

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_SACHA_JAIME ROLDOS
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CIUDAD: SACHA
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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$338.76	\$0.00	\$0.00
2024-10-02	\$239.70	\$0.00	\$0.00
2024-10-03	\$115.68	\$0.00	\$0.00
2024-10-04	\$91.23	\$0.00	\$0.00
2024-10-05	\$1,703.74	\$0.00	\$0.00
2024-10-07	\$4,645.54	\$0.00	\$0.00
2024-10-08	\$538.36	\$0.00	\$0.00
2024-10-09	\$333.75	\$0.00	\$0.00
2024-10-10	\$85.20	\$0.00	\$0.00
2024-10-11	\$355.10	\$0.00	\$0.00
2024-10-12	\$114.80	\$0.00	\$0.00
2024-10-14	\$225.55	\$0.00	\$0.00
2024-10-15	\$237.77	\$0.00	\$0.00
2024-10-18	\$131.15	\$0.00	\$0.00
2024-10-19	\$137.84	\$0.00	\$0.00
2024-10-21	\$8,628.88	\$0.00	\$0.00
2024-10-22	\$170.25	\$0.00	\$0.00
2024-10-23	\$816.74	\$0.00	\$0.00
2024-10-24	\$3,305.18	\$0.00	\$0.00
2024-10-25	\$2,446.66	\$0.00	\$0.00
2024-10-26	\$47.64	\$0.00	\$0.00
2024-10-28	\$1,998.07	\$0.00	\$0.00
2024-10-29	\$6,041.90	\$0.00	\$0.00
2024-10-30	\$51.26	\$0.00	\$0.00
2024-10-31	\$225.34	\$0.00	\$0.00
Total	\$33,026.09	\$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	\$108.00
Pago de Vacaciones personal		\$0.00	\$66.65
Comisión precio base		\$0.00	\$2,877.43
Total		\$0.00	\$3,052.08

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$700.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,352.08
	Iva	\$352.81
	Total Factura	\$2,704.89
Reducciones Pago	Reducción renta 10.00%	\$235.21
	Reducción Iva 70.00%	\$246.97
	Total a Recibir	\$2,222.71
	Financiamiento Franquicia (cuota 20 de 36 cobrada),	\$264.44
	Total a Transferir	\$1,958.27

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00