

RESUMEN DE COMISIONES PERIODO: 2022-08

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$658.46	\$0.00	\$0.00
2022-08-02	\$471.95	\$0.00	\$0.00
2022-08-03	\$577.21	\$0.00	\$0.00
2022-08-04	\$354.08	\$0.00	\$0.00
2022-08-05	\$369.81	\$0.00	\$0.00
2022-08-06	\$221.35	\$0.00	\$0.00
2022-08-07	\$180.45	\$0.00	\$0.00
2022-08-08	\$4,473.40	\$0.00	\$0.00
2022-08-09	\$595.98	\$0.00	\$0.00
2022-08-10	\$287.30	\$0.00	\$0.00
2022-08-11	\$1,601.24	\$0.00	\$0.00
2022-08-12	\$859.53	\$0.00	\$0.00
2022-08-13	\$208.15	\$0.00	\$0.00
2022-08-14	\$72.12	\$0.00	\$0.00
2022-08-15	\$2,269.25	\$0.00	\$0.00
2022-08-16	\$6,389.84	\$0.00	\$0.00
2022-08-17	\$672.09	\$0.00	\$0.00
2022-08-18	\$759.61	\$0.00	\$0.00
2022-08-19	\$236.60	\$0.00	\$0.00
2022-08-20	\$865.17	\$0.00	\$0.00
2022-08-21	\$115.13	\$0.00	\$0.00
2022-08-22	\$698.61	\$0.00	\$0.00
2022-08-23	\$688.68	\$0.00	\$0.00
2022-08-24	\$394.16	\$0.00	\$0.00
2022-08-25	\$683.79	\$0.00	\$0.00
2022-08-26	\$381.62	\$0.00	\$0.00
2022-08-27	\$185.43	\$0.00	\$0.00
2022-08-28	\$163.53	\$0.00	\$0.00

2022-08-29	\$218.37	\$0.00	\$0.00
2022-08-30	\$339.19	\$0.00	\$0.00
2022-08-31	\$258.37	\$0.00	\$0.00
Total	\$26,250.47	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$15,350.97	\$1,535.10
Precio Administrador Ferretería 5%	5%	\$1,111.31	\$55.57
Precio Mayorista Ferretería 8%	8%	\$7,146.24	\$571.70
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado 1%	1%	\$0.00	\$0.00
Material Pesado 2%	2%	\$1.24	\$0.02
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	\$1,025.40	\$153.81
Convenios y ventas Marketing al 0%	0,00	\$63.69	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
Precio Especial 10%	10,00	\$1,551.62	\$155.16
Pago de plan comercial		\$0.00	\$70.00
Pago de plan comercial meses anteriores		\$0.00	\$50.00
Pago de plan comercial meses anteriores		\$0.00	\$50.00
Pago de personal por ventas		\$0.00	\$360.00
Pago valor extra al 60% de ventas		\$0.00	\$5.58
Total		\$26,250.47	\$3,006.94

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	\$2,861.94
	Iva	\$343.43
	Total Factura	\$3,205.37
Deducciones Pago	Reducción renta 1.00%	\$28.62
	Reducción Iva 70.00%	\$240.40
	Total a Recibir	\$2,936.35
	Total a Transferir	\$2,936.35

