

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: PAF_QUITO_PROFERRET

FRANQUICIADO: PRODUCTOS DE CONSTRUCCION Y FERRETERIA PRODUFERRET S.A.

CIUDAD: QUITO

DIRECCIÓN: GEOVANNY CALLES LOTE 3J S/N Y LOS FUNDADORES

TELÉFONO: 0987498549

CORREO: ventas@proferret.com.ec

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$82.44	\$0.00	\$0.00
2024-10-02	\$169.70	\$0.00	\$0.00
2024-10-03	\$51.55	\$0.00	\$0.00
2024-10-04	\$176.37	\$0.00	\$0.00
2024-10-05	\$81.33	\$0.00	\$0.00
2024-10-06	\$37.13	\$0.00	\$0.00
2024-10-07	\$130.55	\$0.00	\$0.00
2024-10-08	\$381.64	\$0.00	\$0.00
2024-10-09	\$84.48	\$0.00	\$0.00
2024-10-10	\$105.34	\$0.00	\$0.00
2024-10-11	\$127.89	\$0.00	\$0.00
2024-10-12	\$172.99	\$0.00	\$0.00
2024-10-13	\$67.41	\$0.00	\$0.00
2024-10-14	\$1,580.37	\$0.00	\$0.00
2024-10-15	\$97.50	\$0.00	\$0.00
2024-10-16	\$4,034.13	\$0.00	\$0.00
2024-10-17	\$167.12	\$0.00	\$0.00
2024-10-18	\$66.53	\$0.00	\$0.00
2024-10-19	\$170.46	\$0.00	\$0.00
2024-10-20	\$214.70	\$0.00	\$0.00
2024-10-21	\$52.04	\$0.00	\$0.00
2024-10-22	\$61.35	\$0.00	\$0.00
2024-10-23	\$429.61	\$0.00	\$0.00
2024-10-24	\$326.74	\$0.00	\$0.00
2024-10-25	\$342.15	\$0.00	\$0.00
2024-10-26	\$808.03	\$0.00	\$0.00
2024-10-27	\$79.03	\$0.00	\$0.00
2024-10-28	\$381.44	\$0.00	\$0.00

2024-10-29	\$1,987.77	\$0.00	\$0.00
2024-10-30	\$154.68	\$0.00	\$0.00
2024-10-31	\$68.68	\$0.00	\$0.00
Total	\$12,691.15	\$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	\$744.81
Total		\$0.00	\$744.81

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$669.81
	Iva	\$100.47
	Total Factura	\$770.28
Reducciones Pago	Reducción renta 3.00%	\$20.09
	Reducción Iva 70.00%	\$70.33
	Total a Recibir	\$679.86
	Financiamiento Franquicia (cuota 5 de 36 cobrada),	\$271.53
	Total a Transferir	\$408.33

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00