 | \$0.45 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$1.60 | \$0.04 |
| EMTOP ADM | 8,00 | \$0.00 | \$0.00 |
| EMTOP MAYORISTA | 12,00 | \$31.78 | \$3.81 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| Límite pesado al 0,25% | 0,25 | \$0.00 | \$0.00 |
| Comisión 1.5% bajo límite | 1,50 | \$196.42 | \$2.95 |
| Comisión al 0% | 0,00 | \$0.00 | \$0.00 |
| VENTAS EXCEDENTE AL 60% | | \$0.00 | \$17.81 |
| Saldo a favor | | \$0.00 | \$10.19 |
| Adendum Precio 6% Adicional | | \$0.00 | \$925.38 |
| Total | | \$16,362.23 | \$2,432.72 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-----------------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento de personal | \$600.00 |
| Total | \$745.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$1,687.72 |
| | Iva | \$202.53 |
| | Total Factura | \$1,890.25 |
| Reducciones Pago | Reducción renta 8.00% | \$135.02 |
| | Reducción Iva 70.00% | \$141.77 |
| | Total a Recibir | \$1,613.46 |
| | Préstamo Franquicia | \$264.44 |
| | Total a Transferir | \$1,349.02 |