

RESUMEN DE COMISIONES
PERIODO: 2024-07

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 |
|------------|-------------|--------|--------|
| 2024-07-01 | \$3,202.22 | \$0.00 | \$0.00 |
| 2024-07-02 | \$778.86 | \$0.00 | \$0.00 |
| 2024-07-03 | \$3,585.50 | \$0.00 | \$0.00 |
| 2024-07-04 | \$224.36 | \$0.00 | \$0.00 |
| 2024-07-05 | \$230.96 | \$0.00 | \$0.00 |
| 2024-07-08 | \$427.25 | \$0.00 | \$0.00 |
| 2024-07-09 | \$6,691.10 | \$0.00 | \$0.00 |
| 2024-07-10 | \$1,479.39 | \$0.00 | \$0.00 |
| 2024-07-11 | \$1,835.45 | \$0.00 | \$0.00 |
| 2024-07-12 | \$469.98 | \$0.00 | \$0.00 |
| 2024-07-15 | \$3,861.58 | \$0.00 | \$0.00 |
| 2024-07-16 | \$992.85 | \$0.00 | \$0.00 |
| 2024-07-17 | \$87.88 | \$0.00 | \$0.00 |
| 2024-07-18 | \$35.16 | \$0.00 | \$0.00 |
| 2024-07-19 | \$5,347.82 | \$0.00 | \$0.00 |
| 2024-07-22 | \$272.29 | \$0.00 | \$0.00 |
| 2024-07-24 | \$1,863.45 | \$0.00 | \$0.00 |
| 2024-07-25 | \$870.58 | \$0.00 | \$0.00 |
| 2024-07-26 | \$71.86 | \$0.00 | \$0.00 |
| 2024-07-29 | \$7,997.11 | \$0.00 | \$0.00 |
| 2024-07-31 | \$1,268.60 | \$0.00 | \$0.00 |
| Total | \$41,594.25 | \$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 | \$164.00 |
| Comisión precio base | | \$0.00 | \$3,498.78 |
| Total | | \$0.00 | \$3,662.78 |

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 | \$3,517.78 |
| | Iva | \$527.67 |
| | Total Factura | \$4,045.45 |
| Reducciones Pago | Reducción renta 3.00% | \$105.53 |
| | Reducción Iva 20.00% | \$105.53 |
| | Total a Recibir | \$3,834.39 |
| | Financiamiento Franquicia (cuota 5 de 23 cobrada), | \$83.33 |
| | Total a Transferir | \$3,751.06 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|---------|---------------|
| Total | | \$0.00 |