

RESUMEN DE COMISIONES
PERIODO: 2025-04

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

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VENTAS

| Fecha | Venta |
|------------|------------|
| 2025-04-01 | \$1,525.95 |
| 2025-04-02 | \$596.59 |
| 2025-04-03 | \$396.71 |
| 2025-04-04 | \$1,250.51 |
| 2025-04-05 | \$646.60 |
| 2025-04-06 | \$272.33 |
| 2025-04-07 | \$1,159.00 |
| 2025-04-08 | \$1,040.45 |
| 2025-04-09 | \$445.88 |
| 2025-04-10 | \$293.71 |
| 2025-04-11 | \$432.83 |
| 2025-04-12 | \$615.86 |
| 2025-04-13 | \$85.29 |
| 2025-04-14 | \$392.08 |
| 2025-04-15 | \$617.73 |
| 2025-04-16 | \$783.64 |
| 2025-04-17 | \$1,543.50 |
| 2025-04-18 | \$388.39 |
| 2025-04-19 | \$519.40 |
| 2025-04-20 | \$156.77 |
| 2025-04-21 | \$688.36 |
| 2025-04-22 | \$409.04 |
| 2025-04-23 | \$549.79 |
| 2025-04-24 | \$952.29 |
| 2025-04-25 | \$995.78 |
| 2025-04-26 | \$741.38 |
| 2025-04-27 | \$40.46 |
| 2025-04-28 | \$423.64 |

| | |
|------------|-------------|
| 2025-04-29 | \$2,560.60 |
| 2025-04-30 | \$961.32 |
| Total | \$21,485.88 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|-----------------------------------|-----------|-------------|------------|
| Ventas Ferretería | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$19,568.84 | \$2,283.32 |
| Igual al precio base | 0,5% | \$1,093.64 | \$5.47 |
| Menor al precio base (cotización) | | \$0.00 | \$0.00 |
| Ventas Pesado | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$4.97 | \$0.03 |
| Igual al precio base | 0,25% | \$220.79 | \$0.55 |
| Menor al precio base (cotización) | | \$0.00 | \$0.00 |
| Total | | \$20,888.24 | \$2,289.37 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|------------|
| Monitoreo | \$25.00 |
| Enlace | \$60.00 |
| Descuento Condiciones Plan Comercial | \$1,250.00 |
| Total | \$1,335.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|------------|
| Factura | Comisión | \$954.37 |
| | Iva | \$143.16 |
| | Total Factura | \$1,097.53 |
| Reducciones Pago | Reducción renta 10.00% | \$95.44 |
| | Reducción Iva 70.00% | \$100.21 |
| | Total a Recibir | \$901.88 |
| | Financiamiento FC42228 CRISTIAN RODNEY HERRERA RODRIGUEZ (3 de 3 cobrada), | \$262.84 |
| | Total a Transferir | \$639.04 |

VALORES NO PAGADOS

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