

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_OTAVALO QUIROGA

FRANQUICIADO: Diego Esparza

CIUDAD: Otavalo

DIRECCIÓN: Quiroga entre Bolivar y Roca

TELÉFONO: 984867726

CORREO: diegoandresesparza@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,541.69	\$0.00	\$0.00
2024-05-02	\$804.55	\$0.00	\$0.00
2024-05-03	\$104.06	\$0.00	\$0.00
2024-05-04	\$64.52	\$0.00	\$0.00
2024-05-06	\$466.48	\$0.00	\$0.00
2024-05-07	\$4,004.40	\$0.00	\$0.00
2024-05-08	\$561.77	\$0.00	\$0.00
2024-05-09	\$430.25	\$0.00	\$0.00
2024-05-10	\$143.20	\$0.00	\$0.00
2024-05-11	\$58.81	\$0.00	\$0.00
2024-05-13	\$177.93	\$0.00	\$0.00
2024-05-14	\$2,422.11	\$0.00	\$0.00
2024-05-15	\$361.97	\$0.00	\$0.00
2024-05-16	\$227.79	\$0.00	\$0.00
2024-05-17	\$305.80	\$0.00	\$0.00
2024-05-18	\$215.92	\$0.00	\$0.00
2024-05-20	\$324.20	\$0.00	\$0.00
2024-05-21	\$415.79	\$0.00	\$0.00
2024-05-22	\$422.40	\$0.00	\$0.00
2024-05-23	\$1,007.56	\$0.00	\$0.00
2024-05-24	\$1,162.44	\$0.00	\$0.00
2024-05-25	\$182.34	\$0.00	\$0.00
2024-05-27	\$665.00	\$0.00	\$0.00
2024-05-28	\$217.67	\$0.00	\$0.00
2024-05-29	\$238.64	\$0.00	\$0.00
2024-05-30	\$1,242.36	\$0.00	\$0.00
2024-05-31	\$460.46	\$0.00	\$0.00
Total	\$18,230.11	\$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
Facturación - Cemento/Estibaje		\$0.00	\$56.00
Comisión precio base		\$0.00	\$1,610.04
<b>Total</b>		<b>\$0.00</b>	<b>\$1,666.04</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,521.04
	Iva	\$228.16
	<b>Total Factura</b>	<b>\$1,749.20</b>
Reducciones Pago	Reducción renta 10.00%	\$152.10
	Reducción Iva 70.00%	\$159.71
	Total a Recibir	\$1,437.39
	<b>Total a Transferir</b>	<b>\$1,437.39</b>

### VALORES NO PAGADOS

Motivo	Detalle	Valor
<b>Total</b>		<b>\$0.00</b>