

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_IBARRA_OBISPO MOSQUERA
FRANQUICIADO: JOSE FRANCISCO SIERRA BOHORQUEZ
CIUDAD: Ibarra
DIRECCIÓN: Obispo Mosquera 539 y Bolivar
TELÉFONO: 0979962589
CORREO: josesierra1405@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$577.69	\$0.00	\$0.00
2024-10-02	\$241.13	\$0.00	\$0.00
2024-10-03	\$696.42	\$0.00	\$0.00
2024-10-04	\$442.39	\$0.00	\$0.00
2024-10-05	\$524.72	\$0.00	\$0.00
2024-10-07	\$1,029.05	\$0.00	\$0.00
2024-10-08	\$725.72	\$0.00	\$0.00
2024-10-09	\$311.81	\$0.00	\$0.00
2024-10-10	\$148.65	\$0.00	\$0.00
2024-10-11	\$356.64	\$0.00	\$0.00
2024-10-12	\$252.93	\$0.00	\$0.00
2024-10-14	\$224.07	\$0.00	\$0.00
2024-10-15	\$174.24	\$0.00	\$0.00
2024-10-16	\$2,821.78	\$0.00	\$0.00
2024-10-17	\$2,096.70	\$0.00	\$0.00
2024-10-18	\$405.54	\$0.00	\$0.00
2024-10-19	\$266.79	\$0.00	\$0.00
2024-10-21	\$1,214.44	\$0.00	\$0.00
2024-10-22	\$1,478.48	\$0.00	\$0.00
2024-10-23	\$271.79	\$0.00	\$0.00
2024-10-24	\$484.34	\$0.00	\$0.00
2024-10-25	\$1,277.20	\$0.00	\$0.00
2024-10-26	\$936.29	\$0.00	\$0.00
2024-10-28	\$454.11	\$0.00	\$0.00
2024-10-29	\$762.59	\$0.00	\$0.00
2024-10-30	\$822.06	\$0.00	\$0.00
2024-10-31	\$325.39	\$0.00	\$0.00
Total	\$19,322.96	\$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	\$3.00
Comisión precio base		\$0.00	\$3,743.49
Total		\$0.00	\$3,746.49

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Arriendo PDV Obispo Mosquera	\$1,265.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$1,965.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,781.49
	Iva	\$267.22
	Total Factura	\$2,048.71
Reducciones Pago	Reducción renta 10.00%	\$178.15
	Reducción Iva 70.00%	\$187.05
	Total a Recibir	\$1,683.51
	Total a Transferir	\$1,683.51

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00