

## RESUMEN DE COMISIONES PERIODO: 2022-08

**OFICINA:** ECO\_IBARRA\_CALLE QUITO

**FRANQUICIADO:** Jose Sierra

**CIUDAD:** Ibarra

**DIRECCIÓN:** Calla Quito 8 46 e Isla Santa Cruz

**TELÉFONO:** 979962589

**CORREO:** josesierra1405@gmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-08-01	\$725.46	\$0.00	\$0.00
2022-08-02	\$927.02	\$0.00	\$0.00
2022-08-03	\$701.23	\$0.00	\$0.00
2022-08-04	\$985.63	\$0.00	\$0.00
2022-08-05	\$982.24	\$0.00	\$0.00
2022-08-06	\$462.43	\$0.00	\$0.00
2022-08-07	\$338.55	\$0.00	\$0.00
2022-08-08	\$525.56	\$0.00	\$0.00
2022-08-09	\$1,033.17	\$0.00	\$0.00
2022-08-10	\$723.14	\$0.00	\$0.00
2022-08-11	\$1,141.88	\$0.00	\$0.00
2022-08-12	\$682.46	\$0.00	\$0.00
2022-08-13	\$443.77	\$0.00	\$0.00
2022-08-14	\$354.19	\$0.00	\$0.00
2022-08-15	\$837.63	\$0.00	\$0.00
2022-08-16	\$599.30	\$0.00	\$0.00
2022-08-17	\$861.32	\$0.00	\$0.00
2022-08-18	\$645.11	\$0.00	\$0.00
2022-08-19	\$550.30	\$0.00	\$0.00
2022-08-22	\$1,094.84	\$0.00	\$0.00
2022-08-23	\$1,065.76	\$0.00	\$0.00
2022-08-24	\$1,000.28	\$0.00	\$0.00
2022-08-25	\$810.67	\$0.00	\$0.00
2022-08-26	\$567.29	\$0.00	\$0.00
2022-08-27	\$707.61	\$0.00	\$0.00
2022-08-29	\$1,582.40	\$0.00	\$0.00
2022-08-30	\$1,061.84	\$0.00	\$0.00
2022-08-31	\$1,399.29	\$0.00	\$0.00

<b>Total</b>	<b>\$22,810.37</b>	<b>\$0.00</b>	<b>\$0.00</b>
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#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$14,494.68	\$1,449.47
Precio Administrador Ferretería 5%	5%	\$1,973.75	\$98.69
Precio Mayorista Ferretería 8%	8%	\$375.63	\$30.05
Precio Administrador Pesado 0,5%	0,5%	\$218.11	\$1.09
Pesado Mayorista Pesado 1%	1%	\$7.42	\$0.07
Material Pesado 2%	2%	\$4,870.84	\$97.42
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$40.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$521.16	\$78.17
Convenios y ventas Marketing al 0%	0,00	\$5.14	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
Precio Especial 10%	10,00	\$343.64	\$34.36
Pago de Vacaciones personal		\$0.00	\$100.00
Pago de plan comercial meses anteriores		\$0.00	\$25.00
Pago de personal por ventas		\$0.00	\$360.00
Pago valor extra al 60% de ventas		\$0.00	\$13.20
<b>Total</b>		<b>\$22,810.37</b>	<b>\$2,327.52</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,182.52
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$2,182.52</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$2,182.52
	<b>Total a Transferir</b>	<b>\$2,182.52</b>