

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: PAF_AMBATO_MEISON HOME CENTER
FRANQUICIADO: IMPORTADORA COMERCIAL BOLIVAR
CIUDAD: AMBATO
DIRECCIÓN: AMBATO
TELÉFONO: 593998310372
CORREO: pafambatomisionhomecenter@megaprofer.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$172.97	\$0.00	\$0.00
2024-10-02	\$493.06	\$0.00	\$0.00
2024-10-03	\$670.06	\$0.00	\$0.00
2024-10-04	\$251.20	\$0.00	\$0.00
2024-10-05	\$168.43	\$0.00	\$0.00
2024-10-07	\$610.02	\$0.00	\$0.00
2024-10-08	\$95.39	\$0.00	\$0.00
2024-10-09	\$321.60	\$0.00	\$0.00
2024-10-10	\$173.63	\$0.00	\$0.00
2024-10-11	\$186.15	\$0.00	\$0.00
2024-10-12	\$96.32	\$0.00	\$0.00
2024-10-14	\$292.33	\$0.00	\$0.00
2024-10-15	\$235.63	\$0.00	\$0.00
2024-10-16	\$337.40	\$0.00	\$0.00
2024-10-17	\$434.27	\$0.00	\$0.00
2024-10-18	\$319.94	\$0.00	\$0.00
2024-10-19	\$196.51	\$0.00	\$0.00
2024-10-21	\$514.15	\$0.00	\$0.00
2024-10-22	\$467.65	\$0.00	\$0.00
2024-10-23	\$457.98	\$0.00	\$0.00
2024-10-24	\$283.89	\$0.00	\$0.00
2024-10-25	\$379.02	\$0.00	\$0.00
2024-10-26	\$66.72	\$0.00	\$0.00
2024-10-28	\$19,755.41	\$0.00	\$0.00
2024-10-29	\$233.24	\$0.00	\$0.00
2024-10-30	\$459.58	\$0.00	\$0.00
2024-10-31	\$377.55	\$0.00	\$0.00
Total	\$28,050.10	\$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	\$1,160.36
Total		\$0.00	\$1,160.36

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,085.36
	Iva	\$162.80
	Total Factura	\$1,248.16
Reducciones Pago	Reducción renta 3.00%	\$32.56
	Reducción Iva 70.00%	\$113.96
	Total a Recibir	\$1,101.64
	Financiamiento Franquicia (cuota 6 de 36 cobrada),	\$263.89
	Financiamiento Equipos (cuota 6 de 12 cobrada),	\$123.90
	Total a Transferir	\$713.85

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00