

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_SIGCHOS\_LOS ILINIZAS  
FRANQUICIADO: CASTELLANO QUEVEDO VINICIO AMABLE  
CIUDAD: SIGCHOS  
DIRECCIÓN: COTOPAXI / SIGCHOS / SIGCHOS / LOS SIGCHILAS SN Y LOS ILINIZAS  
TELÉFONO: 093995653757  
CORREO: vinycastellano@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$89.02	\$0.00	\$0.00
2024-10-02	\$513.14	\$0.00	\$0.00
2024-10-03	\$161.34	\$0.00	\$0.00
2024-10-04	\$175.43	\$0.00	\$0.00
2024-10-05	\$790.79	\$0.00	\$0.00
2024-10-06	\$216.98	\$0.00	\$0.00
2024-10-07	\$86.44	\$0.00	\$0.00
2024-10-08	\$600.08	\$0.00	\$0.00
2024-10-09	\$176.56	\$0.00	\$0.00
2024-10-10	\$123.27	\$0.00	\$0.00
2024-10-11	\$56.62	\$0.00	\$0.00
2024-10-12	\$400.13	\$0.00	\$0.00
2024-10-13	\$68.62	\$0.00	\$0.00
2024-10-14	\$222.93	\$0.00	\$0.00
2024-10-15	\$67.40	\$0.00	\$0.00
2024-10-16	\$54.15	\$0.00	\$0.00
2024-10-17	\$37.05	\$0.00	\$0.00
2024-10-18	\$69.86	\$0.00	\$0.00
2024-10-19	\$342.79	\$0.00	\$0.00
2024-10-20	\$613.84	\$0.00	\$0.00
2024-10-21	\$434.01	\$0.00	\$0.00
2024-10-22	\$240.96	\$0.00	\$0.00
2024-10-23	\$165.85	\$0.00	\$0.00
2024-10-24	\$158.22	\$0.00	\$0.00
2024-10-25	\$22.02	\$0.00	\$0.00
2024-10-26	\$373.87	\$0.00	\$0.00
2024-10-27	\$358.64	\$0.00	\$0.00
2024-10-28	\$126.60	\$0.00	\$0.00

2024-10-29	\$502.34	\$0.00	\$0.00
2024-10-30	\$76.97	\$0.00	\$0.00
2024-10-31	\$47.04	\$0.00	\$0.00
Total	\$7,372.96	\$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	\$967.27
Total		\$0.00	\$967.27

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$892.27
	Iva	\$133.84
	Total Factura	\$1,026.11
Reducciones Pago	Reducción renta 10.00%	\$89.23
	Reducción Iva 70.00%	\$93.69
	Total a Recibir	\$843.19
	Financiamiento Franquicia (cuota 3 de 36 cobrada),	\$177.78
	Total a Transferir	\$665.41

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00