

RESUMEN DE COMISIONES PERIODO: 2023-02

OFICINA: ECO_ATUNTAQUI_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2023-02-01	\$640.12	\$0.00	\$0.00
2023-02-02	\$408.58	\$0.00	\$0.00
2023-02-03	\$520.23	\$0.00	\$0.00
2023-02-04	\$207.80	\$0.00	\$0.00
2023-02-06	\$55.25	\$0.00	\$0.00
2023-02-07	\$555.25	\$0.00	\$0.00
2023-02-08	\$261.82	\$0.00	\$0.00
2023-02-09	\$478.41	\$0.00	\$0.00
2023-02-10	\$466.11	\$0.00	\$0.00
2023-02-11	\$164.80	\$0.00	\$0.00
2023-02-12	\$92.01	\$0.00	\$0.00
2023-02-13	\$1,917.74	\$0.00	\$0.00
2023-02-14	\$845.46	\$0.00	\$0.00
2023-02-15	\$372.77	\$0.00	\$0.00
2023-02-16	\$1,181.64	\$0.00	\$0.00
2023-02-17	\$785.54	\$0.00	\$0.00
2023-02-18	\$312.98	\$0.00	\$0.00
2023-02-19	\$219.51	\$0.00	\$0.00
2023-02-20	\$69.86	\$0.00	\$0.00
2023-02-21	\$57.03	\$0.00	\$0.00
2023-02-22	\$137.59	\$0.00	\$0.00
2023-02-23	\$323.36	\$0.00	\$0.00
2023-02-24	\$180.55	\$0.00	\$0.00
2023-02-25	\$268.57	\$0.00	\$0.00
2023-02-26	\$241.96	\$0.00	\$0.00
2023-02-27	\$2,297.39	\$0.00	\$0.00
2023-02-28	\$202.96	\$0.00	\$0.00
Total	\$13,265.29	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$8,968.40	\$896.84
Precio Administrador Ferretería	5%	\$53.16	\$2.66
Precio Mayorista Ferretería	8%	\$3,558.00	\$284.64
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
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	\$574.38	\$86.16
Convenios y ventas Marketing al 0%	0,00	\$0.02	\$0.00
Precio limite ferreteria 2.5%	2,50	\$162.85	\$4.07
EMTOP ADM	8,00	\$1.72	\$0.14
EMTOP MAYORISTA	12,00	-\$53.24	-\$6.39
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
Pago de Vacaciones personal		\$0.00	\$13.33
VENTAS EXCEDENTE AL 60%		\$0.00	\$1.33
Adendum Precio 6% Adicional		\$0.00	\$795.92
Total		\$13,265.29	\$2,078.70

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$1,200.00
Total	\$1,345.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$733.70
	Iva	\$88.04
	Total Factura	\$821.74
Reducciones Pago	Reducción renta 1.00%	\$7.34
	Reducción Iva 70.00%	\$61.63
	Total a Recibir	\$752.77
	Total a Transferir	\$752.77