

RESUMEN DE COMISIONES  
PERIODO: 2024-07

OFICINA: PAF\_AMBATO\_MEISON HOME CENTER  
FRANQUICIADO: IMPORTADORA COMERCIAL BOLIVAR  
CIUDAD: AMBATO  
DIRECCIÓN: AMBATO  
TELÉFONO: 593998310372  
CORREO: pafambatomisionhomecenter@megaprofer.com

VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-07-01 | \$295.87    | \$0.00 | \$0.00 |
| 2024-07-02 | \$540.35    | \$0.00 | \$0.00 |
| 2024-07-03 | \$716.54    | \$0.00 | \$0.00 |
| 2024-07-04 | \$255.18    | \$0.00 | \$0.00 |
| 2024-07-05 | \$2,765.76  | \$0.00 | \$0.00 |
| 2024-07-06 | \$536.64    | \$0.00 | \$0.00 |
| 2024-07-08 | \$3,190.83  | \$0.00 | \$0.00 |
| 2024-07-09 | \$404.34    | \$0.00 | \$0.00 |
| 2024-07-10 | \$623.12    | \$0.00 | \$0.00 |
| 2024-07-11 | \$299.91    | \$0.00 | \$0.00 |
| 2024-07-12 | \$533.09    | \$0.00 | \$0.00 |
| 2024-07-13 | \$89.91     | \$0.00 | \$0.00 |
| 2024-07-15 | \$380.10    | \$0.00 | \$0.00 |
| 2024-07-16 | \$251.63    | \$0.00 | \$0.00 |
| 2024-07-17 | \$19,548.95 | \$0.00 | \$0.00 |
| 2024-07-18 | \$302.18    | \$0.00 | \$0.00 |
| 2024-07-19 | \$1,085.43  | \$0.00 | \$0.00 |
| 2024-07-20 | \$121.73    | \$0.00 | \$0.00 |
| 2024-07-22 | \$236.22    | \$0.00 | \$0.00 |
| 2024-07-23 | \$497.38    | \$0.00 | \$0.00 |
| 2024-07-24 | \$290.24    | \$0.00 | \$0.00 |
| 2024-07-25 | \$540.24    | \$0.00 | \$0.00 |
| 2024-07-26 | \$261.05    | \$0.00 | \$0.00 |
| 2024-07-27 | \$270.71    | \$0.00 | \$0.00 |
| 2024-07-29 | \$5,018.23  | \$0.00 | \$0.00 |
| 2024-07-30 | \$336.13    | \$0.00 | \$0.00 |
| 2024-07-31 | \$353.45    | \$0.00 | \$0.00 |
| Total      | \$39,745.21 | \$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        | \$117.00          |
| Comisión precio base             |           | \$0.00        | \$1,808.65        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$1,925.65</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo        | Valor           |
|---------------|-----------------|
| Enlace        | \$100.00        |
| Teléfono Ip   | \$20.00         |
| Monitoreo PAF | \$25.00         |
| <b>Total</b>  | <b>\$145.00</b> |

### FACTURA Y PAGO

| Motivo           | Detalle                                                                 | Valor             |
|------------------|-------------------------------------------------------------------------|-------------------|
| Factura          | Comisión                                                                | \$1,780.65        |
|                  | Iva                                                                     | \$267.10          |
|                  | <b>Total Factura</b>                                                    | <b>\$2,047.75</b> |
| Reducciones Pago | Reducción renta 3.00%                                                   | \$53.42           |
|                  | Reducción Iva 70.00%                                                    | \$186.97          |
|                  | Total a Recibir                                                         | \$1,807.36        |
|                  | Financiamiento Franquicia (cuota 3 de 36 cobrada),                      | \$263.89          |
|                  | Financiamiento Equipos (cuota 3 de 12 cobrada),                         | \$123.90          |
|                  | Financiamiento Equipos de Seguridad y Monitoreo (cuota 2 de 3 cobrada), | \$142.86          |
|                  | <b>Total a Transferir</b>                                               | <b>\$1,276.71</b> |

### VALORES NO PAGADOS

| Motivo       | Detalle | Valor         |
|--------------|---------|---------------|
| <b>Total</b> |         | <b>\$0.00</b> |