

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: PAF LAGO AGRIO FERRONORTECORP
FRANQUICIADO: Alex Lenin Armijos Salinas
CIUDAD: Lago Agrio
DIRECCIÓN: Calle Manuelita Sáenz y Martha Roldós
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VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-11-01 | \$978.99 | \$0.00 | \$0.00 |
| 2024-11-04 | \$2,209.44 | \$0.00 | \$0.00 |
| 2024-11-05 | \$2,772.21 | \$0.00 | \$0.00 |
| 2024-11-06 | \$1,270.01 | \$0.00 | \$0.00 |
| 2024-11-07 | \$2,797.40 | \$0.00 | \$0.00 |
| 2024-11-08 | \$2,542.70 | \$0.00 | \$0.00 |
| 2024-11-09 | \$931.09 | \$0.00 | \$0.00 |
| 2024-11-11 | \$2,072.34 | \$0.00 | \$0.00 |
| 2024-11-12 | \$1,999.72 | \$0.00 | \$0.00 |
| 2024-11-13 | \$767.95 | \$0.00 | \$0.00 |
| 2024-11-14 | \$1,369.15 | \$0.00 | \$0.00 |
| 2024-11-18 | \$4,429.97 | \$0.00 | \$0.00 |
| 2024-11-19 | \$2,629.19 | \$0.00 | \$0.00 |
| 2024-11-26 | \$7,650.10 | \$0.00 | \$0.00 |
| 2024-11-27 | \$2,260.17 | \$0.00 | \$0.00 |
| Total | \$36,680.43 | \$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 |

| | | | |
|-------------------------|--|--------|------------|
| Reembolso de Transporte | | \$0.00 | \$322.19 |
| Comisión precio base | | \$0.00 | \$4,136.27 |
| Total | | \$0.00 | \$4,458.46 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|------------|
| Enlace | \$50.00 |
| Monitoreo PAF | \$25.00 |
| Descuento Condiciones Plan Comercial | \$3,750.00 |
| Total | \$3,825.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|----------|
| Factura | Comisión | \$633.46 |
| | Iva | \$95.02 |
| | Total Factura | \$728.48 |
| Reducciones Pago | Reducción renta 10.00% | \$63.35 |
| | Reducción Iva 70.00% | \$66.51 |
| | Total a Recibir | \$598.62 |
| | PAF LAGO AGRIO FERRONORTECORP FALTANTE INVENTARIO NOVIEMBRE 2024 1 de 1 | \$1.23 |
| | Financiamiento Franquicia (cuota 25 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$332.95 |

VALORES NO PAGADOS

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