

RESUMEN DE COMISIONES PERIODO: 2022-09

OFICINA: ECO_SACHA_JAIME ROLDOS

FRANQUICIADO: Kerly Katihusca Armijos Suarez

CIUDAD: SACHA

DIRECCIÓN: Av Jaime Roldos

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VENTAS

Fecha	Venta	IVA	Total
2022-09-01	\$398.11	\$0.00	\$0.00
2022-09-02	\$239.09	\$0.00	\$0.00
2022-09-03	\$383.39	\$0.00	\$0.00
2022-09-04	\$430.09	\$0.00	\$0.00
2022-09-05	\$263.72	\$0.00	\$0.00
2022-09-06	\$1,526.45	\$0.00	\$0.00
2022-09-07	\$2,653.35	\$0.00	\$0.00
2022-09-08	\$100.13	\$0.00	\$0.00
2022-09-09	\$347.17	\$0.00	\$0.00
2022-09-10	\$413.52	\$0.00	\$0.00
2022-09-11	\$197.43	\$0.00	\$0.00
2022-09-12	\$1,539.41	\$0.00	\$0.00
2022-09-13	\$911.63	\$0.00	\$0.00
2022-09-14	\$607.15	\$0.00	\$0.00
2022-09-15	\$151.19	\$0.00	\$0.00
2022-09-16	\$362.57	\$0.00	\$0.00
2022-09-17	\$384.24	\$0.00	\$0.00
2022-09-18	\$2,648.53	\$0.00	\$0.00
2022-09-19	\$196.90	\$0.00	\$0.00
2022-09-20	\$1,331.65	\$0.00	\$0.00
2022-09-21	\$875.26	\$0.00	\$0.00
2022-09-22	\$422.63	\$0.00	\$0.00
2022-09-23	\$1,204.87	\$0.00	\$0.00
2022-09-24	\$1,427.79	\$0.00	\$0.00
2022-09-25	\$320.84	\$0.00	\$0.00
2022-09-26	\$631.70	\$0.00	\$0.00
2022-09-27	\$569.87	\$0.00	\$0.00
2022-09-28	\$5,126.76	\$0.00	\$0.00

2022-09-29	\$604.17	\$0.00	\$0.00
2022-09-30	\$2,556.73	\$0.00	\$0.00
Total	\$28,826.34	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$18,416.40	\$1,841.64
Precio Administrador Ferretería	5%	\$248.05	\$12.40
Precio Mayorista Ferretería	8%	\$4.24	\$0.34
Precio Administrador Pesado 0,5%	0,5%	\$117.76	\$0.59
Pesado Mayorista Pesado	1%	\$0.00	\$0.00
Material Pesado	2%	\$8,693.00	\$173.86
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	\$1,172.14	\$175.82
Precio limite ferreteria 2.5%	2,50	\$167.07	\$4.18
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$7.68	\$0.19
Pago de plan comercial		\$0.00	\$50.00
Pago de personal por ventas		\$0.00	\$600.00
Pago valor extra al 60% de ventas		\$0.00	\$165.56
Total		\$28,826.34	\$3,064.58

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	\$2,919.58
	Iva	\$350.35
	Total Factura	\$3,269.93
Deducciones Pago	Reducción renta 1.00%	\$29.20
	Reducción Iva 70.00%	\$245.25
	Total a Recibir	\$2,995.48
	Total a Transferir	\$2,995.48