

RESUMEN DE COMISIONES PERIODO: 2022-12

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO

FRANQUICIADO: Dennis Foncesa

CIUDAD: Quito

DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON

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VENTAS

Fecha	Venta	IVA	Total
2022-12-01	\$1,492.17	\$0.00	\$0.00
2022-12-02	\$950.73	\$0.00	\$0.00
2022-12-03	\$741.00	\$0.00	\$0.00
2022-12-05	\$1,124.71	\$0.00	\$0.00
2022-12-06	\$520.10	\$0.00	\$0.00
2022-12-07	\$540.62	\$0.00	\$0.00
2022-12-08	\$421.40	\$0.00	\$0.00
2022-12-09	\$1,042.21	\$0.00	\$0.00
2022-12-10	\$829.75	\$0.00	\$0.00
2022-12-12	\$528.50	\$0.00	\$0.00
2022-12-13	\$896.87	\$0.00	\$0.00
2022-12-14	\$476.74	\$0.00	\$0.00
2022-12-15	\$551.09	\$0.00	\$0.00
2022-12-16	\$715.15	\$0.00	\$0.00
2022-12-17	\$612.13	\$0.00	\$0.00
2022-12-19	\$1,309.02	\$0.00	\$0.00
2022-12-20	\$250.42	\$0.00	\$0.00
2022-12-21	\$826.74	\$0.00	\$0.00
2022-12-22	\$709.44	\$0.00	\$0.00
2022-12-23	\$484.64	\$0.00	\$0.00
2022-12-24	\$354.50	\$0.00	\$0.00
2022-12-26	\$364.23	\$0.00	\$0.00
2022-12-27	\$309.44	\$0.00	\$0.00
2022-12-28	\$671.24	\$0.00	\$0.00
2022-12-29	\$476.41	\$0.00	\$0.00
2022-12-30	\$341.26	\$0.00	\$0.00
2022-12-31	\$143.89	\$0.00	\$0.00
2022-12-04	\$646.13	\$0.00	\$0.00

2022-12-11	\$924.55	\$0.00	\$0.00
2022-12-18	\$548.28	\$0.00	\$0.00
2022-12-25	\$420.52	\$0.00	\$0.00
Total	\$20,223.88	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$17,170.96	\$1,717.10
Precio Administrador Ferretería	5%	\$68.22	\$3.41
Precio Mayorista Ferretería	8%	\$166.87	\$13.35
Precio Administrador Pesado 0,5%	0,5%	\$69.05	\$0.35
Pesado Mayorista Pesado	1%	\$71.43	\$0.71
Material Pesado	2%	\$1,138.62	\$22.77
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
EMTOP 15%	15,00	\$1,482.47	\$222.37
Convenios y ventas Marketing al 0%	0,00	\$5.36	\$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	\$0.00	\$0.00
EMTOP LIMITE	2,50	\$50.90	\$1.27
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$10.85
Total		\$20,223.88	\$2,064.18

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento de personal	\$240.00
Total	\$385.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,679.18
	Iva	\$0.00
	Total Factura	\$1,679.18
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,679.18
	Total a Transferir	\$1,679.18

