

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-04**

**OFICINA:** ECO\_RIOBAMBA\_VICENTE MALDONADO

**FRANQUICIADO:** Kenia Isabel Rodríguez Rubio

**CIUDAD:** Riobamba

**DIRECCIÓN:** AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

**TELÉFONO:** 939370663

**CORREO:** keniar1991@gmail.com

**VENTAS**

Fecha	Venta	IVA	Total
2023-04-01	\$384.08	\$0.00	\$0.00
2023-04-02	\$232.03	\$0.00	\$0.00
2023-04-03	\$763.06	\$0.00	\$0.00
2023-04-04	\$976.01	\$0.00	\$0.00
2023-04-05	\$487.90	\$0.00	\$0.00
2023-04-06	\$362.99	\$0.00	\$0.00
2023-04-07	\$455.85	\$0.00	\$0.00
2023-04-08	\$549.17	\$0.00	\$0.00
2023-04-09	\$97.78	\$0.00	\$0.00
2023-04-10	\$937.67	\$0.00	\$0.00
2023-04-11	\$695.55	\$0.00	\$0.00
2023-04-12	\$1,072.95	\$0.00	\$0.00
2023-04-13	\$921.91	\$0.00	\$0.00
2023-04-14	\$3,464.27	\$0.00	\$0.00
2023-04-15	\$666.94	\$0.00	\$0.00
2023-04-16	\$162.30	\$0.00	\$0.00
2023-04-17	\$565.12	\$0.00	\$0.00
2023-04-18	\$1,230.33	\$0.00	\$0.00
2023-04-19	\$934.82	\$0.00	\$0.00
2023-04-20	\$9,101.26	\$0.00	\$0.00
2023-04-21	\$902.82	\$0.00	\$0.00
2023-04-22	\$301.80	\$0.00	\$0.00
2023-04-23	\$247.11	\$0.00	\$0.00
2023-04-24	\$1,027.79	\$0.00	\$0.00
2023-04-25	\$439.83	\$0.00	\$0.00
2023-04-26	\$803.05	\$0.00	\$0.00
2023-04-27	\$945.47	\$0.00	\$0.00
2023-04-28	\$1,017.26	\$0.00	\$0.00

2023-04-29	\$993.67	\$0.00	\$0.00
2023-04-30	\$109.55	\$0.00	\$0.00
<b>Total</b>	<b>\$30,850.34</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%	\$14,107.45	\$1,410.75
Precio Administrador Ferretería	5%	\$2,051.99	\$102.60
Precio Mayorista Ferretería	8%	\$3,382.81	\$270.62
Precio Administrador Pesado 0,5%	0,5%	\$4,064.21	\$20.32
Pesado Mayorista Pesado	1%	\$535.47	\$5.35
Material Pesado	2%	\$5,135.42	\$102.71
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$341.96	\$51.29
Convenios y ventas Marketing al 0%	0,00	-\$26.35	\$0.00
Precio limite ferreteria 2.5%	2,50	\$1,154.92	\$28.87
EMTOP ADM	8,00	\$49.63	\$3.97
EMTOP MAYORISTA	12,00	\$52.83	\$6.34
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$0.44
Adendum Precio 6% Adicional		\$0.00	\$1,268.50
<b>Total</b>		<b>\$30,850.34</b>	<b>\$3,321.77</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$1,200.00
<b>Total</b>	<b>\$1,345.00</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$1,976.77
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,976.77</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	<b>Total a Recibir</b>	<b>\$1,976.77</b>

	Préstamo Franquicia	\$264.44
	Total a Transferir	\$1,712.33