

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_IBARRA\_ATAHUALPA  
FRANQUICIADO: Jorge Proaño  
CIUDAD: Ibarra  
DIRECCIÓN: Av. Atahualpa S/N y Av. Ricardo Sánchez  
TELÉFONO: 999680660  
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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$897.37	\$0.00	\$0.00
2024-10-02	\$1,133.31	\$0.00	\$0.00
2024-10-03	\$1,118.12	\$0.00	\$0.00
2024-10-04	\$480.56	\$0.00	\$0.00
2024-10-05	\$359.82	\$0.00	\$0.00
2024-10-07	\$701.67	\$0.00	\$0.00
2024-10-08	\$2,018.19	\$0.00	\$0.00
2024-10-09	\$888.63	\$0.00	\$0.00
2024-10-10	\$1,077.98	\$0.00	\$0.00
2024-10-11	\$455.13	\$0.00	\$0.00
2024-10-12	\$587.54	\$0.00	\$0.00
2024-10-14	\$884.76	\$0.00	\$0.00
2024-10-15	\$439.03	\$0.00	\$0.00
2024-10-16	\$1,110.90	\$0.00	\$0.00
2024-10-17	\$903.64	\$0.00	\$0.00
2024-10-18	\$806.83	\$0.00	\$0.00
2024-10-19	\$344.22	\$0.00	\$0.00
2024-10-21	\$905.21	\$0.00	\$0.00
2024-10-22	\$1,459.24	\$0.00	\$0.00
2024-10-23	\$1,489.51	\$0.00	\$0.00
2024-10-24	\$3,295.09	\$0.00	\$0.00
2024-10-25	\$949.73	\$0.00	\$0.00
2024-10-26	\$139.82	\$0.00	\$0.00
2024-10-28	\$1,618.64	\$0.00	\$0.00
2024-10-29	\$949.35	\$0.00	\$0.00
2024-10-30	\$542.72	\$0.00	\$0.00
2024-10-31	\$716.56	\$0.00	\$0.00
Total	\$26,273.57	\$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
Pago de plan comercial		\$0.00	\$50.00
Comisión precio base		\$0.00	\$3,793.66
<b>Total</b>		<b>\$0.00</b>	<b>\$3,843.66</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$1,250.00
<b>Total</b>	<b>\$1,325.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,518.66
	Iva	\$377.80
	<b>Total Factura</b>	<b>\$2,896.46</b>
Reducciones Pago	Reducción renta 10.00%	\$251.87
	Reducción Iva 70.00%	\$264.46
	Total a Recibir	\$2,380.13
	Refinanciamiento deuda Garantía, Franquicia, Mobiliario (cuota 4 de 36 cobrada),	\$1,140.74
	<b>Total a Transferir</b>	<b>\$1,239.39</b>

### VALORES NO PAGADOS

Motivo	Detalle	Valor
<b>Total</b>		<b>\$0.00</b>