

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: PAF\_QUITO\_MEGABYCACE\_GUAMANI  
FRANQUICIADO: Byron Cárdenas  
CIUDAD: Quito  
DIRECCIÓN: Av. Maldonado  
TELÉFONO: 0994150385  
CORREO: btcas9@gmail

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,644.05	\$0.00	\$0.00
2024-05-02	\$1,258.90	\$0.00	\$0.00
2024-05-03	\$2,002.19	\$0.00	\$0.00
2024-05-06	\$3,533.39	\$0.00	\$0.00
2024-05-07	\$1,532.78	\$0.00	\$0.00
2024-05-08	\$1,478.58	\$0.00	\$0.00
2024-05-09	\$890.85	\$0.00	\$0.00
2024-05-10	\$1,551.93	\$0.00	\$0.00
2024-05-11	\$3,185.60	\$0.00	\$0.00
2024-05-13	\$1,232.38	\$0.00	\$0.00
2024-05-14	\$2,835.54	\$0.00	\$0.00
2024-05-15	\$960.63	\$0.00	\$0.00
2024-05-16	\$1,303.73	\$0.00	\$0.00
2024-05-17	\$1,395.06	\$0.00	\$0.00
2024-05-18	\$3,166.89	\$0.00	\$0.00
2024-05-20	\$1,486.23	\$0.00	\$0.00
2024-05-21	\$2,303.65	\$0.00	\$0.00
2024-05-22	\$1,192.13	\$0.00	\$0.00
2024-05-23	\$2,450.52	\$0.00	\$0.00
2024-05-24	\$1,036.66	\$0.00	\$0.00
2024-05-25	\$1,343.50	\$0.00	\$0.00
2024-05-27	\$2,151.50	\$0.00	\$0.00
2024-05-28	\$3,362.97	\$0.00	\$0.00
2024-05-29	\$2,272.55	\$0.00	\$0.00
2024-05-30	\$597.57	\$0.00	\$0.00
2024-05-31	\$5,069.36	\$0.00	\$0.00
2024-05-01	\$1,644.05	\$0.00	\$0.00
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2024-05-28	\$3,362.97	\$0.00	\$0.00
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2024-05-30	\$597.57	\$0.00	\$0.00
2024-05-31	\$5,069.36	\$0.00	\$0.00
<b>Total</b>	<b>\$102,478.28</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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	\$24.00
Reembolso de Transporte		\$0.00	\$169.00
Comisión precio base		\$0.00	\$4,223.60
<b>Total</b>		<b>\$0.00</b>	<b>\$4,416.60</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Enlace	\$100.00

Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$5,166.67
Descuento Sobregiro Mes Anterior	\$6,086.47
<b>Total</b>	<b>\$11,398.14</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$6,981.54
	Iva	-\$1,047.23
	<b>Total Factura</b>	<b>-\$8,028.77</b>
Reducciones Pago	Reducción renta 3.00%	-\$209.45
	Reducción Iva 20.00%	-\$209.45
	Total a Recibir	-\$7,609.87
	<b>Total a Transferir</b>	<b>-\$7,609.87</b>

VALORES NO PAGADOS

Motivo	Detalle	Valor
Descuento	CAMBIO ACCION PERSONAL DENNIS VALLEJO BYCACE, no cobrado, comisión insuficiente	\$28.64
Préstamo	Préstamo inicio de franquicia (cuota 3 de 2 no cobrada, comisión insuficiente),	\$1,000.00
Préstamo	Préstamo inicio de franquicia (cuota 2 de 2 no cobrada, comisión insuficiente),	\$1,000.00
<b>Total</b>		<b>\$NaN</b>