

RESUMEN DE COMISIONES
PERIODO: 2024-07

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-07-01 | \$1,873.91 | \$0.00 | \$0.00 |
| 2024-07-02 | \$1,590.19 | \$0.00 | \$0.00 |
| 2024-07-03 | \$1,471.49 | \$0.00 | \$0.00 |
| 2024-07-04 | \$2,763.29 | \$0.00 | \$0.00 |
| 2024-07-05 | \$3,963.31 | \$0.00 | \$0.00 |
| 2024-07-06 | \$1,549.47 | \$0.00 | \$0.00 |
| 2024-07-07 | \$677.44 | \$0.00 | \$0.00 |
| 2024-07-08 | \$2,248.57 | \$0.00 | \$0.00 |
| 2024-07-09 | \$1,525.59 | \$0.00 | \$0.00 |
| 2024-07-10 | \$1,345.78 | \$0.00 | \$0.00 |
| 2024-07-11 | \$3,821.61 | \$0.00 | \$0.00 |
| 2024-07-12 | \$674.67 | \$0.00 | \$0.00 |
| 2024-07-13 | \$1,642.80 | \$0.00 | \$0.00 |
| 2024-07-14 | \$381.37 | \$0.00 | \$0.00 |
| 2024-07-15 | \$1,723.51 | \$0.00 | \$0.00 |
| 2024-07-16 | \$4,108.19 | \$0.00 | \$0.00 |
| 2024-07-17 | \$1,929.03 | \$0.00 | \$0.00 |
| 2024-07-18 | \$2,206.62 | \$0.00 | \$0.00 |
| 2024-07-19 | \$684.21 | \$0.00 | \$0.00 |
| 2024-07-20 | \$3,325.55 | \$0.00 | \$0.00 |
| 2024-07-21 | \$188.89 | \$0.00 | \$0.00 |
| 2024-07-22 | \$4,287.69 | \$0.00 | \$0.00 |
| 2024-07-23 | \$1,979.55 | \$0.00 | \$0.00 |
| 2024-07-24 | \$979.25 | \$0.00 | \$0.00 |
| 2024-07-25 | \$4,223.94 | \$0.00 | \$0.00 |
| 2024-07-26 | \$3,298.60 | \$0.00 | \$0.00 |
| 2024-07-27 | \$669.59 | \$0.00 | \$0.00 |
| 2024-07-28 | \$3,210.25 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-07-29 | \$856.98 | \$0.00 | \$0.00 |
| 2024-07-30 | \$1,471.41 | \$0.00 | \$0.00 |
| 2024-07-31 | \$10,282.19 | \$0.00 | \$0.00 |
| Total | \$70,954.94 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|----------------------------------|-----------|--------|------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 10,00% | \$0.00 | \$0.00 |
| Precio Administrador Ferretería | 5,00% | \$0.00 | \$0.00 |
| Precio Mayorista Ferretería | 8,00% | \$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 | 25,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$114.00 |
| Saldo a favor | | \$0.00 | \$60.00 |
| Comisión precio base | | \$0.00 | \$6,562.56 |
| Total | | \$0.00 | \$6,736.56 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-------------|----------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|------------|
| Factura | Comisión | \$6,591.56 |
| | Iva | \$988.73 |
| | Total Factura | \$7,580.29 |
| Reducciones Pago | Reducción renta 10.00% | \$659.16 |
| | Reducción Iva 70.00% | \$692.11 |
| | Total a Recibir | \$6,229.02 |
| | Financiamiento Franquicia (cuota 34 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$5,964.58 |

VALORES NO PAGADOS

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