

RESUMEN DE COMISIONES
PERIODO: 2024-09

OFICINA: PAF_AMBATO_FREVI_HUACHI GRANDE
FRANQUICIADO: Israel Salomón Freire Villalva
CIUDAD: Ambato
DIRECCIÓN: San Vicente S/N Huachi Grande Diagonal a Balu Ice Cream
TELÉFONO: 0999714467
CORREO:

VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-09-02 | \$153.54 | \$0.00 | \$0.00 |
| 2024-09-03 | \$430.70 | \$0.00 | \$0.00 |
| 2024-09-04 | \$125.37 | \$0.00 | \$0.00 |
| 2024-09-05 | \$692.36 | \$0.00 | \$0.00 |
| 2024-09-06 | \$280.59 | \$0.00 | \$0.00 |
| 2024-09-07 | \$107.46 | \$0.00 | \$0.00 |
| 2024-09-09 | \$3,917.29 | \$0.00 | \$0.00 |
| 2024-09-10 | \$245.29 | \$0.00 | \$0.00 |
| 2024-09-11 | \$3,168.04 | \$0.00 | \$0.00 |
| 2024-09-12 | \$610.37 | \$0.00 | \$0.00 |
| 2024-09-13 | \$272.11 | \$0.00 | \$0.00 |
| 2024-09-14 | \$31.97 | \$0.00 | \$0.00 |
| 2024-09-16 | \$210.62 | \$0.00 | \$0.00 |
| 2024-09-17 | \$858.26 | \$0.00 | \$0.00 |
| 2024-09-18 | \$252.20 | \$0.00 | \$0.00 |
| 2024-09-19 | \$5,007.13 | \$0.00 | \$0.00 |
| 2024-09-20 | \$291.16 | \$0.00 | \$0.00 |
| 2024-09-21 | \$108.62 | \$0.00 | \$0.00 |
| 2024-09-23 | \$3,491.01 | \$0.00 | \$0.00 |
| 2024-09-24 | \$1,063.12 | \$0.00 | \$0.00 |
| 2024-09-25 | \$1,824.06 | \$0.00 | \$0.00 |
| 2024-09-26 | \$291.63 | \$0.00 | \$0.00 |
| 2024-09-27 | \$795.35 | \$0.00 | \$0.00 |
| 2024-09-28 | \$41.37 | \$0.00 | \$0.00 |
| 2024-09-30 | \$1,245.50 | \$0.00 | \$0.00 |
| Total | \$25,515.12 | \$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 | \$454.25 |
| Total | | \$0.00 | \$454.25 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|---------------|----------------|
| Enlace | \$50.00 |
| Monitoreo PAF | \$25.00 |
| Total | \$75.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|----------------------------------------------------|-----------------|
| Factura | Comisión | \$379.25 |
| | Iva | \$56.89 |
| | Total Factura | \$436.14 |
| Reducciones Pago | Reducción renta 10.00% | \$37.93 |
| | Reducción Iva 70.00% | \$39.82 |
| | Total a Recibir | \$358.39 |
| | Financiamiento Franquicia (cuota 2 de 47 cobrada), | \$158.67 |
| | Total a Transferir | \$199.72 |

VALORES NO PAGADOS

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