

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_SACHA_JAIME ROLDOS
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VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-10-01 | \$338.76 | \$0.00 | \$0.00 |
| 2024-10-02 | \$239.70 | \$0.00 | \$0.00 |
| 2024-10-03 | \$115.68 | \$0.00 | \$0.00 |
| 2024-10-04 | \$91.23 | \$0.00 | \$0.00 |
| 2024-10-05 | \$1,703.74 | \$0.00 | \$0.00 |
| 2024-10-07 | \$4,645.54 | \$0.00 | \$0.00 |
| 2024-10-08 | \$538.36 | \$0.00 | \$0.00 |
| 2024-10-09 | \$333.75 | \$0.00 | \$0.00 |
| 2024-10-10 | \$85.20 | \$0.00 | \$0.00 |
| 2024-10-11 | \$355.10 | \$0.00 | \$0.00 |
| 2024-10-12 | \$114.80 | \$0.00 | \$0.00 |
| 2024-10-14 | \$225.55 | \$0.00 | \$0.00 |
| 2024-10-15 | \$237.77 | \$0.00 | \$0.00 |
| 2024-10-18 | \$131.15 | \$0.00 | \$0.00 |
| 2024-10-19 | \$137.84 | \$0.00 | \$0.00 |
| 2024-10-21 | \$8,628.88 | \$0.00 | \$0.00 |
| 2024-10-22 | \$170.25 | \$0.00 | \$0.00 |
| 2024-10-23 | \$816.74 | \$0.00 | \$0.00 |
| 2024-10-24 | \$3,305.18 | \$0.00 | \$0.00 |
| 2024-10-25 | \$2,446.66 | \$0.00 | \$0.00 |
| 2024-10-26 | \$47.64 | \$0.00 | \$0.00 |
| 2024-10-28 | \$1,998.07 | \$0.00 | \$0.00 |
| 2024-10-29 | \$6,041.90 | \$0.00 | \$0.00 |
| 2024-10-30 | \$51.26 | \$0.00 | \$0.00 |
| 2024-10-31 | \$225.34 | \$0.00 | \$0.00 |
| Total | \$33,026.09 | \$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 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$108.00 |
| Pago de Vacaciones personal | | \$0.00 | \$66.65 |
| Comisión precio base | | \$0.00 | \$2,877.43 |
| Total | | \$0.00 | \$3,052.08 |

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 | \$2,352.08 |
| | Iva | \$352.81 |
| | Total Factura | \$2,704.89 |
| Reducciones Pago | Reducción renta 10.00% | \$235.21 |
| | Reducción Iva 70.00% | \$246.97 |
| | Total a Recibir | \$2,222.71 |
| | Financiamiento Franquicia (cuota 20 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$1,958.27 |

VALORES NO PAGADOS

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