

RESUMEN DE COMISIONES
PERIODO: 2024-11

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
2024-11-01	\$419.24	\$0.00	\$0.00
2024-11-02	\$492.15	\$0.00	\$0.00
2024-11-03	\$255.28	\$0.00	\$0.00
2024-11-04	\$258.80	\$0.00	\$0.00
2024-11-05	\$435.24	\$0.00	\$0.00
2024-11-06	\$346.98	\$0.00	\$0.00
2024-11-07	\$607.17	\$0.00	\$0.00
2024-11-08	\$707.38	\$0.00	\$0.00
2024-11-09	\$144.80	\$0.00	\$0.00
2024-11-10	\$578.91	\$0.00	\$0.00
2024-11-11	\$643.60	\$0.00	\$0.00
2024-11-12	\$493.69	\$0.00	\$0.00
2024-11-13	\$611.14	\$0.00	\$0.00
2024-11-14	\$408.16	\$0.00	\$0.00
2024-11-15	\$524.34	\$0.00	\$0.00
2024-11-16	\$963.20	\$0.00	\$0.00
2024-11-17	\$786.97	\$0.00	\$0.00
2024-11-18	\$253.90	\$0.00	\$0.00
2024-11-19	\$511.06	\$0.00	\$0.00
2024-11-20	\$416.77	\$0.00	\$0.00
2024-11-21	\$388.17	\$0.00	\$0.00
2024-11-22	\$338.65	\$0.00	\$0.00
2024-11-23	\$802.80	\$0.00	\$0.00
2024-11-24	\$534.77	\$0.00	\$0.00
2024-11-25	\$657.22	\$0.00	\$0.00
2024-11-26	\$596.57	\$0.00	\$0.00
2024-11-27	\$471.96	\$0.00	\$0.00
2024-11-28	\$1,031.61	\$0.00	\$0.00

2024-11-29	\$582.39	\$0.00	\$0.00
2024-11-30	\$748.10	\$0.00	\$0.00
Total	\$16,011.02	\$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	\$36.00
Comisión precio base		\$0.00	\$2,515.86
Total		\$0.00	\$2,551.86

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	\$1,851.86
	Iva	\$277.78
	Total Factura	\$2,129.64
Reducciones Pago	Reducción renta 10.00%	\$185.19
	Reducción Iva 70.00%	\$194.45
	Total a Recibir	\$1,750.00
	Financiamiento Dscto Faltante Inventario General Agosto 2024 (cuota 4 de 4 cobrada),	\$72.49
	Total a Transferir	\$1,677.51

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00