

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: ECO_IBARRA_OBISPO MOSQUERA
FRANQUICIADO: JOSE FRANCISCO SIERRA BOHORQUEZ
CIUDAD: Ibarra
DIRECCIÓN: Obispo Mosquera 539 y Bolivar
TELÉFONO: 0979962589
CORREO: josesierra1405@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$496.67	\$0.00	\$0.00
2024-05-02	\$393.42	\$0.00	\$0.00
2024-05-03	\$189.69	\$0.00	\$0.00
2024-05-04	\$1,010.17	\$0.00	\$0.00
2024-05-06	\$372.43	\$0.00	\$0.00
2024-05-07	\$1,087.21	\$0.00	\$0.00
2024-05-08	\$258.13	\$0.00	\$0.00
2024-05-09	\$352.27	\$0.00	\$0.00
2024-05-10	\$207.32	\$0.00	\$0.00
2024-05-11	\$341.86	\$0.00	\$0.00
2024-05-13	\$435.81	\$0.00	\$0.00
2024-05-14	\$2,547.29	\$0.00	\$0.00
2024-05-15	\$576.33	\$0.00	\$0.00
2024-05-16	\$895.85	\$0.00	\$0.00
2024-05-17	\$467.72	\$0.00	\$0.00
2024-05-18	\$581.53	\$0.00	\$0.00
2024-05-20	\$694.90	\$0.00	\$0.00
2024-05-21	\$672.66	\$0.00	\$0.00
2024-05-22	\$752.15	\$0.00	\$0.00
2024-05-23	\$236.18	\$0.00	\$0.00
2024-05-24	\$410.43	\$0.00	\$0.00
2024-05-25	\$391.83	\$0.00	\$0.00
2024-05-27	\$420.83	\$0.00	\$0.00
2024-05-28	\$567.36	\$0.00	\$0.00
2024-05-29	\$157.28	\$0.00	\$0.00
2024-05-30	\$544.06	\$0.00	\$0.00
2024-05-31	\$416.44	\$0.00	\$0.00
Total	\$15,477.82	\$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
Comisión precio base		\$0.00	\$2,479.67
Total		\$0.00	\$2,479.67

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$24.19
Enlace	\$96.77
Teléfono Ip	\$19.35
Descuento Condiciones Plan Comercial	\$625.00
Total	\$765.31

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,714.36
	Iva	\$257.15
	Total Factura	\$1,971.51
Reducciones Pago	Reducción renta 10.00%	\$171.44
	Reducción Iva 70.00%	\$180.01
	Total a Recibir	\$1,620.06
	Total a Transferir	\$1,620.06

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00