

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: ECO_LA LIBERTAD_ CALLE 27

FRANQUICIADO: Yohana Alcivar

CIUDAD: Libertad

DIRECCIÓN: Calle 27 y Av. Guayas a 2 cuadras de la UE Varela

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VENTAS

| Fecha | Venta | IVA | Total |
|------------|----------|--------|--------|
| 2024-05-01 | \$290.01 | \$0.00 | \$0.00 |
| 2024-05-02 | \$250.70 | \$0.00 | \$0.00 |
| 2024-05-03 | \$500.40 | \$0.00 | \$0.00 |
| 2024-05-04 | \$295.97 | \$0.00 | \$0.00 |
| 2024-05-05 | \$178.72 | \$0.00 | \$0.00 |
| 2024-05-06 | \$315.78 | \$0.00 | \$0.00 |
| 2024-05-07 | \$477.45 | \$0.00 | \$0.00 |
| 2024-05-08 | \$377.14 | \$0.00 | \$0.00 |
| 2024-05-09 | \$442.59 | \$0.00 | \$0.00 |
| 2024-05-10 | \$133.64 | \$0.00 | \$0.00 |
| 2024-05-11 | \$440.86 | \$0.00 | \$0.00 |
| 2024-05-13 | \$195.92 | \$0.00 | \$0.00 |
| 2024-05-14 | \$139.38 | \$0.00 | \$0.00 |
| 2024-05-15 | \$101.83 | \$0.00 | \$0.00 |
| 2024-05-16 | \$410.86 | \$0.00 | \$0.00 |
| 2024-05-17 | \$346.27 | \$0.00 | \$0.00 |
| 2024-05-18 | \$267.75 | \$0.00 | \$0.00 |
| 2024-05-19 | \$146.93 | \$0.00 | \$0.00 |
| 2024-05-20 | \$235.99 | \$0.00 | \$0.00 |
| 2024-05-21 | \$195.17 | \$0.00 | \$0.00 |
| 2024-05-22 | \$351.67 | \$0.00 | \$0.00 |
| 2024-05-23 | \$315.28 | \$0.00 | \$0.00 |
| 2024-05-24 | \$844.84 | \$0.00 | \$0.00 |
| 2024-05-25 | \$268.16 | \$0.00 | \$0.00 |
| 2024-05-26 | \$131.85 | \$0.00 | \$0.00 |
| 2024-05-27 | \$441.29 | \$0.00 | \$0.00 |
| 2024-05-28 | \$267.82 | \$0.00 | \$0.00 |
| 2024-05-29 | \$262.21 | \$0.00 | \$0.00 |

| | | | |
|------------|------------|--------|--------|
| 2024-05-30 | \$743.28 | \$0.00 | \$0.00 |
| 2024-05-31 | \$229.92 | \$0.00 | \$0.00 |
| Total | \$9,599.68 | \$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 |
| Pago de Vacaciones personal | | \$0.00 | \$146.63 |
| Comisión precio base | | \$0.00 | \$1,655.48 |
| Total | | \$0.00 | \$1,802.11 |

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 | \$1,032.11 |
| | Iva | \$154.82 |
| | Total Factura | \$1,186.93 |
| Reducciones Pago | Reducción renta 10.00% | \$103.21 |
| | Reducción Iva 70.00% | \$108.37 |
| | Total a Recibir | \$975.35 |
| | Total a Transferir | \$975.35 |

VALORES NO PAGADOS

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