

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_ PUYO_ALBERTO ZAMBRANO
FRANQUICIADO: Andrés Pacheco
CIUDAD: Puyo
DIRECCIÓN: Av Alberto Zambrano diagonal a Multicomercio Tapisser
TELÉFONO: 0984539761
CORREO: pacheco.laf@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$338.24	\$0.00	\$0.00
2024-12-03	\$254.61	\$0.00	\$0.00
2024-12-04	\$501.85	\$0.00	\$0.00
2024-12-05	\$675.03	\$0.00	\$0.00
2024-12-06	\$279.96	\$0.00	\$0.00
2024-12-07	\$414.93	\$0.00	\$0.00
2024-12-09	\$341.13	\$0.00	\$0.00
2024-12-10	\$526.07	\$0.00	\$0.00
2024-12-11	\$307.80	\$0.00	\$0.00
2024-12-12	\$951.32	\$0.00	\$0.00
2024-12-13	\$128.33	\$0.00	\$0.00
2024-12-14	\$398.06	\$0.00	\$0.00
2024-12-16	\$364.31	\$0.00	\$0.00
2024-12-17	\$558.84	\$0.00	\$0.00
2024-12-18	\$1,652.66	\$0.00	\$0.00
2024-12-19	\$679.83	\$0.00	\$0.00
2024-12-20	\$768.27	\$0.00	\$0.00
2024-12-21	\$843.94	\$0.00	\$0.00
2024-12-23	\$704.37	\$0.00	\$0.00
2024-12-24	\$335.76	\$0.00	\$0.00
2024-12-26	\$295.51	\$0.00	\$0.00
2024-12-27	\$332.16	\$0.00	\$0.00
2024-12-28	\$362.19	\$0.00	\$0.00
2024-12-30	\$1,674.12	\$0.00	\$0.00
2024-12-31	\$205.52	\$0.00	\$0.00
Total	\$13,894.81	\$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	\$2,979.49
Total		\$0.00	\$2,979.49

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,904.49
	Iva	\$435.67
	Total Factura	\$3,340.16
Reducciones Pago	Reducción renta 10.00%	\$290.45
	Reducción Iva 70.00%	\$304.97
	Total a Recibir	\$2,744.74
	Total a Transferir	\$2,744.74

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00