

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_SACHA\_JAIME ROLDOS  
FRANQUICIADO: Kerly Katihusca Armijos Suarez  
CIUDAD: SACHA  
DIRECCIÓN: Av Jaime Roldos  
TELÉFONO: 0983238107  
CORREO: kerlyarmijos@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$326.15	\$0.00	\$0.00
2024-05-02	\$418.77	\$0.00	\$0.00
2024-05-03	\$178.01	\$0.00	\$0.00
2024-05-04	\$189.99	\$0.00	\$0.00
2024-05-05	\$122.37	\$0.00	\$0.00
2024-05-06	\$487.83	\$0.00	\$0.00
2024-05-07	\$314.83	\$0.00	\$0.00
2024-05-08	\$177.64	\$0.00	\$0.00
2024-05-09	\$337.79	\$0.00	\$0.00
2024-05-10	\$226.44	\$0.00	\$0.00
2024-05-11	\$922.78	\$0.00	\$0.00
2024-05-12	\$354.98	\$0.00	\$0.00
2024-05-13	\$355.00	\$0.00	\$0.00
2024-05-14	\$1,086.74	\$0.00	\$0.00
2024-05-15	\$1,474.31	\$0.00	\$0.00
2024-05-16	\$219.51	\$0.00	\$0.00
2024-05-17	-\$3.39	\$0.00	\$0.00
2024-05-18	\$121.93	\$0.00	\$0.00
2024-05-19	\$93.49	\$0.00	\$0.00
2024-05-20	\$45.25	\$0.00	\$0.00
2024-05-21	\$223.88	\$0.00	\$0.00
2024-05-22	\$1,761.71	\$0.00	\$0.00
2024-05-23	\$122.25	\$0.00	\$0.00
2024-05-24	\$114.10	\$0.00	\$0.00
2024-05-25	\$182.49	\$0.00	\$0.00
2024-05-26	\$243.15	\$0.00	\$0.00
2024-05-27	\$1,062.41	\$0.00	\$0.00
2024-05-28	\$613.85	\$0.00	\$0.00

2024-05-29	\$1,628.84	\$0.00	\$0.00
2024-05-30	\$1,887.43	\$0.00	\$0.00
2024-05-31	\$2,210.14	\$0.00	\$0.00
Total	\$17,500.67	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	16,00%	\$0.00	\$0.00
Precio Administrador Ferretería	11,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	14,00%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,50%	\$0.00	\$0.00
Pesado Mayorista Pesado	1,00%	\$0.00	\$0.00
Material Pesado	2,00%	\$0.00	\$0.00
Material Pétreo	31,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Comisión precio base		\$0.00	\$1,996.24
Total		\$0.00	\$2,032.24

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,262.24
	Iva	\$189.34
	Total Factura	\$1,451.58
Reducciones Pago	Reducción renta 10.00%	\$126.22
	Reducción Iva 70.00%	\$132.54
	Total a Recibir	\$1,192.82
	Financiamiento Franquicia (cuota 15 de 36 cobrada),	\$264.44
	Total a Transferir	\$928.38

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00