

RESUMEN DE COMISIONES
PERIODO: 2024-07

OFICINA: ECO_OTAVALO_QUIROGA

FRANQUICIADO: Diego Esparza

CIUDAD: Otavalo

DIRECCIÓN: Quiroga entre Bolivar y Roca

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VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$357.18	\$0.00	\$0.00
2024-07-02	\$124.98	\$0.00	\$0.00
2024-07-03	\$263.86	\$0.00	\$0.00
2024-07-04	\$138.62	\$0.00	\$0.00
2024-07-05	\$1,134.81	\$0.00	\$0.00
2024-07-06	\$52.81	\$0.00	\$0.00
2024-07-08	\$691.87	\$0.00	\$0.00
2024-07-09	\$1,170.98	\$0.00	\$0.00
2024-07-10	\$288.42	\$0.00	\$0.00
2024-07-11	\$330.41	\$0.00	\$0.00
2024-07-12	\$377.75	\$0.00	\$0.00
2024-07-13	\$16.02	\$0.00	\$0.00
2024-07-15	\$366.31	\$0.00	\$0.00
2024-07-16	\$197.50	\$0.00	\$0.00
2024-07-17	\$453.82	\$0.00	\$0.00
2024-07-18	\$170.21	\$0.00	\$0.00
2024-07-19	\$991.15	\$0.00	\$0.00
2024-07-20	\$231.85	\$0.00	\$0.00
2024-07-22	\$1,237.61	\$0.00	\$0.00
2024-07-23	\$627.41	\$0.00	\$0.00
2024-07-24	\$378.62	\$0.00	\$0.00
2024-07-25	\$268.00	\$0.00	\$0.00
2024-07-26	\$228.70	\$0.00	\$0.00
2024-07-27	\$120.21	\$0.00	\$0.00
2024-07-29	\$174.16	\$0.00	\$0.00
2024-07-30	\$700.56	\$0.00	\$0.00
2024-07-31	\$538.66	\$0.00	\$0.00
Total	\$11,632.48	\$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	\$1,294.66
Total		\$0.00	\$1,294.66

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,149.66
	Iva	\$172.45
	Total Factura	\$1,322.11
Reducciones Pago	Reducción renta 10.00%	\$114.97
	Reducción Iva 70.00%	\$120.72
	Total a Recibir	\$1,086.42
	Total a Transferir	\$1,086.42

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00