

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_IBARRA\_TEODORO GOMEZ  
FRANQUICIADO: Patricio Chiriboga  
CIUDAD: Ibarra  
DIRECCIÓN: Av. Teodoro Gómez de la Torre 1418 y Gral. Julio Andrade  
TELÉFONO: 992062775  
CORREO: josesierra1405@gmail.com

VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-10-01 | \$461.13    | \$0.00 | \$0.00 |
| 2024-10-02 | \$327.89    | \$0.00 | \$0.00 |
| 2024-10-03 | \$365.67    | \$0.00 | \$0.00 |
| 2024-10-04 | \$932.60    | \$0.00 | \$0.00 |
| 2024-10-05 | \$568.60    | \$0.00 | \$0.00 |
| 2024-10-07 | \$793.06    | \$0.00 | \$0.00 |
| 2024-10-08 | \$262.63    | \$0.00 | \$0.00 |
| 2024-10-09 | \$481.16    | \$0.00 | \$0.00 |
| 2024-10-10 | \$635.46    | \$0.00 | \$0.00 |
| 2024-10-11 | \$466.50    | \$0.00 | \$0.00 |
| 2024-10-12 | \$589.68    | \$0.00 | \$0.00 |
| 2024-10-14 | \$1,142.43  | \$0.00 | \$0.00 |
| 2024-10-15 | \$422.86    | \$0.00 | \$0.00 |
| 2024-10-16 | \$7,815.94  | \$0.00 | \$0.00 |
| 2024-10-17 | \$3,414.66  | \$0.00 | \$0.00 |
| 2024-10-18 | \$2,167.23  | \$0.00 | \$0.00 |
| 2024-10-19 | \$1,296.40  | \$0.00 | \$0.00 |
| 2024-10-21 | \$2,218.91  | \$0.00 | \$0.00 |
| 2024-10-22 | \$487.67    | \$0.00 | \$0.00 |
| 2024-10-23 | \$1,118.81  | \$0.00 | \$0.00 |
| 2024-10-24 | \$700.92    | \$0.00 | \$0.00 |
| 2024-10-25 | \$1,444.76  | \$0.00 | \$0.00 |
| 2024-10-26 | \$671.05    | \$0.00 | \$0.00 |
| 2024-10-28 | \$740.09    | \$0.00 | \$0.00 |
| 2024-10-29 | \$681.89    | \$0.00 | \$0.00 |
| 2024-10-30 | \$476.33    | \$0.00 | \$0.00 |
| 2024-10-31 | \$630.87    | \$0.00 | \$0.00 |
| Total      | \$31,315.20 | \$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        | \$8.00            |
| Comisión precio base             |           | \$0.00        | \$6,039.80        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$6,047.80</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor           |
|--------------------------------------|-----------------|
| Monitoreo                            | \$25.00         |
| Enlace                               | \$50.00         |
| Descuento Condiciones Plan Comercial | \$625.00        |
| <b>Total</b>                         | <b>\$700.00</b> |

### FACTURA Y PAGO

| Motivo           | Detalle   | Valor             |
|------------------|---|-------------------|
| Factura          | Comisión  | \$5,347.80        |
|                  | Iva   | \$802.17          |
|                  | <b>Total Factura</b>                            | <b>\$6,149.97</b> |
| Reducciones Pago | Reducción renta 10.00%                          | \$534.78          |
|                  | Reducción Iva 70.00%                            | \$561.52          |
|                  | Total a Recibir                                 | \$5,053.67        |
|                  | Préstamo Franquiciado (cuota 41 de 60 cobrada), | \$656.63          |
|                  | <b>Total a Transferir</b>                       | <b>\$4,397.04</b> |

### VALORES NO PAGADOS

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