

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

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VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,457.98	\$0.00	\$0.00
2024-05-02	\$1,111.02	\$0.00	\$0.00
2024-05-03	\$1,134.66	\$0.00	\$0.00
2024-05-04	\$504.99	\$0.00	\$0.00
2024-05-05	\$244.02	\$0.00	\$0.00
2024-05-06	\$648.04	\$0.00	\$0.00
2024-05-07	\$2,866.93	\$0.00	\$0.00
2024-05-08	\$645.12	\$0.00	\$0.00
2024-05-09	\$3,410.16	\$0.00	\$0.00
2024-05-10	\$779.56	\$0.00	\$0.00
2024-05-11	\$429.74	\$0.00	\$0.00
2024-05-12	\$33.91	\$0.00	\$0.00
2024-05-13	\$780.37	\$0.00	\$0.00
2024-05-14	\$935.44	\$0.00	\$0.00
2024-05-15	\$1,318.76	\$0.00	\$0.00
2024-05-16	\$654.03	\$0.00	\$0.00
2024-05-17	\$1,186.77	\$0.00	\$0.00
2024-05-18	\$447.35	\$0.00	\$0.00
2024-05-19	\$154.01	\$0.00	\$0.00
2024-05-20	\$1,424.80	\$0.00	\$0.00
2024-05-21	\$3,808.86	\$0.00	\$0.00
2024-05-22	\$11,651.64	\$0.00	\$0.00
2024-05-23	\$454.94	\$0.00	\$0.00
2024-05-24	\$1,224.78	\$0.00	\$0.00
2024-05-25	\$428.86	\$0.00	\$0.00
2024-05-26	\$110.18	\$0.00	\$0.00
2024-05-27	\$1,391.87	\$0.00	\$0.00
2024-05-28	\$633.99	\$0.00	\$0.00

2024-05-29	\$738.09	\$0.00	\$0.00
2024-05-30	\$11,173.01	\$0.00	\$0.00
2024-05-31	\$2,068.29	\$0.00	\$0.00
Total	\$53,852.17	\$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	\$100.00
Pago de Vacaciones personal		\$0.00	\$399.90
Comisión precio base		\$0.00	\$1,940.34
Total		\$0.00	\$2,440.24

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,395.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,045.24
	Iva	\$156.79
	Total Factura	\$1,202.03
Reducciones Pago	Reducción renta 10.00%	\$104.52
	Reducción Iva 70.00%	\$109.75
	Total a Recibir	\$987.76
	Financiamiento Franquicia (cuota 33 de 36 cobrada),	\$264.44
	Total a Transferir	\$723.32

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00