

RESUMEN DE COMISIONES PERIODO: 2023-03

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2023-03-01	\$1,123.43	\$0.00	\$0.00
2023-03-02	\$418.56	\$0.00	\$0.00
2023-03-03	\$395.87	\$0.00	\$0.00
2023-03-04	\$494.01	\$0.00	\$0.00
2023-03-05	\$177.70	\$0.00	\$0.00
2023-03-06	\$324.59	\$0.00	\$0.00
2023-03-07	\$1,213.05	\$0.00	\$0.00
2023-03-08	\$596.35	\$0.00	\$0.00
2023-03-09	\$1,616.95	\$0.00	\$0.00
2023-03-10	\$466.77	\$0.00	\$0.00
2023-03-11	\$134.35	\$0.00	\$0.00
2023-03-12	\$108.01	\$0.00	\$0.00
2023-03-13	\$367.72	\$0.00	\$0.00
2023-03-14	\$699.53	\$0.00	\$0.00
2023-03-15	\$707.38	\$0.00	\$0.00
2023-03-16	\$146.18	\$0.00	\$0.00
2023-03-17	\$658.21	\$0.00	\$0.00
2023-03-18	\$226.80	\$0.00	\$0.00
2023-03-19	\$133.74	\$0.00	\$0.00
2023-03-20	\$1,182.82	\$0.00	\$0.00
2023-03-21	\$383.29	\$0.00	\$0.00
2023-03-22	\$503.74	\$0.00	\$0.00
2023-03-23	\$1,726.54	\$0.00	\$0.00
2023-03-24	\$974.49	\$0.00	\$0.00
2023-03-25	\$214.72	\$0.00	\$0.00
2023-03-26	\$121.53	\$0.00	\$0.00
2023-03-27	\$1,216.89	\$0.00	\$0.00
2023-03-28	\$510.45	\$0.00	\$0.00

2023-03-29	\$1,845.65	\$0.00	\$0.00
2023-03-30	\$277.84	\$0.00	\$0.00
2023-03-31	\$6,155.15	\$0.00	\$0.00
Total	\$25,122.31	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$9,132.28	\$913.23
Precio Administrador Ferretería	5%	\$1,398.57	\$69.93
Precio Mayorista Ferretería	8%	\$8,892.02	\$711.36
Precio Administrador Pesado 0,5%	0,5%	\$393.48	\$1.97
Pesado Mayorista Pesado	1%	\$1,119.94	\$11.20
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$778.82	\$116.82
Convenios y ventas Marketing al 0%	0,00	\$0.08	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,569.32	\$39.23
EMTOP ADM	8,00	\$31.27	\$2.50
EMTOP MAYORISTA	12,00	\$461.44	\$55.37
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	\$120.09	\$1.80
Comisión al 0%	0,00	\$1,225.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$13.57
Saldo a favor		\$0.00	\$49.00
Adendum Precio 6% Adicional		\$0.00	\$1,416.53
Total		\$25,122.31	\$3,452.51

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$1,200.00
Total	\$1,345.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,107.51
	Iva	\$252.90
	Total Factura	\$2,360.41
Reducciones Pago	Reducción renta 1.00%	\$21.08

	Reducción Iva 70.00%	\$177.03
	Total a Recibir	\$2,162.30
	Total a Transferir	\$2,162.30