

RESUMEN DE COMISIONES PERIODO: 2023-01

OFICINA: ECO_OTAVALO_LUIS CISNEROS

FRANQUICIADO: ANGEL POLIBIO CASTRO ORELLANA

CIUDAD: Otavalo

DIRECCIÓN: María Angelica Idrovo Luis Cisneros frente a la Ferretería Bosna

TELÉFONO: 0992651616

CORREO: marcastroreinoso@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|-------------------|---------------|---------------|
| 2023-01-02 | \$57.97 | \$0.00 | \$0.00 |
| 2023-01-03 | \$166.69 | \$0.00 | \$0.00 |
| 2023-01-04 | \$227.15 | \$0.00 | \$0.00 |
| 2023-01-05 | \$245.27 | \$0.00 | \$0.00 |
| 2023-01-06 | \$89.27 | \$0.00 | \$0.00 |
| 2023-01-07 | \$248.37 | \$0.00 | \$0.00 |
| 2023-01-09 | \$101.33 | \$0.00 | \$0.00 |
| 2023-01-10 | \$84.37 | \$0.00 | \$0.00 |
| 2023-01-11 | \$194.25 | \$0.00 | \$0.00 |
| 2023-01-12 | \$46.88 | \$0.00 | \$0.00 |
| 2023-01-13 | \$271.81 | \$0.00 | \$0.00 |
| 2023-01-14 | \$123.99 | \$0.00 | \$0.00 |
| 2023-01-16 | \$183.13 | \$0.00 | \$0.00 |
| 2023-01-17 | \$180.82 | \$0.00 | \$0.00 |
| 2023-01-18 | \$275.49 | \$0.00 | \$0.00 |
| 2023-01-19 | \$355.67 | \$0.00 | \$0.00 |
| 2023-01-20 | \$90.33 | \$0.00 | \$0.00 |
| 2023-01-21 | \$135.59 | \$0.00 | \$0.00 |
| 2023-01-23 | \$220.81 | \$0.00 | \$0.00 |
| 2023-01-24 | \$55.31 | \$0.00 | \$0.00 |
| 2023-01-25 | \$194.84 | \$0.00 | \$0.00 |
| 2023-01-26 | \$133.13 | \$0.00 | \$0.00 |
| 2023-01-27 | \$88.86 | \$0.00 | \$0.00 |
| 2023-01-28 | \$339.57 | \$0.00 | \$0.00 |
| 2023-01-30 | \$224.39 | \$0.00 | \$0.00 |
| 2023-01-31 | \$308.70 | \$0.00 | \$0.00 |
| Total | \$4,643.99 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|------------------------------------|-----------|-------------------|-----------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería 10% | 10,00% | \$1,520.91 | \$152.09 |
| Precio Administrador Ferretería | 5% | \$1,580.72 | \$79.04 |
| Precio Mayorista Ferretería | 8% | \$122.28 | \$9.78 |
| Precio Administrador Pesado 0,5% | 0,5% | \$109.05 | \$0.55 |
| Pesado Mayorista Pesado | 1% | \$0.00 | \$0.00 |
| Material Pesado | 2% | \$0.00 | \$0.00 |
| Material Pétreo | 25% | \$0.00 | \$0.00 |
| EMTOP 15% | 15,00 | \$0.00 | \$0.00 |
| Convenios y ventas Marketing al 0% | 0,00 | \$0.00 | \$0.00 |
| Precio limite ferreteria 2.5% | 2,50 | \$1,159.21 | \$28.98 |
| Ventas al 0% | 0,00 | \$0.00 | \$0.00 |
| EMTOP ADM | 8,00 | \$151.82 | \$12.15 |
| EMTOP MAYORISTA | 12,00 | \$0.00 | \$0.00 |
| EMTOP LIMITE | 2,50 | \$0.00 | \$0.00 |
| 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 | \$0.27 |
| Total | | \$4,643.99 | \$282.85 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-----------------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento de personal | \$420.00 |
| Total | \$565.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|------------------|
| Factura | Comisión | -\$282.15 |
| | Iva | -\$33.86 |
| | Total Factura | -\$316.01 |
| Reducciones Pago | Reducción renta 8.00% | -\$22.57 |
| | Reducción Iva 70.00% | -\$23.70 |
| | Total a Recibir | -\$269.74 |
| | Total a Transferir | -\$269.74 |