

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: PAF_QUITO_MARIO RUBIO
FRANQUICIADO: MARIO RUBIO
CIUDAD: QUITO
DIRECCIÓN: Calle las Hiedras N4-40 y Joel Polanco
TELÉFONO: 593998053164
CORREO:

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$1,177.12	\$0.00	\$0.00
2024-05-02	\$1,919.22	\$0.00	\$0.00
2024-05-06	\$3,518.53	\$0.00	\$0.00
2024-05-07	\$4,540.13	\$0.00	\$0.00
2024-05-08	\$270.68	\$0.00	\$0.00
2024-05-09	\$748.92	\$0.00	\$0.00
2024-05-10	\$1,361.12	\$0.00	\$0.00
2024-05-13	\$930.13	\$0.00	\$0.00
2024-05-14	\$1,701.43	\$0.00	\$0.00
2024-05-15	\$855.19	\$0.00	\$0.00
2024-05-16	\$374.19	\$0.00	\$0.00
2024-05-17	-\$564.82	\$0.00	\$0.00
2024-05-20	\$2,334.25	\$0.00	\$0.00
2024-05-21	\$724.53	\$0.00	\$0.00
2024-05-22	\$2,123.64	\$0.00	\$0.00
2024-05-23	\$778.74	\$0.00	\$0.00
2024-05-27	\$145.52	\$0.00	\$0.00
2024-05-28	\$4,392.87	\$0.00	\$0.00
2024-05-29	\$589.35	\$0.00	\$0.00
2024-05-30	\$517.36	\$0.00	\$0.00
2024-05-31	\$2,459.66	\$0.00	\$0.00
2024-05-01	\$1,177.12	\$0.00	\$0.00
2024-05-02	\$1,919.22	\$0.00	\$0.00
2024-05-06	\$3,518.53	\$0.00	\$0.00
2024-05-07	\$4,540.13	\$0.00	\$0.00
2024-05-08	\$270.68	\$0.00	\$0.00
2024-05-09	\$748.92	\$0.00	\$0.00
2024-05-10	\$1,361.12	\$0.00	\$0.00

2024-05-13	\$930.13	\$0.00	\$0.00
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2024-05-27	\$145.52	\$0.00	\$0.00
2024-05-28	\$4,392.87	\$0.00	\$0.00
2024-05-29	\$589.35	\$0.00	\$0.00
2024-05-30	\$517.36	\$0.00	\$0.00
2024-05-31	\$2,459.66	\$0.00	\$0.00
Total	\$61,795.52	\$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	\$36.00
Comisión precio base		\$0.00	\$3,938.17
Total		\$0.00	\$3,974.17

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	\$3,829.17
	Iva	\$574.38
	Total Factura	\$4,403.55
Reducciones Pago	Reducción renta 3.00%	\$114.88
	Reducción Iva 20.00%	\$114.88

	Total a Recibir	\$4,173.79
	Financiamiento Franquicia (cuota 3 de 23 cobrada),	\$83.33
	Total a Transferir	\$4,090.46

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00