

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: PAF_AMBATO_FREVI_HUACHI GRANDE

FRANQUICIADO: Israel Salomón Freire Villalva

CIUDAD: Ambato

DIRECCIÓN: San Vicente S/N Huachi Grande Diagonal a Balu Ice Cream

TELÉFONO: 0999714467

CORREO:

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,364.06	\$0.00	\$0.00
2024-05-02	\$165.89	\$0.00	\$0.00
2024-05-03	\$3,243.71	\$0.00	\$0.00
2024-05-04	\$160.31	\$0.00	\$0.00
2024-05-06	\$497.16	\$0.00	\$0.00
2024-05-07	\$4,654.04	\$0.00	\$0.00
2024-05-08	\$1,692.42	\$0.00	\$0.00
2024-05-09	\$163.49	\$0.00	\$0.00
2024-05-10	\$894.98	\$0.00	\$0.00
2024-05-11	\$555.59	\$0.00	\$0.00
2024-05-13	\$246.58	\$0.00	\$0.00
2024-05-14	\$121.43	\$0.00	\$0.00
2024-05-15	\$3,981.96	\$0.00	\$0.00
2024-05-16	\$1,637.32	\$0.00	\$0.00
2024-05-17	\$332.03	\$0.00	\$0.00
2024-05-18	\$100.46	\$0.00	\$0.00
2024-05-20	\$403.92	\$0.00	\$0.00
2024-05-21	\$1,725.24	\$0.00	\$0.00
2024-05-22	\$73.83	\$0.00	\$0.00
2024-05-23	\$1,093.57	\$0.00	\$0.00
2024-05-24	\$150.46	\$0.00	\$0.00
2024-05-25	\$844.12	\$0.00	\$0.00
2024-05-27	\$226.41	\$0.00	\$0.00
2024-05-28	\$2,814.50	\$0.00	\$0.00
2024-05-29	\$4,111.40	\$0.00	\$0.00
2024-05-30	\$383.94	\$0.00	\$0.00
2024-05-31	\$491.63	\$0.00	\$0.00
Total	\$32,130.45	\$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
Pago de plan comercial		\$0.00	\$120.00
Comisión precio base		\$0.00	\$575.55
Total		\$0.00	\$695.55

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$550.55
	Iva	\$82.58
	Total Factura	\$633.13
Reducciones Pago	Reducción renta 10.00%	\$55.06
	Reducción Iva 70.00%	\$57.81
	Total a Recibir	\$520.26
	Financiamiento Franquicia (cuota 8 de 60 cobrada),	\$158.67
	Préstamo Equipos (cuota 8 de 24 cobrada),	\$134.18
	Total a Transferir	\$227.41

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00