

RESUMEN DE COMISIONES  
PERIODO: 2024-04

OFICINA: ECO\_QUITO\_LLANO GRANDE GARCIA MORENO  
FRANQUICIADO: Dennis Foncesa  
CIUDAD: Quito  
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON  
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VENTAS

Fecha	Venta	IVA	Total
2024-04-01	\$741.86	\$0.00	\$0.00
2024-04-02	\$623.91	\$0.00	\$0.00
2024-04-03	\$539.72	\$0.00	\$0.00
2024-04-04	\$846.25	\$0.00	\$0.00
2024-04-05	\$712.78	\$0.00	\$0.00
2024-04-06	\$591.87	\$0.00	\$0.00
2024-04-07	\$590.91	\$0.00	\$0.00
2024-04-08	\$641.53	\$0.00	\$0.00
2024-04-09	\$362.62	\$0.00	\$0.00
2024-04-10	\$432.52	\$0.00	\$0.00
2024-04-11	\$738.44	\$0.00	\$0.00
2024-04-12	\$629.70	\$0.00	\$0.00
2024-04-13	\$1,341.28	\$0.00	\$0.00
2024-04-14	\$408.16	\$0.00	\$0.00
2024-04-15	\$419.31	\$0.00	\$0.00
2024-04-16	\$912.13	\$0.00	\$0.00
2024-04-17	\$1,270.94	\$0.00	\$0.00
2024-04-18	\$324.62	\$0.00	\$0.00
2024-04-19	\$379.33	\$0.00	\$0.00
2024-04-20	\$439.98	\$0.00	\$0.00
2024-04-21	\$164.82	\$0.00	\$0.00
2024-04-22	\$492.23	\$0.00	\$0.00
2024-04-23	\$516.75	\$0.00	\$0.00
2024-04-24	\$883.40	\$0.00	\$0.00
2024-04-25	\$546.18	\$0.00	\$0.00
2024-04-26	\$329.96	\$0.00	\$0.00
2024-04-27	\$588.90	\$0.00	\$0.00
2024-04-28	\$1,034.98	\$0.00	\$0.00

2024-04-29	\$949.18	\$0.00	\$0.00
2024-04-30	\$398.08	\$0.00	\$0.00
Total	\$18,852.34	\$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	\$36.00
Pago de Vacaciones personal		\$0.00	\$13.33
Comisión precio base		\$0.00	\$2,668.94
Total		\$0.00	\$2,718.27

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,948.27
	Iva	\$292.24
	Total Factura	\$2,240.51
Reducciones Pago	Reducción renta 10.00%	\$194.83
	Reducción Iva 70.00%	\$204.57
	Total a Recibir	\$1,841.11
	Total a Transferir	\$1,841.11

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00