

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: PAF\_LATACUNGA\_BYCACE\_RIO GUAYAS

FRANQUICIADO: Byron Cárdenas

CIUDAD: Latacunga

DIRECCIÓN: Calle Rio Guayas

TELÉFONO: 0994150385

CORREO: Bycas9@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$902.61	\$0.00	\$0.00
2024-10-02	\$1,204.62	\$0.00	\$0.00
2024-10-03	\$3,913.04	\$0.00	\$0.00
2024-10-04	\$3,281.34	\$0.00	\$0.00
2024-10-05	\$1,591.77	\$0.00	\$0.00
2024-10-07	\$2,140.18	\$0.00	\$0.00
2024-10-08	\$1,774.33	\$0.00	\$0.00
2024-10-09	\$1,875.07	\$0.00	\$0.00
2024-10-10	\$2,074.38	\$0.00	\$0.00
2024-10-11	\$1,718.91	\$0.00	\$0.00
2024-10-12	\$1,451.47	\$0.00	\$0.00
2024-10-14	\$700.11	\$0.00	\$0.00
2024-10-15	\$4,435.22	\$0.00	\$0.00
2024-10-16	\$15,362.02	\$0.00	\$0.00
2024-10-17	\$2,068.90	\$0.00	\$0.00
2024-10-18	\$1,390.99	\$0.00	\$0.00
2024-10-19	\$2,746.63	\$0.00	\$0.00
2024-10-21	\$1,886.47	\$0.00	\$0.00
2024-10-22	\$3,524.90	\$0.00	\$0.00
2024-10-23	\$931.67	\$0.00	\$0.00
2024-10-24	\$4,131.38	\$0.00	\$0.00
2024-10-25	\$4,731.91	\$0.00	\$0.00
2024-10-26	\$1,645.10	\$0.00	\$0.00
2024-10-28	\$498.64	\$0.00	\$0.00
2024-10-29	\$3,850.44	\$0.00	\$0.00
2024-10-30	\$655.13	\$0.00	\$0.00
2024-10-31	\$4,094.60	\$0.00	\$0.00
Total	\$74,581.83	\$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
Facturación - Cemento/Estibaje		\$0.00	\$66.00
Comisión precio base		\$0.00	\$3,907.77
<b>Total</b>		<b>\$0.00</b>	<b>\$3,973.77</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$3,750.00
Descuento Sobregiro Mes Anterior	\$755.69
<b>Total</b>	<b>\$4,580.69</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$606.92
	Iva	-\$91.04
	<b>Total Factura</b>	<b>-\$697.96</b>
Reducciones Pago	Reducción renta 3.00%	-\$18.21
	Reducción Iva 70.00%	-\$63.73
	Total a Recibir	-\$616.02
	<b>Total a Transferir</b>	<b>-\$616.02</b>

### VALORES NO PAGADOS

Motivo	Detalle	Valor
Descuento	DSCTO FALTANTE AUDITORIA INVENTARIO PAF_LATACUNGA_BYCACE RIO GUAYAS 5 de 6, no cobrado, comisión insuficiente	\$100.00
<b>Total</b>		<b>\$100.00</b>