

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: PAF_PUERTO QUITO_COMERCIAL EL FLACO

FRANQUICIADO: Cristobal Chiriboga

CIUDAD: Puerto Quito

DIRECCIÓN: Los Laureles y Juan Montalvo

TELÉFONO: 0958880405

CORREO: ecopuertoquito@megaprofer.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,078.89	\$0.00	\$0.00
2024-05-02	\$1,309.05	\$0.00	\$0.00
2024-05-03	\$734.32	\$0.00	\$0.00
2024-05-04	\$257.80	\$0.00	\$0.00
2024-05-06	\$1,228.64	\$0.00	\$0.00
2024-05-07	\$1,740.99	\$0.00	\$0.00
2024-05-08	\$1,314.34	\$0.00	\$0.00
2024-05-09	\$868.85	\$0.00	\$0.00
2024-05-10	\$576.66	\$0.00	\$0.00
2024-05-11	\$592.27	\$0.00	\$0.00
2024-05-13	\$1,256.29	\$0.00	\$0.00
2024-05-14	\$661.35	\$0.00	\$0.00
2024-05-15	\$1,271.15	\$0.00	\$0.00
2024-05-16	\$658.90	\$0.00	\$0.00
2024-05-17	\$797.11	\$0.00	\$0.00
2024-05-18	\$548.91	\$0.00	\$0.00
2024-05-20	\$839.48	\$0.00	\$0.00
2024-05-21	\$1,265.03	\$0.00	\$0.00
2024-05-22	\$1,207.97	\$0.00	\$0.00
2024-05-23	\$755.66	\$0.00	\$0.00
2024-05-24	\$564.24	\$0.00	\$0.00
2024-05-25	\$548.35	\$0.00	\$0.00
2024-05-27	\$2,192.91	\$0.00	\$0.00
2024-05-28	\$1,009.67	\$0.00	\$0.00
2024-05-29	\$892.32	\$0.00	\$0.00
2024-05-30	\$1,122.01	\$0.00	\$0.00
2024-05-31	\$405.15	\$0.00	\$0.00
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2024-05-25	\$548.35	\$0.00	\$0.00
2024-05-27	\$2,192.91	\$0.00	\$0.00
2024-05-28	\$1,009.67	\$0.00	\$0.00
2024-05-29	\$892.32	\$0.00	\$0.00
2024-05-30	\$1,122.01	\$0.00	\$0.00
2024-05-31	\$405.15	\$0.00	\$0.00
Total	\$49,008.68	\$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	\$72.00
Comisión precio base		\$0.00	\$2,433.34
Total		\$0.00	\$2,505.34

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00

Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,735.34
	Iva	\$260.30
	Total Factura	\$1,995.64
Reducciones Pago	Reducción renta 10.00%	\$173.53
	Reducción Iva 70.00%	\$182.21
	Total a Recibir	\$1,639.90
	Financiamiento Franquicia (cuota 8 de 60 cobrada),	\$111.07
	Préstamo Equipos (cuota 8 de 24 cobrada),	\$93.27
	Total a Transferir	\$1,435.56

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00