

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: PAF_QUITO_PROFERRET

FRANQUICIADO: PRODUCTOS DE CONSTRUCCION Y FERRETERIA PRODUFERRET S.A.

CIUDAD: QUITO

DIRECCIÓN: GEOVANNY CALLES LOTE 3J S/N Y LOS FUNDADORES

TELÉFONO: 0987498549

CORREO: ventas@proferret.com.ec

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-05-25 | \$3.95 | \$0.00 | \$0.00 |
| 2024-05-29 | \$130.92 | \$0.00 | \$0.00 |
| 2024-05-30 | \$275.85 | \$0.00 | \$0.00 |
| 2024-05-31 | \$744.47 | \$0.00 | \$0.00 |
| 2024-05-25 | \$3.95 | \$0.00 | \$0.00 |
| 2024-05-29 | \$130.92 | \$0.00 | \$0.00 |
| 2024-05-30 | \$275.85 | \$0.00 | \$0.00 |
| 2024-05-31 | \$744.47 | \$0.00 | \$0.00 |
| Total | \$2,310.38 | \$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 | \$12.00 |
| Comisión precio base | | \$0.00 | \$191.08 |
| Total | | \$0.00 | \$203.08 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------|---------|
| Enlace | \$12.90 |

| | |
|---------------|----------------|
| Teléfono Ip | \$2.58 |
| Monitoreo PAF | \$3.23 |
| Total | \$18.71 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-----------------|
| Factura | Comisión | \$184.37 |
| | Iva | \$27.66 |
| | Total Factura | \$212.03 |
| Reducciones Pago | Reducción renta 1.75% | \$3.23 |
| | Reducción Iva 30.00% | \$8.30 |
| | Total a Recibir | \$200.50 |
| | Total a Transferir | \$200.50 |

VALORES NO PAGADOS

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