

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: PAF_PUJILI_E30
FRANQUICIADO: Manuel Pozo
CIUDAD: Latacunga
DIRECCIÓN: COTOPAXI / LATACUNGA / ELOY ALFARO (SAN FELIPE) / ELOY ALFARO SN Y LATACUNGA
TELÉFONO: 593979076389
CORREO:

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$225.86	\$0.00	\$0.00
2024-05-02	\$211.84	\$0.00	\$0.00
2024-05-03	\$235.16	\$0.00	\$0.00
2024-05-04	\$181.03	\$0.00	\$0.00
2024-05-05	\$237.77	\$0.00	\$0.00
2024-05-06	\$246.11	\$0.00	\$0.00
2024-05-07	\$297.63	\$0.00	\$0.00
2024-05-08	\$152.55	\$0.00	\$0.00
2024-05-09	\$256.85	\$0.00	\$0.00
2024-05-10	\$265.31	\$0.00	\$0.00
2024-05-11	\$165.88	\$0.00	\$0.00
2024-05-12	\$295.91	\$0.00	\$0.00
2024-05-13	\$381.80	\$0.00	\$0.00
2024-05-14	\$316.51	\$0.00	\$0.00
2024-05-15	\$396.03	\$0.00	\$0.00
2024-05-16	\$408.31	\$0.00	\$0.00
2024-05-17	\$261.72	\$0.00	\$0.00
2024-05-18	\$506.34	\$0.00	\$0.00
2024-05-19	\$238.60	\$0.00	\$0.00
2024-05-20	\$206.71	\$0.00	\$0.00
2024-05-21	\$267.27	\$0.00	\$0.00
2024-05-22	\$85.61	\$0.00	\$0.00
2024-05-23	\$377.98	\$0.00	\$0.00
2024-05-24	\$364.45	\$0.00	\$0.00
2024-05-25	\$497.88	\$0.00	\$0.00
2024-05-26	\$127.79	\$0.00	\$0.00
2024-05-27	\$232.27	\$0.00	\$0.00
2024-05-28	\$524.75	\$0.00	\$0.00

2024-05-29	\$403.61	\$0.00	\$0.00
2024-05-30	\$384.92	\$0.00	\$0.00
2024-05-01	\$225.86	\$0.00	\$0.00
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2024-05-28	\$524.75	\$0.00	\$0.00
2024-05-29	\$403.61	\$0.00	\$0.00
2024-05-30	\$384.92	\$0.00	\$0.00
Total	\$17,508.90	\$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

Comisión precio base		\$0.00	\$440.16
Total		\$0.00	\$440.16

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$625.00
Descuento Sobregiro Mes Anterior	\$204.15
Total	\$974.15

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$533.99
	Iva	-\$80.10
	Total Factura	-\$614.09
Reducciones Pago	Reducción renta 10.00%	-\$53.40
	Reducción Iva 70.00%	-\$56.07
	Total a Recibir	-\$504.62
	Total a Transferir	-\$504.62

VALORES NO PAGADOS

Motivo	Detalle	Valor
Descuento	DSCTO PROMOCIONALES MAYO 1 de 1, no cobrado, comisión insuficiente	\$0.50
Préstamo	FINANCIAMIENTO FRANQUICIA (cuota 3 de 36 no cobrada, comisión insuficiente),	\$166.66
Préstamo	FINANCIAMIENTO FRANQUICIA (cuota 2 de 36 no cobrada, comisión insuficiente),	\$31.11
Préstamo	FINANCIAMIENTO FRANQUICIA (cuota 2 de 36 no cobrada, comisión insuficiente),	\$166.66
Préstamo	FINANCIAMIENTO FRANQUICIA (cuota 1 de 36 no cobrada, comisión insuficiente),	\$31.11
Préstamo	FINANCIAMIENTO FRANQUICIA (cuota 1 de 36 no cobrada, comisión insuficiente),	\$166.66
Préstamo	FINANCIAMIENTO MOBILIARIO Y EQUIPOS (cuota 1 de 24 no cobrada, comisión insuficiente),	\$141.02
Total		\$NaN