

RESUMEN DE COMISIONES
PERIODO: 2023-12

OFICINA: PAF_AMBATO_FREVI_HUACHI GRANDE
FRANQUICIADO: Israel Salomón Freire Villalva
CIUDAD: Ambato
DIRECCIÓN: San Vicente S/N Huachi Grande Diagonal a Balu Ice Cream
TELÉFONO: 0999714467
CORREO:

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2023-12-01 | \$208.57 | \$0.00 | \$0.00 |
| 2023-12-02 | \$260.83 | \$0.00 | \$0.00 |
| 2023-12-04 | \$1,390.36 | \$0.00 | \$0.00 |
| 2023-12-05 | \$3,741.85 | \$0.00 | \$0.00 |
| 2023-12-06 | -\$179.80 | \$0.00 | \$0.00 |
| 2023-12-07 | \$1,217.45 | \$0.00 | \$0.00 |
| 2023-12-08 | \$578.70 | \$0.00 | \$0.00 |
| 2023-12-09 | \$351.93 | \$0.00 | \$0.00 |
| 2023-12-11 | \$891.51 | \$0.00 | \$0.00 |
| 2023-12-12 | \$549.60 | \$0.00 | \$0.00 |
| 2023-12-13 | \$3,770.74 | \$0.00 | \$0.00 |
| 2023-12-14 | \$92.21 | \$0.00 | \$0.00 |
| 2023-12-15 | \$3,771.69 | \$0.00 | \$0.00 |
| 2023-12-16 | \$18.23 | \$0.00 | \$0.00 |
| 2023-12-18 | \$229.51 | \$0.00 | \$0.00 |
| 2023-12-19 | \$950.37 | \$0.00 | \$0.00 |
| 2023-12-20 | \$2,047.42 | \$0.00 | \$0.00 |
| 2023-12-21 | \$1,330.16 | \$0.00 | \$0.00 |
| 2023-12-22 | \$2,362.99 | \$0.00 | \$0.00 |
| 2023-12-23 | \$110.77 | \$0.00 | \$0.00 |
| 2023-12-26 | \$376.54 | \$0.00 | \$0.00 |
| 2023-12-27 | \$2,422.01 | \$0.00 | \$0.00 |
| 2023-12-28 | \$4,121.71 | \$0.00 | \$0.00 |
| 2023-12-29 | \$109.98 | \$0.00 | \$0.00 |
| 2023-12-30 | \$39.99 | \$0.00 | \$0.00 |
| Total | \$30,765.32 | \$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 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$5.95 |
| Comisión por ventas especiales | | \$0.00 | \$375.76 |
| Comisión por productos | | \$0.00 | \$536.81 |
| Total | | \$0.00 | \$918.52 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|---------------|-----------------|
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Monitoreo PAF | \$25.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|-----------------|
| Factura | Comisión | \$773.52 |
| | Iva | \$92.82 |
| | Total Factura | \$866.34 |
| Reducciones Pago | Reducción renta 8.00% | \$61.88 |
| | Reducción Iva 70.00% | \$64.97 |
| | Total a Recibir | \$739.49 |
| | Financiamiento Franquicia (cuota 3 de 60 cobrada), | \$158.67 |
| | Préstamo Equipos (cuota 3 de 24 cobrada), | \$134.18 |
| | Total a Transferir | \$446.64 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|---------|---------------|
| Total | | \$0.00 |