

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: PAF_AMBATO_MEGA FERRO

FRANQUICIADO: CASTRO FLORES VERONICA MARIBEL

CIUDAD: AMBATO

DIRECCIÓN: TUNGURAHUA / AMBATO / SANTA ROSA / JUAN LEON MERA S/N Y SANTA ROSA

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CORREO: megaferro43@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-11-03	\$183.29	\$0.00	\$0.00
2024-11-04	\$192.23	\$0.00	\$0.00
2024-11-05	\$0.62	\$0.00	\$0.00
2024-11-06	\$1.35	\$0.00	\$0.00
2024-11-07	\$74.85	\$0.00	\$0.00
2024-11-08	\$19.02	\$0.00	\$0.00
2024-11-09	\$61.54	\$0.00	\$0.00
2024-11-10	\$151.97	\$0.00	\$0.00
2024-11-11	\$11.26	\$0.00	\$0.00
2024-11-12	\$16.57	\$0.00	\$0.00
2024-11-13	\$5.11	\$0.00	\$0.00
2024-11-14	\$209.65	\$0.00	\$0.00
2024-11-15	\$3.36	\$0.00	\$0.00
2024-11-16	\$80.15	\$0.00	\$0.00
2024-11-17	\$56.09	\$0.00	\$0.00
2024-11-18	\$299.47	\$0.00	\$0.00
2024-11-19	\$11.84	\$0.00	\$0.00
2024-11-20	\$20.58	\$0.00	\$0.00
2024-11-21	\$11.66	\$0.00	\$0.00
2024-11-22	\$8.97	\$0.00	\$0.00
2024-11-23	\$87.58	\$0.00	\$0.00
2024-11-24	\$3.99	\$0.00	\$0.00
2024-11-25	\$18.99	\$0.00	\$0.00
2024-11-26	\$172.42	\$0.00	\$0.00
2024-11-27	\$101.29	\$0.00	\$0.00
2024-11-28	-\$7.46	\$0.00	\$0.00
2024-11-29	\$4.56	\$0.00	\$0.00
2024-11-30	\$211.27	\$0.00	\$0.00

Total	\$2,012.22	\$0.00	\$0.00
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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	\$221.70
Total		\$0.00	\$221.70

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$146.70
	Iva	\$22.01
	Total Factura	\$168.71
Reducciones Pago	Reducción renta 1.75%	\$2.57
	Reducción Iva 30.00%	\$6.60
	Total a Recibir	\$159.54
	Total a Transferir	\$159.54

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00