

RESUMEN DE COMISIONES
PERIODO: 2023-02

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

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VENTAS

Fecha	Venta	IVA	Total
2023-02-01	\$585.85	\$0.00	\$0.00
2023-02-02	\$549.04	\$0.00	\$0.00
2023-02-03	\$355.75	\$0.00	\$0.00
2023-02-04	\$547.91	\$0.00	\$0.00
2023-02-05	\$5.06	\$0.00	\$0.00
2023-02-06	\$548.85	\$0.00	\$0.00
2023-02-07	\$373.51	\$0.00	\$0.00
2023-02-08	\$468.64	\$0.00	\$0.00
2023-02-09	\$531.01	\$0.00	\$0.00
2023-02-10	\$571.09	\$0.00	\$0.00
2023-02-11	\$399.41	\$0.00	\$0.00
2023-02-12	\$259.35	\$0.00	\$0.00
2023-02-13	\$695.94	\$0.00	\$0.00
2023-02-14	\$426.21	\$0.00	\$0.00
2023-02-15	\$1,376.50	\$0.00	\$0.00
2023-02-16	\$287.68	\$0.00	\$0.00
2023-02-17	\$903.53	\$0.00	\$0.00
2023-02-18	\$398.25	\$0.00	\$0.00
2023-02-19	\$67.00	\$0.00	\$0.00
2023-02-20	\$16.10	\$0.00	\$0.00
2023-02-21	\$88.03	\$0.00	\$0.00
2023-02-22	\$4,087.58	\$0.00	\$0.00
2023-02-23	\$607.12	\$0.00	\$0.00
2023-02-24	\$880.30	\$0.00	\$0.00
2023-02-25	\$341.46	\$0.00	\$0.00
2023-02-26	\$170.84	\$0.00	\$0.00
2023-02-27	\$1,694.06	\$0.00	\$0.00
2023-02-28	\$2,417.43	\$0.00	\$0.00

Total	\$19,653.50	\$0.00	\$0.00
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COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$8,862.11	\$886.21
Precio Administrador Ferretería	5%	\$108.74	\$5.44
Precio Mayorista Ferretería	8%	\$3,951.12	\$316.09
Precio Administrador Pesado 0,5%	0,5%	\$2,751.20	\$13.76
Pesado Mayorista Pesado	1%	\$538.06	\$5.38
Material Pesado	2%	\$255.15	\$5.10
Material Pétreo	25%	\$0.00	\$0.00
EMTOP 15%	15,00	\$473.89	\$71.08
Convenios y ventas Marketing al 0%	0,00	\$0.07	\$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	\$259.80	\$31.18
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$2,453.36	\$6.13
Comisiòn 1.5% bajo límite	1,50	\$0.00	\$0.00
Pago de personal por ventas		\$0.00	\$180.00
Total		\$19,653.50	\$1,520.37

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,375.37
	Iva	\$0.00
	Total Factura	\$1,375.37
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,375.37
	Préstamo Franquicia	\$264.44
	Total a Transferir	\$1,110.93