

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_ PUYO_ALBERTO ZAMBRANO
FRANQUICIADO: Andrés Pacheco
CIUDAD: Puyo
DIRECCIÓN: Av Alberto Zambrano diagonal a Multicomercio Tapisser
TELÉFONO: 0984539761
CORREO: pacheco.laf@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 1905-07-16 | \$290.09 | \$0.00 | \$0.00 |
| 1905-07-16 | \$408.72 | \$0.00 | \$0.00 |
| 1905-07-16 | \$1,140.41 | \$0.00 | \$0.00 |
| 1905-07-16 | \$558.47 | \$0.00 | \$0.00 |
| 1905-07-16 | \$255.27 | \$0.00 | \$0.00 |
| 1905-07-16 | \$308.39 | \$0.00 | \$0.00 |
| 1905-07-16 | \$227.07 | \$0.00 | \$0.00 |
| 1905-07-16 | \$378.49 | \$0.00 | \$0.00 |
| 1905-07-16 | \$305.14 | \$0.00 | \$0.00 |
| 1905-07-16 | \$343.71 | \$0.00 | \$0.00 |
| 1905-07-16 | \$337.52 | \$0.00 | \$0.00 |
| 1905-07-16 | \$295.07 | \$0.00 | \$0.00 |
| 1905-07-16 | \$469.92 | \$0.00 | \$0.00 |
| 1905-07-16 | \$219.82 | \$0.00 | \$0.00 |
| 1905-07-16 | \$526.26 | \$0.00 | \$0.00 |
| 1905-07-16 | \$331.13 | \$0.00 | \$0.00 |
| 1905-07-16 | \$944.93 | \$0.00 | \$0.00 |
| 1905-07-16 | \$230.97 | \$0.00 | \$0.00 |
| 1905-07-16 | \$256.19 | \$0.00 | \$0.00 |
| 1905-07-16 | \$238.06 | \$0.00 | \$0.00 |
| 1905-07-16 | \$570.65 | \$0.00 | \$0.00 |
| 1905-07-16 | \$431.39 | \$0.00 | \$0.00 |
| 1905-07-16 | \$565.76 | \$0.00 | \$0.00 |
| 1905-07-16 | \$437.48 | \$0.00 | \$0.00 |
| 1905-07-16 | \$212.12 | \$0.00 | \$0.00 |
| 1905-07-16 | \$382.02 | \$0.00 | \$0.00 |
| 1905-07-16 | \$396.75 | \$0.00 | \$0.00 |
| Total | \$11,061.80 | \$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 | \$1,751.87 |
| Total | | \$0.00 | \$1,751.87 |

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|-------------------|
| Factura | Comisión | \$1,676.87 |
| | Iva | \$251.53 |
| | Total Factura | \$1,928.40 |
| Reducciones Pago | Reducción renta 10.00% | \$167.69 |
| | Reducción Iva 70.00% | \$176.07 |
| | Total a Recibir | \$1,584.64 |
| | Total a Transferir | \$1,584.64 |

VALORES NO PAGADOS

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