

RESUMEN DE COMISIONES  
PERIODO: 2024-07

OFICINA: ECO\_ PUYO\_ALBERTO ZAMBRANO  
FRANQUICIADO: Andrés Pacheco  
CIUDAD: Puyo  
DIRECCIÓN: Av Alberto Zambrano diagonal a Multicomercio Tapisser  
TELÉFONO: 0984539761  
CORREO: pacheco.laf@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$847.87	\$0.00	\$0.00
2024-07-02	\$549.45	\$0.00	\$0.00
2024-07-03	\$492.83	\$0.00	\$0.00
2024-07-04	\$1,344.15	\$0.00	\$0.00
2024-07-08	\$966.85	\$0.00	\$0.00
2024-07-09	\$382.13	\$0.00	\$0.00
2024-07-10	\$649.10	\$0.00	\$0.00
2024-07-11	\$373.55	\$0.00	\$0.00
2024-07-12	\$477.07	\$0.00	\$0.00
2024-07-13	\$536.79	\$0.00	\$0.00
2024-07-15	\$252.35	\$0.00	\$0.00
2024-07-16	\$249.39	\$0.00	\$0.00
2024-07-17	\$369.76	\$0.00	\$0.00
2024-07-18	\$554.29	\$0.00	\$0.00
2024-07-19	\$659.12	\$0.00	\$0.00
2024-07-20	\$962.42	\$0.00	\$0.00
2024-07-22	\$397.05	\$0.00	\$0.00
2024-07-23	\$513.81	\$0.00	\$0.00
2024-07-24	\$2,503.07	\$0.00	\$0.00
2024-07-25	\$2,880.98	\$0.00	\$0.00
2024-07-26	\$1,413.76	\$0.00	\$0.00
2024-07-27	\$407.16	\$0.00	\$0.00
2024-07-28	\$87.41	\$0.00	\$0.00
2024-07-29	\$203.52	\$0.00	\$0.00
2024-07-30	\$967.26	\$0.00	\$0.00
2024-07-31	\$223.17	\$0.00	\$0.00
Total	\$19,264.31	\$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
Comisión precio base		\$0.00	\$1,713.02
<b>Total</b>		<b>\$0.00</b>	<b>\$1,713.02</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$1,568.02
	Iva	\$235.20
	<b>Total Factura</b>	<b>\$1,803.22</b>
Reducciones Pago	Reducción renta 10.00%	\$156.80
	Reducción Iva 70.00%	\$164.64
	Total a Recibir	\$1,481.78
	<b>Total a Transferir</b>	<b>\$1,481.78</b>

**VALORES NO PAGADOS**

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