

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_ PUYO\_ALBERTO ZAMBRANO  
FRANQUICIADO: Andrés Pacheco  
CIUDAD: Puyo  
DIRECCIÓN: Av Alberto Zambrano diagonal a Multicomercio Tapisser  
TELÉFONO: 0984539761  
CORREO: pacheco.laf@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$632.28	\$0.00	\$0.00
2024-05-02	\$141.92	\$0.00	\$0.00
2024-05-03	\$173.08	\$0.00	\$0.00
2024-05-04	\$97.24	\$0.00	\$0.00
2024-05-06	\$241.67	\$0.00	\$0.00
2024-05-07	\$372.62	\$0.00	\$0.00
2024-05-08	\$88.25	\$0.00	\$0.00
2024-05-09	\$895.10	\$0.00	\$0.00
2024-05-10	\$227.23	\$0.00	\$0.00
2024-05-11	\$169.37	\$0.00	\$0.00
2024-05-13	\$108.63	\$0.00	\$0.00
2024-05-14	\$410.90	\$0.00	\$0.00
2024-05-15	\$309.39	\$0.00	\$0.00
2024-05-16	\$603.78	\$0.00	\$0.00
2024-05-17	\$283.01	\$0.00	\$0.00
2024-05-18	\$109.16	\$0.00	\$0.00
2024-05-20	\$466.51	\$0.00	\$0.00
2024-05-21	\$327.27	\$0.00	\$0.00
2024-05-22	\$151.24	\$0.00	\$0.00
2024-05-23	\$292.72	\$0.00	\$0.00
2024-05-24	\$272.42	\$0.00	\$0.00
2024-05-25	\$210.44	\$0.00	\$0.00
2024-05-27	\$421.51	\$0.00	\$0.00
2024-05-28	\$366.19	\$0.00	\$0.00
2024-05-29	\$294.67	\$0.00	\$0.00
2024-05-30	\$405.29	\$0.00	\$0.00
2024-05-31	\$1,972.37	\$0.00	\$0.00
Total	\$10,044.26	\$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
Comisión precio base		\$0.00	\$1,473.06
<b>Total</b>		<b>\$0.00</b>	<b>\$1,473.06</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,328.06
	Iva	\$199.21
	<b>Total Factura</b>	<b>\$1,527.27</b>
Reducciones Pago	Reducción renta 10.00%	\$132.81
	Reducción Iva 70.00%	\$139.45
	Total a Recibir	\$1,255.01
	<b>Total a Transferir</b>	<b>\$1,255.01</b>

### VALORES NO PAGADOS

Motivo	Detalle	Valor
<b>Total</b>		<b>\$0.00</b>