

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$639.15	\$0.00	\$0.00
2024-12-02	\$2,889.25	\$0.00	\$0.00
2024-12-03	\$663.99	\$0.00	\$0.00
2024-12-04	\$754.95	\$0.00	\$0.00
2024-12-05	\$1,893.49	\$0.00	\$0.00
2024-12-06	\$5,810.83	\$0.00	\$0.00
2024-12-07	\$288.91	\$0.00	\$0.00
2024-12-08	\$557.01	\$0.00	\$0.00
2024-12-09	\$1,241.69	\$0.00	\$0.00
2024-12-10	\$2,063.33	\$0.00	\$0.00
2024-12-11	\$2,250.95	\$0.00	\$0.00
2024-12-12	\$1,026.92	\$0.00	\$0.00
2024-12-13	\$5,314.56	\$0.00	\$0.00
2024-12-14	\$691.20	\$0.00	\$0.00
2024-12-15	\$598.57	\$0.00	\$0.00
2024-12-16	\$2,914.74	\$0.00	\$0.00
2024-12-17	\$951.50	\$0.00	\$0.00
2024-12-18	\$6,363.80	\$0.00	\$0.00
2024-12-19	\$1,129.83	\$0.00	\$0.00
2024-12-20	\$1,070.48	\$0.00	\$0.00
2024-12-21	\$840.12	\$0.00	\$0.00
2024-12-22	\$339.79	\$0.00	\$0.00
2024-12-23	\$775.87	\$0.00	\$0.00
2024-12-24	\$1,586.92	\$0.00	\$0.00
2024-12-26	\$1,363.02	\$0.00	\$0.00
2024-12-27	\$1,535.13	\$0.00	\$0.00
2024-12-28	\$7,491.81	\$0.00	\$0.00
2024-12-29	\$4,686.50	\$0.00	\$0.00

2024-12-30	\$1,484.20	\$0.00	\$0.00
Total	\$59,218.51	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	10,00%	\$0.00	\$0.00
Precio Administrador Ferretería	5,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	8,00%	\$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	25,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Reembolso de Transporte		\$0.00	\$21.08
Comisión precio base		\$0.00	\$4,491.23
Total		\$0.00	\$4,584.31

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,509.31
	Iva	\$676.40
	Total Factura	\$5,185.71
Reducciones Pago	Reducción renta 10.00%	\$450.93
	Reducción Iva 70.00%	\$473.48
	Total a Recibir	\$4,261.30
	Total a Transferir	\$4,261.30

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00