

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: PAF_AMBATO_FREVI_HUACHI GRANDE
FRANQUICIADO: Israel Salomón Freire Villalva
CIUDAD: Ambato
DIRECCIÓN: San Vicente S/N Huachi Grande Diagonal a Balu Ice Cream
TELÉFONO: 0999714467
CORREO:

VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$247.95	\$0.00	\$0.00
2024-12-03	\$580.13	\$0.00	\$0.00
2024-12-04	\$165.38	\$0.00	\$0.00
2024-12-05	\$221.31	\$0.00	\$0.00
2024-12-06	\$4,542.06	\$0.00	\$0.00
2024-12-09	\$817.39	\$0.00	\$0.00
2024-12-10	\$2,357.34	\$0.00	\$0.00
2024-12-11	\$4,519.98	\$0.00	\$0.00
2024-12-12	\$1,352.67	\$0.00	\$0.00
2024-12-13	\$468.27	\$0.00	\$0.00
2024-12-14	\$143.14	\$0.00	\$0.00
2024-12-16	\$458.83	\$0.00	\$0.00
2024-12-17	\$162.07	\$0.00	\$0.00
2024-12-18	\$2,023.48	\$0.00	\$0.00
2024-12-19	\$4,098.47	\$0.00	\$0.00
2024-12-20	\$787.17	\$0.00	\$0.00
2024-12-21	\$2,878.80	\$0.00	\$0.00
2024-12-23	\$183.02	\$0.00	\$0.00
2024-12-24	\$1,364.33	\$0.00	\$0.00
2024-12-26	\$262.57	\$0.00	\$0.00
2024-12-27	\$148.20	\$0.00	\$0.00
2024-12-28	\$38.50	\$0.00	\$0.00
2024-12-30	\$127.56	\$0.00	\$0.00
2024-12-31	\$13.61	\$0.00	\$0.00
Total	\$27,962.23	\$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
Comisión precio base		\$0.00	\$363.24
Total		\$0.00	\$363.24

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$288.24
	Iva	\$43.24
	Total Factura	\$331.48
Reducciones Pago	Reducción renta 10.00%	\$28.82
	Reducción Iva 70.00%	\$30.27
	Total a Recibir	\$272.39
	Financiamiento Franquicia (cuota 5 de 47 cobrada),	\$158.67
	Total a Transferir	\$113.72

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00