

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_IBARRA_13 DE ABRIL

FRANQUICIADO: Andrés Xavier López

CIUDAD: Ibarra

DIRECCIÓN: Av. 13 de Abril S/N 1 C4 Ibarra Esquina

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$624.66	\$0.00	\$0.00
2022-10-03	\$423.25	\$0.00	\$0.00
2022-10-04	\$548.28	\$0.00	\$0.00
2022-10-05	\$462.71	\$0.00	\$0.00
2022-10-06	\$483.68	\$0.00	\$0.00
2022-10-07	\$419.90	\$0.00	\$0.00
2022-10-08	\$375.41	\$0.00	\$0.00
2022-10-10	\$953.05	\$0.00	\$0.00
2022-10-11	\$610.34	\$0.00	\$0.00
2022-10-12	\$358.75	\$0.00	\$0.00
2022-10-13	\$618.72	\$0.00	\$0.00
2022-10-14	\$910.14	\$0.00	\$0.00
2022-10-15	\$436.07	\$0.00	\$0.00
2022-10-17	\$543.87	\$0.00	\$0.00
2022-10-18	\$585.58	\$0.00	\$0.00
2022-10-19	\$389.06	\$0.00	\$0.00
2022-10-20	\$693.40	\$0.00	\$0.00
2022-10-21	\$549.61	\$0.00	\$0.00
2022-10-22	\$395.48	\$0.00	\$0.00
2022-10-24	\$579.13	\$0.00	\$0.00
2022-10-25	\$284.59	\$0.00	\$0.00
2022-10-26	\$377.59	\$0.00	\$0.00
2022-10-27	\$815.50	\$0.00	\$0.00
2022-10-28	\$832.76	\$0.00	\$0.00
2022-10-29	\$285.04	\$0.00	\$0.00
2022-10-31	\$529.23	\$0.00	\$0.00
Total	\$14,085.80	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,585.20	\$1,158.52
Precio Administrador Ferretería	5%	\$0.00	\$0.00
Precio Mayorista Ferretería	8%	\$78.78	\$6.30
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$1,794.73	\$35.89
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	\$578.42	\$86.76
Convenios y ventas Marketing al 0%	0,00	\$48.67	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$11.08
Total		\$14,085.80	\$1,298.56

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$600.00
Total	\$745.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$553.56
	Iva	\$0.00
	Total Factura	\$553.56
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$553.56
	Préstamo Franquicia 1 6 de 24	\$156.92
	Total a Transferir	\$396.64