

RESUMEN DE COMISIONES
PERIODO: 2022-08

OFICINA: ECO_TULCAN_AV. SUCRE
FRANQUICIADO: Tamara Ruiz
CIUDAD: tulcan
DIRECCIÓN: Av, Sucre y Brasil, TULCAN, CARCHI
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VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$270.33	\$0.00	\$0.00
2022-08-02	\$487.30	\$0.00	\$0.00
2022-08-03	\$288.80	\$0.00	\$0.00
2022-08-04	\$280.68	\$0.00	\$0.00
2022-08-05	\$487.62	\$0.00	\$0.00
2022-08-06	\$276.59	\$0.00	\$0.00
2022-08-07	\$175.62	\$0.00	\$0.00
2022-08-08	\$299.17	\$0.00	\$0.00
2022-08-09	\$364.64	\$0.00	\$0.00
2022-08-10	\$243.24	\$0.00	\$0.00
2022-08-11	\$373.72	\$0.00	\$0.00
2022-08-12	\$423.49	\$0.00	\$0.00
2022-08-13	\$159.24	\$0.00	\$0.00
2022-08-14	\$124.86	\$0.00	\$0.00
2022-08-15	\$474.12	\$0.00	\$0.00
2022-08-16	\$205.15	\$0.00	\$0.00
2022-08-17	\$245.57	\$0.00	\$0.00
2022-08-18	\$283.05	\$0.00	\$0.00
2022-08-19	\$528.38	\$0.00	\$0.00
2022-08-20	\$358.39	\$0.00	\$0.00
2022-08-21	\$111.56	\$0.00	\$0.00
2022-08-22	\$204.46	\$0.00	\$0.00
2022-08-23	\$319.72	\$0.00	\$0.00
2022-08-24	\$233.68	\$0.00	\$0.00
2022-08-25	\$469.69	\$0.00	\$0.00
2022-08-26	\$193.66	\$0.00	\$0.00
2022-08-27	\$273.07	\$0.00	\$0.00
2022-08-28	\$125.03	\$0.00	\$0.00

2022-08-29	\$456.08	\$0.00	\$0.00
2022-08-30	\$650.07	\$0.00	\$0.00
2022-08-31	\$906.08	\$0.00	\$0.00
Total	\$10,293.06	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$3,926.89	\$392.69
Precio Administrador Ferretería 5%	5%	\$2,749.34	\$137.47
Precio Mayorista Ferretería 8%	8%	\$132.10	\$10.57
Precio Administrador Pesado 0,5%	0,5%	\$2,666.22	\$13.33
Pesado Mayorista Pesado 1%	1%	\$277.94	\$2.78
Material Pesado 2%	2%	\$285.23	\$5.70
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$80.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$54.40	\$8.16
Convenios y ventas Marketing al 0%	0,00	\$5.07	\$0.00
Precio limite ferreteria 2.5%	2,50	\$14.44	\$0.36
Precio Especial 10%	10,00	\$181.43	\$18.14
Total		\$10,293.06	\$669.20

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$840.00
Total	\$985.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$315.80
	Iva	-\$37.90
	Total Factura	-\$353.70
Deducciones Pago	Reducción renta 1.00%	-\$3.16
	Reducción Iva 70.00%	-\$26.53
	Total a Recibir	-\$324.01
	Préstamo Franquicia 7 de 36	\$264.42
	Total a Transferir	-\$588.43