

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: PAF LAGO AGRIO FERRONORTECORP  
FRANQUICIADO: Alex Lenin Armijos Salinas  
CIUDAD: Lago Agrio  
DIRECCIÓN: Calle Manuelita Sáenz y Martha Roldós  
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VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$989.74	\$0.00	\$0.00
2024-05-02	\$1,528.14	\$0.00	\$0.00
2024-05-03	\$1,921.11	\$0.00	\$0.00
2024-05-06	\$2,016.52	\$0.00	\$0.00
2024-05-07	\$1,752.62	\$0.00	\$0.00
2024-05-08	\$2,036.70	\$0.00	\$0.00
2024-05-09	\$1,718.75	\$0.00	\$0.00
2024-05-10	\$1,374.69	\$0.00	\$0.00
2024-05-11	\$604.06	\$0.00	\$0.00
2024-05-13	\$2,257.24	\$0.00	\$0.00
2024-05-14	\$527.61	\$0.00	\$0.00
2024-05-15	\$2,835.29	\$0.00	\$0.00
2024-05-16	\$1,346.77	\$0.00	\$0.00
2024-05-17	\$2,648.81	\$0.00	\$0.00
2024-05-18	\$2,501.90	\$0.00	\$0.00
2024-05-20	\$2,757.24	\$0.00	\$0.00
2024-05-21	\$2,905.18	\$0.00	\$0.00
2024-05-22	\$4,492.90	\$0.00	\$0.00
2024-05-23	\$2,960.06	\$0.00	\$0.00
2024-05-24	\$3,092.17	\$0.00	\$0.00
2024-05-25	\$1,224.66	\$0.00	\$0.00
2024-05-27	\$2,919.74	\$0.00	\$0.00
2024-05-28	\$1,931.66	\$0.00	\$0.00
2024-05-29	\$2,894.71	\$0.00	\$0.00
2024-05-30	\$3,083.38	\$0.00	\$0.00
2024-05-31	\$3,710.16	\$0.00	\$0.00
Total	\$58,031.81	\$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
Facturación - Cemento/Estibaje		\$0.00	\$104.00
Pago de Vacaciones personal		\$0.00	\$93.31
Reembolso de Transporte		\$0.00	\$285.75
Comisión precio base		\$0.00	\$5,526.00
<b>Total</b>		<b>\$0.00</b>	<b>\$6,009.06</b>

## DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$4,333.33
<b>Total</b>	<b>\$4,478.33</b>

## FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,530.73
	Iva	\$229.61
	<b>Total Factura</b>	<b>\$1,760.34</b>
Reducciones Pago	Reducción renta 10.00%	\$153.07
	Reducción Iva 70.00%	\$160.73
	Total a Recibir	\$1,446.54
	Financiamiento Franquicia (cuota 19 de 36 cobrada),	\$264.44
	<b>Total a Transferir</b>	<b>\$1,182.10</b>

## VALORES NO PAGADOS

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