

RESUMEN DE COMISIONES
PERIODO: 2024-04

OFICINA: ECO_IBARRA_TEODORO GOMEZ
FRANQUICIADO: Patricio Chiriboga
CIUDAD: Ibarra
DIRECCIÓN: Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade
TELÉFONO: 992062775
CORREO: josesierra1405@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-04-01 | \$744.56 | \$0.00 | \$0.00 |
| 2024-04-02 | \$361.13 | \$0.00 | \$0.00 |
| 2024-04-03 | \$519.42 | \$0.00 | \$0.00 |
| 2024-04-04 | \$359.57 | \$0.00 | \$0.00 |
| 2024-04-05 | \$482.46 | \$0.00 | \$0.00 |
| 2024-04-06 | \$852.05 | \$0.00 | \$0.00 |
| 2024-04-08 | \$496.10 | \$0.00 | \$0.00 |
| 2024-04-09 | \$366.40 | \$0.00 | \$0.00 |
| 2024-04-10 | \$348.65 | \$0.00 | \$0.00 |
| 2024-04-11 | \$278.67 | \$0.00 | \$0.00 |
| 2024-04-12 | \$752.23 | \$0.00 | \$0.00 |
| 2024-04-13 | \$505.95 | \$0.00 | \$0.00 |
| 2024-04-15 | \$353.47 | \$0.00 | \$0.00 |
| 2024-04-16 | \$544.58 | \$0.00 | \$0.00 |
| 2024-04-17 | \$1,131.72 | \$0.00 | \$0.00 |
| 2024-04-18 | \$1,184.43 | \$0.00 | \$0.00 |
| 2024-04-19 | \$299.91 | \$0.00 | \$0.00 |
| 2024-04-20 | \$462.57 | \$0.00 | \$0.00 |
| 2024-04-22 | \$522.29 | \$0.00 | \$0.00 |
| 2024-04-23 | \$971.96 | \$0.00 | \$0.00 |
| 2024-04-24 | \$645.51 | \$0.00 | \$0.00 |
| 2024-04-25 | \$982.46 | \$0.00 | \$0.00 |
| 2024-04-26 | \$585.17 | \$0.00 | \$0.00 |
| 2024-04-27 | \$433.73 | \$0.00 | \$0.00 |
| 2024-04-29 | \$740.39 | \$0.00 | \$0.00 |
| 2024-04-30 | \$437.55 | \$0.00 | \$0.00 |
| Total | \$15,362.93 | \$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 | \$19.00 |
| Comisión precio base | | \$0.00 | \$2,521.87 |
| Total | | \$0.00 | \$2,540.87 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$958.33 |
| Total | \$1,103.33 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-------------------|
| Factura | Comisión | \$1,437.54 |
| | Iva | \$215.63 |
| | Total Factura | \$1,653.17 |
| Reducciones Pago | Reducción renta 10.00% | \$143.75 |
| | Reducción Iva 70.00% | \$150.94 |
| | Total a Recibir | \$1,358.48 |
| | Préstamo Franquiciado (cuota 35 de 60 cobrada), | \$656.63 |
| | Total a Transferir | \$701.85 |

VALORES NO PAGADOS

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