

RESUMEN DE COMISIONES
PERIODO: 2022-07

OFICINA: ECO_SACHA_JAIME ROLDOS
FRANQUICIADO: Kerly Katihusca Armijos Suarez
CIUDAD: SACHA
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VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$256.52	\$0.00	\$0.00
2022-07-02	\$182.16	\$0.00	\$0.00
2022-07-03	\$137.66	\$0.00	\$0.00
2022-07-04	\$804.79	\$0.00	\$0.00
2022-07-05	\$938.31	\$0.00	\$0.00
2022-07-06	\$511.86	\$0.00	\$0.00
2022-07-07	\$805.36	\$0.00	\$0.00
2022-07-08	\$382.29	\$0.00	\$0.00
2022-07-09	\$232.19	\$0.00	\$0.00
2022-07-10	\$303.63	\$0.00	\$0.00
2022-07-11	\$832.40	\$0.00	\$0.00
2022-07-12	\$452.13	\$0.00	\$0.00
2022-07-13	\$564.05	\$0.00	\$0.00
2022-07-14	\$380.04	\$0.00	\$0.00
2022-07-15	\$406.01	\$0.00	\$0.00
2022-07-16	\$1,334.98	\$0.00	\$0.00
2022-07-17	\$3,231.31	\$0.00	\$0.00
2022-07-18	\$710.11	\$0.00	\$0.00
2022-07-19	\$865.65	\$0.00	\$0.00
2022-07-20	\$1,334.64	\$0.00	\$0.00
2022-07-21	\$1,555.40	\$0.00	\$0.00
2022-07-22	\$1,832.83	\$0.00	\$0.00
2022-07-23	\$102.84	\$0.00	\$0.00
2022-07-24	\$219.18	\$0.00	\$0.00
2022-07-25	\$502.37	\$0.00	\$0.00
2022-07-26	\$2,976.77	\$0.00	\$0.00
2022-07-27	\$1,804.58	\$0.00	\$0.00
2022-07-28	\$452.49	\$0.00	\$0.00

2022-07-29	\$678.99	\$0.00	\$0.00
2022-07-30	\$4,716.52	\$0.00	\$0.00
2022-07-31	\$3,927.30	\$0.00	\$0.00
Total	\$33,435.36	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$12,273.00	\$245.46
Ferretería 10%	10,00%	\$19,121.15	\$1,912.12
Precio Mayorista Ferretería 8%	8%	\$104.11	\$8.33
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Precio Administrador Ferretería 5%	5%	\$259.31	\$12.97
Precio Administrador Pesado 0,5%	0,5%	\$676.02	\$3.38
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$1,001.77	\$150.27
Total		\$33,435.36	\$2,332.53

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,187.53
	Iva	\$262.50
	Total Factura	\$2,450.03
Deducciones Pago	Reducción renta 8.00%	\$175.00
	Reducción Iva 70.00%	\$183.75
	Total a Recibir	\$2,091.28
	Descuentos de caja	\$3.27
	Total a Transferir	\$2,088.01