

RESUMEN DE COMISIONES  
PERIODO: 2024-12

OFICINA: PAF\_CUENCA\_EMTO  
FRANQUICIADO: Tania Alexandra Arcentales Ortiz  
CIUDAD: CUENCA  
DIRECCIÓN: AZUAY / CUENCA / MACHANGARA / AUTOPISTA AZOGUEZ CUENCA SN Y DEL BOMBERO  
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VENTAS

| Fecha      | Venta    | IVA    | Total  |
|------------|----------|--------|--------|
| 2024-12-03 | \$1.86   | \$0.00 | \$0.00 |
| 2024-12-04 | \$4.09   | \$0.00 | \$0.00 |
| 2024-12-10 | \$2.05   | \$0.00 | \$0.00 |
| 2024-12-11 | \$21.71  | \$0.00 | \$0.00 |
| 2024-12-14 | \$4.97   | \$0.00 | \$0.00 |
| 2024-12-16 | \$4.87   | \$0.00 | \$0.00 |
| 2024-12-17 | \$4.27   | \$0.00 | \$0.00 |
| 2024-12-19 | \$33.52  | \$0.00 | \$0.00 |
| 2024-12-20 | \$13.42  | \$0.00 | \$0.00 |
| 2024-12-21 | \$18.41  | \$0.00 | \$0.00 |
| 2024-12-25 | \$291.34 | \$0.00 | \$0.00 |
| 2024-12-27 | \$2.47   | \$0.00 | \$0.00 |
| 2024-12-31 | \$12.86  | \$0.00 | \$0.00 |
| Total      | \$415.84 | \$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 | \$87.15  |
| Total                            |           | \$0.00 | \$87.15  |

## DESCUENTOS ANTES DE FACTURAR

| Motivo        | Valor          |
|---------------|----------------|
| Enlace        | \$50.00        |
| Monitoreo PAF | \$25.00        |
| <b>Total</b>  | <b>\$75.00</b> |

## FACTURA Y PAGO

| Motivo           | Detalle                   | Valor          |
|------------------|---------------------------|----------------|
| Factura          | Comisión                  | \$12.15        |
|                  | Iva                       | \$1.82         |
|                  | <b>Total Factura</b>      | <b>\$13.97</b> |
| Reducciones Pago | Reducción renta 10.00%    | \$1.22         |
|                  | Reducción Iva 70.00%      | \$1.27         |
|                  | Total a Recibir           | \$11.48        |
|                  | <b>Total a Transferir</b> | <b>\$11.48</b> |

## VALORES NO PAGADOS

| Motivo       | Detalle   | Valor           |
|--------------|---|-----------------|
| Préstamo     | Financiamiento equipos tecnologicos (cuota 3 de 6 no cobrada, comisión insuficiente), | \$171.37        |
| <b>Total</b> |   | <b>\$171.37</b> |