

RESUMEN DE COMISIONES
PERIODO: 2024-01

OFICINA: ECO_SACHA_JAIME ROLDOS
FRANQUICIADO: Kerly Katihusca Armijos Suarez
CIUDAD: SACHA
DIRECCIÓN: Av Jaime Roldos
TELÉFONO: 0983238107
CORREO: kerlyarmijos@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-01-02 | \$199.25 | \$0.00 | \$0.00 |
| 2024-01-03 | \$633.65 | \$0.00 | \$0.00 |
| 2024-01-04 | \$545.35 | \$0.00 | \$0.00 |
| 2024-01-05 | \$239.55 | \$0.00 | \$0.00 |
| 2024-01-06 | \$553.73 | \$0.00 | \$0.00 |
| 2024-01-07 | \$333.13 | \$0.00 | \$0.00 |
| 2024-01-08 | \$370.48 | \$0.00 | \$0.00 |
| 2024-01-09 | \$564.04 | \$0.00 | \$0.00 |
| 2024-01-10 | \$661.43 | \$0.00 | \$0.00 |
| 2024-01-11 | \$23.22 | \$0.00 | \$0.00 |
| 2024-01-12 | \$70.35 | \$0.00 | \$0.00 |
| 2024-01-13 | \$256.14 | \$0.00 | \$0.00 |
| 2024-01-14 | \$112.79 | \$0.00 | \$0.00 |
| 2024-01-15 | \$675.23 | \$0.00 | \$0.00 |
| 2024-01-16 | \$2,041.85 | \$0.00 | \$0.00 |
| 2024-01-17 | \$665.05 | \$0.00 | \$0.00 |
| 2024-01-18 | \$330.21 | \$0.00 | \$0.00 |
| 2024-01-19 | \$779.23 | \$0.00 | \$0.00 |
| 2024-01-20 | \$558.12 | \$0.00 | \$0.00 |
| 2024-01-21 | \$169.54 | \$0.00 | \$0.00 |
| 2024-01-22 | \$1,246.80 | \$0.00 | \$0.00 |
| 2024-01-23 | \$516.51 | \$0.00 | \$0.00 |
| 2024-01-24 | \$276.16 | \$0.00 | \$0.00 |
| 2024-01-25 | \$413.54 | \$0.00 | \$0.00 |
| 2024-01-26 | \$170.41 | \$0.00 | \$0.00 |
| 2024-01-27 | \$54.17 | \$0.00 | \$0.00 |
| 2024-01-28 | \$463.95 | \$0.00 | \$0.00 |
| 2024-01-29 | \$361.31 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-01-30 | \$506.81 | \$0.00 | \$0.00 |
| 2024-01-31 | \$339.26 | \$0.00 | \$0.00 |
| Total | \$14,131.26 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|-------------|------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 16,00% | \$6,478.88 | \$1,036.62 |
| Precio Administrador Ferretería | 11,00% | \$421.78 | \$46.40 |
| Precio Mayorista Ferretería | 14,00% | \$1,095.75 | \$153.41 |
| Precio Administrador Pesado 0,5% | 0,50% | \$0.00 | \$0.00 |
| Pesado Mayorista Pesado | 1,00% | \$1,460.80 | \$14.61 |
| Material Pesado | 2,00% | \$2,354.92 | \$47.10 |
| Material Pétreo | 31,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$72.00 |
| Ventas de Marketing 0% | 0,00 | \$0.06 | \$0.00 |
| Límite Pesado 0,25% | 0,25 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$202.22 | \$0.00 |
| Límite Ferretería 8,5% | 8,50 | \$1,662.12 | \$141.28 |
| Hoy y Especial Emtop 21% | 21,00 | \$396.95 | \$83.36 |
| Administrador Emtop 14% | 14,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 18% | 18,00 | \$57.78 | \$10.40 |
| Límite Emtop 8,5% | 8,50 | \$0.00 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$144.46 |
| Comisión por ventas especiales | | \$0.00 | \$10.11 |
| Total | | \$14,131.26 | \$1,759.74 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|----------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$600.00 |
| Total | \$745.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-----------------------|------------|
| Factura | Comisión | \$1,014.74 |
| | Iva | \$121.77 |
| | Total Factura | \$1,136.51 |
| Reducciones Pago | Reducción renta 8.00% | \$81.18 |
| | Reducción Iva 70.00% | \$85.24 |
| | Total a Recibir | \$970.09 |

| | | |
|--|---|----------|
| | Financiamiento Franquicia (cuota 11 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$705.65 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------|---------|--------|
| Total | | \$0.00 |