

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: EMTOP_ PUYO_ALBERTO ZAMBRANO

FRANQUICIADO: Henry Pacheco

CIUDAD: Puyo

DIRECCIÓN: AV ALBERTO ZAMBRANO DIAGONAL A MULTICOMERCIO TAPISSER, PASTAZA, PASTAZA

TELÉFONO: 0996929306

CORREO: henryppliba@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$179.89	\$0.00	\$0.00
2022-10-03	\$323.30	\$0.00	\$0.00
2022-10-04	\$1,021.36	\$0.00	\$0.00
2022-10-05	\$148.42	\$0.00	\$0.00
2022-10-06	\$79.30	\$0.00	\$0.00
2022-10-07	\$241.00	\$0.00	\$0.00
2022-10-08	\$606.76	\$0.00	\$0.00
2022-10-10	\$75.62	\$0.00	\$0.00
2022-10-11	\$475.19	\$0.00	\$0.00
2022-10-12	\$191.23	\$0.00	\$0.00
2022-10-13	\$122.49	\$0.00	\$0.00
2022-10-14	\$75.52	\$0.00	\$0.00
2022-10-15	\$35.02	\$0.00	\$0.00
2022-10-17	\$372.88	\$0.00	\$0.00
2022-10-18	\$617.34	\$0.00	\$0.00
2022-10-19	\$106.91	\$0.00	\$0.00
2022-10-20	\$235.09	\$0.00	\$0.00
2022-10-21	\$74.53	\$0.00	\$0.00
2022-10-22	\$101.12	\$0.00	\$0.00
2022-10-24	\$177.65	\$0.00	\$0.00
2022-10-25	\$606.25	\$0.00	\$0.00
2022-10-26	\$531.97	\$0.00	\$0.00
2022-10-27	\$163.64	\$0.00	\$0.00
2022-10-28	\$233.64	\$0.00	\$0.00
2022-10-29	\$247.71	\$0.00	\$0.00
2022-10-31	\$1,902.44	\$0.00	\$0.00
Total	\$8,946.27	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$2,721.78	\$272.18
Precio Administrador Ferretería	5%	\$2,665.20	\$133.26
Precio Mayorista Ferretería	8%	\$220.73	\$17.66
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$0.00	\$0.00
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$2,214.50	\$332.18
Convenios y ventas Marketing al 0%	0,00	\$47.79	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$664.93	\$53.19
EMTOP MAYORISTA	12,00	\$411.34	\$49.36
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$5.15
Total		\$8,946.27	\$862.98

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$477.98
	Iva	\$57.36
	Total Factura	\$535.34
Deducciones Pago	Reducción renta 1.00%	\$4.78
	Reducción Iva 70.00%	\$40.15
	Total a Recibir	\$490.41
	VALOR DE LA FRANQUICIA 10 de 36	\$244.03
	Total a Transferir	\$246.38