

RESUMEN DE COMISIONES PERIODO: 2023-06

OFICINA: ECO_AMBATO_HUACHI CHICO

FRANQUICIADO: Diego Santana

CIUDAD: Ambato

DIRECCIÓN: Ambato Huachi Chico

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VENTAS

| Fecha | Venta | IVA | Total |
|--------------|-------------------|---------------|---------------|
| 2023-06-07 | \$123.60 | \$0.00 | \$0.00 |
| 2023-06-08 | \$65.90 | \$0.00 | \$0.00 |
| 2023-06-09 | \$144.77 | \$0.00 | \$0.00 |
| 2023-06-10 | \$97.45 | \$0.00 | \$0.00 |
| 2023-06-12 | \$38.72 | \$0.00 | \$0.00 |
| 2023-06-13 | \$42.20 | \$0.00 | \$0.00 |
| 2023-06-14 | \$44.36 | \$0.00 | \$0.00 |
| 2023-06-15 | \$13.35 | \$0.00 | \$0.00 |
| 2023-06-16 | \$26.41 | \$0.00 | \$0.00 |
| 2023-06-17 | \$48.22 | \$0.00 | \$0.00 |
| 2023-06-19 | \$107.50 | \$0.00 | \$0.00 |
| 2023-06-20 | \$92.62 | \$0.00 | \$0.00 |
| 2023-06-21 | \$339.57 | \$0.00 | \$0.00 |
| 2023-06-22 | \$76.62 | \$0.00 | \$0.00 |
| 2023-06-23 | \$40.66 | \$0.00 | \$0.00 |
| 2023-06-24 | \$170.01 | \$0.00 | \$0.00 |
| 2023-06-26 | \$362.13 | \$0.00 | \$0.00 |
| 2023-06-27 | \$158.82 | \$0.00 | \$0.00 |
| 2023-06-28 | \$163.94 | \$0.00 | \$0.00 |
| 2023-06-29 | \$57.40 | \$0.00 | \$0.00 |
| 2023-06-30 | \$160.29 | \$0.00 | \$0.00 |
| Total | \$2,374.54 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------|-----------|------------|----------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$1,616.69 | \$258.67 |

| | | | |
|---|--------|-------------------|-----------------|
| Precio Administrador Ferretería | 11,00% | \$53.23 | \$5.86 |
| Precio Mayorista Ferretería | 14,00% | \$32.43 | \$4.54 |
| Precio Administrador Pesado 0,5% | 0,50% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1,00% | \$0.00 | \$0.00 |
| Material Pesado | 2,00% | \$91.68 | \$1.83 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Ventas de Marketing 0% | 0,00 | \$129.98 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$0.00 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$0.00 | \$0.00 |
| Hoy y Especial Emtop 21% | 21,00 | \$418.76 | \$87.94 |
| Administrador Emtop 14% | 14,00 | \$3.49 | \$0.49 |
| Mayorista Emtop 18% | 18,00 | \$28.28 | \$5.09 |
| Límite Emtop 8,5% | 8,50 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Total | | \$2,374.54 | \$364.42 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-----------------|
| Monitoreo | \$20.83 |
| Enlace | \$83.33 |
| Teléfono Ip | \$16.67 |
| Descuento Condiciones Plan Comercial | \$600.00 |
| Total | \$720.83 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|------------------|
| Factura | Comisión | -\$356.41 |
| | Iva | \$0.00 |
| | Total Factura | -\$356.41 |
| Reducciones Pago | Reducción renta 0.00% | \$0.00 |
| | Reducción Iva 0.00% | \$0.00 |
| | Total a Recibir | -\$356.41 |
| | Total a Transferir | -\$356.41 |