

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: PAF_AMBATO_MEISON HOME CENTER
FRANQUICIADO: IMPORTADORA COMERCIAL BOLIVAR
CIUDAD: AMBATO
DIRECCIÓN: AMBATO
TELÉFONO: 593998310372
CORREO: pafambatomisionhomecenter@megaprofer.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$548.70	\$0.00	\$0.00
2024-12-03	\$731.82	\$0.00	\$0.00
2024-12-04	\$182.74	\$0.00	\$0.00
2024-12-05	\$407.57	\$0.00	\$0.00
2024-12-06	\$350.19	\$0.00	\$0.00
2024-12-07	\$308.34	\$0.00	\$0.00
2024-12-09	\$896.66	\$0.00	\$0.00
2024-12-10	\$765.29	\$0.00	\$0.00
2024-12-11	\$377.95	\$0.00	\$0.00
2024-12-12	\$747.95	\$0.00	\$0.00
2024-12-13	\$212.51	\$0.00	\$0.00
2024-12-14	\$222.76	\$0.00	\$0.00
2024-12-16	\$255.60	\$0.00	\$0.00
2024-12-17	\$294.07	\$0.00	\$0.00
2024-12-18	\$363.81	\$0.00	\$0.00
2024-12-19	\$195.42	\$0.00	\$0.00
2024-12-20	\$97.74	\$0.00	\$0.00
2024-12-21	\$81.66	\$0.00	\$0.00
2024-12-23	\$1,181.22	\$0.00	\$0.00
2024-12-24	\$295.84	\$0.00	\$0.00
2024-12-26	\$204.04	\$0.00	\$0.00
2024-12-27	\$133.68	\$0.00	\$0.00
2024-12-28	\$76.15	\$0.00	\$0.00
2024-12-30	\$612.99	\$0.00	\$0.00
2024-12-31	\$38.10	\$0.00	\$0.00
Total	\$9,582.80	\$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	\$1,052.73
Total		\$0.00	\$1,052.73

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$977.73
	Iva	\$146.66
	Total Factura	\$1,124.39
Reducciones Pago	Reducción renta 3.00%	\$29.33
	Reducción Iva 70.00%	\$102.66
	Total a Recibir	\$992.40
	Financiamiento Franquicia (cuota 8 de 36 cobrada),	\$263.89
	Financiamiento Equipos (cuota 8 de 12 cobrada),	\$123.90
	Total a Transferir	\$604.61

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00