

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_QUITO\_LLANO GRANDE GARCIA MORENO  
FRANQUICIADO: Dennis Foncesa  
CIUDAD: Quito  
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON  
TELÉFONO: 993642807  
CORREO: isra001df@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$328.24	\$0.00	\$0.00
2024-10-02	\$325.72	\$0.00	\$0.00
2024-10-03	\$523.85	\$0.00	\$0.00
2024-10-04	\$344.93	\$0.00	\$0.00
2024-10-05	\$680.36	\$0.00	\$0.00
2024-10-06	\$520.95	\$0.00	\$0.00
2024-10-07	\$617.36	\$0.00	\$0.00
2024-10-08	\$526.86	\$0.00	\$0.00
2024-10-09	\$1,278.21	\$0.00	\$0.00
2024-10-10	\$430.80	\$0.00	\$0.00
2024-10-11	\$716.14	\$0.00	\$0.00
2024-10-12	\$593.10	\$0.00	\$0.00
2024-10-13	\$407.74	\$0.00	\$0.00
2024-10-14	\$383.21	\$0.00	\$0.00
2024-10-15	\$791.08	\$0.00	\$0.00
2024-10-16	\$985.90	\$0.00	\$0.00
2024-10-17	\$603.44	\$0.00	\$0.00
2024-10-18	\$659.92	\$0.00	\$0.00
2024-10-19	\$753.69	\$0.00	\$0.00
2024-10-20	\$730.92	\$0.00	\$0.00
2024-10-21	\$558.48	\$0.00	\$0.00
2024-10-22	\$764.39	\$0.00	\$0.00
2024-10-23	\$339.73	\$0.00	\$0.00
2024-10-24	\$470.37	\$0.00	\$0.00
2024-10-25	\$330.74	\$0.00	\$0.00
2024-10-26	\$401.74	\$0.00	\$0.00
2024-10-27	\$701.61	\$0.00	\$0.00
2024-10-28	\$814.72	\$0.00	\$0.00

2024-10-29	\$487.23	\$0.00	\$0.00
2024-10-30	\$162.20	\$0.00	\$0.00
2024-10-31	\$706.69	\$0.00	\$0.00
Total	\$17,940.32	\$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	\$2,869.67
Total		\$0.00	\$2,869.67

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$700.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,169.67
	Iva	\$325.45
	Total Factura	\$2,495.12
Reducciones Pago	Reducción renta 10.00%	\$216.97
	Reducción Iva 70.00%	\$227.82
	Total a Recibir	\$2,050.33
	Financiamiento Dscto Faltante Inventario General Agosto 2024 (cuota 3 de 4 cobrada),	\$72.50
	Total a Transferir	\$1,977.83

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00