

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

TELÉFONO: 939370663

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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$405.25	\$0.00	\$0.00
2024-10-02	\$475.73	\$0.00	\$0.00
2024-10-03	\$1,203.08	\$0.00	\$0.00
2024-10-04	\$466.07	\$0.00	\$0.00
2024-10-05	\$220.78	\$0.00	\$0.00
2024-10-06	\$207.68	\$0.00	\$0.00
2024-10-07	\$953.75	\$0.00	\$0.00
2024-10-08	\$1,207.72	\$0.00	\$0.00
2024-10-09	\$1,012.76	\$0.00	\$0.00
2024-10-10	\$646.20	\$0.00	\$0.00
2024-10-11	\$576.24	\$0.00	\$0.00
2024-10-12	\$428.75	\$0.00	\$0.00
2024-10-13	\$211.21	\$0.00	\$0.00
2024-10-14	\$379.16	\$0.00	\$0.00
2024-10-15	\$1,989.88	\$0.00	\$0.00
2024-10-16	\$1,370.28	\$0.00	\$0.00
2024-10-17	\$721.24	\$0.00	\$0.00
2024-10-18	\$856.74	\$0.00	\$0.00
2024-10-19	\$601.59	\$0.00	\$0.00
2024-10-20	\$94.34	\$0.00	\$0.00
2024-10-21	\$902.18	\$0.00	\$0.00
2024-10-22	\$411.20	\$0.00	\$0.00
2024-10-23	\$483.73	\$0.00	\$0.00
2024-10-24	\$711.15	\$0.00	\$0.00
2024-10-25	\$759.42	\$0.00	\$0.00
2024-10-26	\$271.75	\$0.00	\$0.00
2024-10-27	\$127.01	\$0.00	\$0.00
2024-10-28	\$340.45	\$0.00	\$0.00

2024-10-29	\$609.07	\$0.00	\$0.00
2024-10-30	\$767.95	\$0.00	\$0.00
2024-10-31	\$1,091.19	\$0.00	\$0.00
Total	\$20,503.55	\$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	\$1,886.22
Total		\$0.00	\$1,886.22

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$561.22
	Iva	\$84.18
	Total Factura	\$645.40
Reducciones Pago	Reducción renta 10.00%	\$56.12
	Reducción Iva 70.00%	\$58.93
	Total a Recibir	\$530.35
	Total a Transferir	\$530.35

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00