

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: PAF_QUITO_PROFERRET

FRANQUICIADO: PRODUCTOS DE CONSTRUCCION Y FERRETERIA PRODUFERRET S.A.

CIUDAD: QUITO

DIRECCIÓN: GEOVANNY CALLES LOTE 3J S/N Y LOS FUNDADORES

TELÉFONO: 0987498549

CORREO: ventas@proferret.com.ec

VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$54.73	\$0.00	\$0.00
2024-12-03	\$45.10	\$0.00	\$0.00
2024-12-04	\$154.56	\$0.00	\$0.00
2024-12-05	\$266.04	\$0.00	\$0.00
2024-12-06	\$128.91	\$0.00	\$0.00
2024-12-07	\$80.07	\$0.00	\$0.00
2024-12-08	\$61.05	\$0.00	\$0.00
2024-12-09	\$90.87	\$0.00	\$0.00
2024-12-10	\$2,063.67	\$0.00	\$0.00
2024-12-11	\$756.29	\$0.00	\$0.00
2024-12-12	\$3,231.39	\$0.00	\$0.00
2024-12-13	\$138.77	\$0.00	\$0.00
2024-12-14	\$102.00	\$0.00	\$0.00
2024-12-15	\$50.48	\$0.00	\$0.00
2024-12-16	\$227.07	\$0.00	\$0.00
2024-12-17	\$111.18	\$0.00	\$0.00
2024-12-18	\$80.12	\$0.00	\$0.00
2024-12-19	\$40.80	\$0.00	\$0.00
2024-12-20	\$111.76	\$0.00	\$0.00
2024-12-21	\$82.24	\$0.00	\$0.00
2024-12-23	\$77.12	\$0.00	\$0.00
2024-12-24	\$135.28	\$0.00	\$0.00
2024-12-26	\$137.18	\$0.00	\$0.00
2024-12-27	\$73.11	\$0.00	\$0.00
2024-12-28	\$142.38	\$0.00	\$0.00
2024-12-29	\$338.54	\$0.00	\$0.00
2024-12-30	\$99.19	\$0.00	\$0.00
2024-12-31	\$39.62	\$0.00	\$0.00

Total	\$8,919.52	\$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	\$598.55
Total		\$0.00	\$598.55

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$523.55
	Iva	\$78.53
	Total Factura	\$602.08
Reducciones Pago	Reducción renta 3.00%	\$15.71
	Reducción Iva 70.00%	\$54.97
	Total a Recibir	\$531.40
	Financiamiento Franquicia (cuota 7 de 36 cobrada),	\$271.53
	Total a Transferir	\$259.87

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00