

RESUMEN DE COMISIONES
PERIODO: 2024-08

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO
FRANQUICIADO: Dennis Foncesa
CIUDAD: Quito
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON
TELÉFONO: 993642807
CORREO: isra001df@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-08-01 | \$472.70 | \$0.00 | \$0.00 |
| 2024-08-02 | \$401.54 | \$0.00 | \$0.00 |
| 2024-08-03 | \$257.46 | \$0.00 | \$0.00 |
| 2024-08-04 | \$590.88 | \$0.00 | \$0.00 |
| 2024-08-05 | \$553.66 | \$0.00 | \$0.00 |
| 2024-08-06 | \$1,467.34 | \$0.00 | \$0.00 |
| 2024-08-07 | \$424.66 | \$0.00 | \$0.00 |
| 2024-08-08 | \$512.84 | \$0.00 | \$0.00 |
| 2024-08-09 | \$1,351.46 | \$0.00 | \$0.00 |
| 2024-08-10 | \$709.90 | \$0.00 | \$0.00 |
| 2024-08-11 | \$361.35 | \$0.00 | \$0.00 |
| 2024-08-14 | \$312.62 | \$0.00 | \$0.00 |
| 2024-08-15 | \$486.35 | \$0.00 | \$0.00 |
| 2024-08-16 | \$382.20 | \$0.00 | \$0.00 |
| 2024-08-17 | \$420.86 | \$0.00 | \$0.00 |
| 2024-08-18 | \$536.27 | \$0.00 | \$0.00 |
| 2024-08-19 | \$583.78 | \$0.00 | \$0.00 |
| 2024-08-20 | \$513.71 | \$0.00 | \$0.00 |
| 2024-08-21 | \$562.29 | \$0.00 | \$0.00 |
| 2024-08-22 | \$928.49 | \$0.00 | \$0.00 |
| 2024-08-23 | \$495.67 | \$0.00 | \$0.00 |
| 2024-08-24 | \$419.70 | \$0.00 | \$0.00 |
| 2024-08-25 | \$375.32 | \$0.00 | \$0.00 |
| 2024-08-26 | \$353.08 | \$0.00 | \$0.00 |
| 2024-08-27 | \$391.03 | \$0.00 | \$0.00 |
| 2024-08-28 | \$826.75 | \$0.00 | \$0.00 |
| 2024-08-29 | \$694.90 | \$0.00 | \$0.00 |
| 2024-08-30 | \$457.37 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-08-31 | \$594.20 | \$0.00 | \$0.00 |
| Total | \$16,438.38 | \$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 | \$1,982.86 |
| Total | | \$0.00 | \$1,982.86 |

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 | \$1,212.86 |
| | Iva | \$181.93 |
| | Total Factura | \$1,394.79 |
| Reducciones Pago | Reducción renta 10.00% | \$121.29 |
| | Reducción Iva 70.00% | \$127.35 |
| | Total a Recibir | \$1,146.15 |
| | Financiamiento Dscto Faltante Inventario General Agosto 2024 (cuota 1 de 4 cobrada), | \$72.50 |
| | Total a Transferir | \$1,073.65 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------|---------|--------|
| Total | | \$0.00 |