

RESUMEN DE COMISIONES  
PERIODO: 2024-11

OFICINA: ECO\_ SANTA ELENA\_ MONTAÑITA  
FRANQUICIADO: Edwin Vera  
CIUDAD: MONTAÑITA  
DIRECCIÓN: Salinas  
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VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-11-01 | \$552.01    | \$0.00 | \$0.00 |
| 2024-11-02 | \$147.30    | \$0.00 | \$0.00 |
| 2024-11-04 | \$619.67    | \$0.00 | \$0.00 |
| 2024-11-05 | \$790.28    | \$0.00 | \$0.00 |
| 2024-11-06 | \$551.47    | \$0.00 | \$0.00 |
| 2024-11-07 | \$912.28    | \$0.00 | \$0.00 |
| 2024-11-08 | \$1,420.83  | \$0.00 | \$0.00 |
| 2024-11-09 | \$565.17    | \$0.00 | \$0.00 |
| 2024-11-11 | \$894.76    | \$0.00 | \$0.00 |
| 2024-11-12 | \$1,033.66  | \$0.00 | \$0.00 |
| 2024-11-13 | \$772.63    | \$0.00 | \$0.00 |
| 2024-11-14 | \$1,819.31  | \$0.00 | \$0.00 |
| 2024-11-15 | \$294.82    | \$0.00 | \$0.00 |
| 2024-11-16 | \$900.59    | \$0.00 | \$0.00 |
| 2024-11-18 | \$1,711.73  | \$0.00 | \$0.00 |
| 2024-11-19 | \$603.02    | \$0.00 | \$0.00 |
| 2024-11-20 | \$383.46    | \$0.00 | \$0.00 |
| 2024-11-21 | \$1,096.38  | \$0.00 | \$0.00 |
| 2024-11-22 | \$1,301.79  | \$0.00 | \$0.00 |
| 2024-11-23 | \$1,261.89  | \$0.00 | \$0.00 |
| 2024-11-25 | \$2,461.72  | \$0.00 | \$0.00 |
| 2024-11-26 | \$497.87    | \$0.00 | \$0.00 |
| 2024-11-27 | \$850.69    | \$0.00 | \$0.00 |
| 2024-11-28 | \$530.96    | \$0.00 | \$0.00 |
| 2024-11-29 | \$483.65    | \$0.00 | \$0.00 |
| 2024-11-30 | \$447.31    | \$0.00 | \$0.00 |
| Total      | \$22,905.25 | \$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            |
| Pago de Vacaciones personal      |           | \$0.00        | \$53.32           |
| Comisión precio base             |           | \$0.00        | \$3,019.58        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$3,072.90</b> |

## DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor             |
|--------------------------------------|-------------------|
| Monitoreo                            | \$25.00           |
| Enlace                               | \$50.00           |
| Descuento Condiciones Plan Comercial | \$1,250.00        |
| <b>Total</b>                         | <b>\$1,325.00</b> |

## FACTURA Y PAGO

| Motivo           | Detalle  | Valor             |
|------------------|--|-------------------|
| Factura          | Comisión   | \$1,747.90        |
|                  | Iva  | \$262.19          |
|                  | <b>Total Factura</b>                             | <b>\$2,010.09</b> |
| Reducciones Pago | Reducción renta 10.00%                           | \$174.79          |
|                  | Reducción Iva 70.00%                             | \$183.53          |
|                  | Total a Recibir                                  | \$1,651.77        |
|                  | Financiamiento Equipos (cuota 22 de 35 cobrada), | \$250.23          |
|                  | <b>Total a Transferir</b>                        | <b>\$1,401.54</b> |

## VALORES NO PAGADOS

| Motivo       | Detalle | Valor         |
|--------------|---------|---------------|
| <b>Total</b> |         | <b>\$0.00</b> |