

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_PALORA\_AV MORONA SANTIAGO  
FRANQUICIADO: José Toscano  
CIUDAD: Palora  
DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA  
TELÉFONO: 0998883612  
CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,411.32	\$0.00	\$0.00
2024-05-02	\$1,671.18	\$0.00	\$0.00
2024-05-03	\$917.41	\$0.00	\$0.00
2024-05-04	\$237.26	\$0.00	\$0.00
2024-05-06	\$3,618.21	\$0.00	\$0.00
2024-05-07	\$3,321.09	\$0.00	\$0.00
2024-05-08	\$2,768.39	\$0.00	\$0.00
2024-05-09	\$1,956.89	\$0.00	\$0.00
2024-05-10	\$2,653.66	\$0.00	\$0.00
2024-05-11	\$567.76	\$0.00	\$0.00
2024-05-13	\$2,326.15	\$0.00	\$0.00
2024-05-14	\$2,786.35	\$0.00	\$0.00
2024-05-15	\$2,209.67	\$0.00	\$0.00
2024-05-16	\$1,805.00	\$0.00	\$0.00
2024-05-17	\$1,741.05	\$0.00	\$0.00
2024-05-18	\$6,676.59	\$0.00	\$0.00
2024-05-19	\$1,131.68	\$0.00	\$0.00
2024-05-20	\$3,774.71	\$0.00	\$0.00
2024-05-21	\$2,209.10	\$0.00	\$0.00
2024-05-22	\$1,524.81	\$0.00	\$0.00
2024-05-23	\$1,248.57	\$0.00	\$0.00
2024-05-24	\$1,283.18	\$0.00	\$0.00
2024-05-25	\$436.23	\$0.00	\$0.00
2024-05-27	\$3,184.53	\$0.00	\$0.00
2024-05-28	\$1,113.26	\$0.00	\$0.00
2024-05-29	\$2,073.39	\$0.00	\$0.00
2024-05-30	\$1,250.79	\$0.00	\$0.00
2024-05-31	\$9,319.85	\$0.00	\$0.00

<b>Total</b>	<b>\$65,218.08</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**COMISIÓN**

<b>Rubros</b>	<b>%Comisión</b>	<b>Valor</b>	<b>Comisión</b>
Devolución saldo favor		\$0.00	\$0.00
Ferretería	10,00%	\$0.00	\$0.00
Precio Administrador Ferretería	5,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	8,00%	\$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	25,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$96.00
Reembolso de Transporte		\$0.00	\$24.35
Comisión precio base		\$0.00	\$7,092.83
<b>Total</b>		<b>\$0.00</b>	<b>\$7,213.18</b>

**DESCUENTOS ANTES DE FACTURAR**

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

**FACTURA Y PAGO**

<b>Motivo</b>	<b>Detalle</b>	<b>Valor</b>
Factura	Comisión	\$6,443.18
	Iva	\$966.48
	<b>Total Factura</b>	<b>\$7,409.66</b>
Reducciones Pago	Reducción renta 10.00%	\$644.32
	Reducción Iva 70.00%	\$676.54
	Total a Recibir	\$6,088.80
	Financiamiento Franquicia (cuota 32 de 36 cobrada),	\$264.44
	<b>Total a Transferir</b>	<b>\$5,824.36</b>

**VALORES NO PAGADOS**

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