

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_LATACUNGA\_AMAZONAS

FRANQUICIADO: Gonzalo Romero

CIUDAD: Latacunga

DIRECCIÓN: Av. Amazonas y Tilipulo

TELÉFONO: 983003938

CORREO: grortega22@yahoo.es

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$1,067.40	\$0.00	\$0.00
2024-10-02	\$808.57	\$0.00	\$0.00
2024-10-03	\$785.33	\$0.00	\$0.00
2024-10-04	\$417.75	\$0.00	\$0.00
2024-10-05	\$552.22	\$0.00	\$0.00
2024-10-07	\$595.27	\$0.00	\$0.00
2024-10-08	\$512.13	\$0.00	\$0.00
2024-10-09	\$483.03	\$0.00	\$0.00
2024-10-10	\$848.45	\$0.00	\$0.00
2024-10-11	\$954.03	\$0.00	\$0.00
2024-10-12	\$855.05	\$0.00	\$0.00
2024-10-14	\$1,221.99	\$0.00	\$0.00
2024-10-15	\$646.61	\$0.00	\$0.00
2024-10-16	\$759.71	\$0.00	\$0.00
2024-10-17	\$601.99	\$0.00	\$0.00
2024-10-18	\$491.10	\$0.00	\$0.00
2024-10-19	\$731.46	\$0.00	\$0.00
2024-10-21	\$559.26	\$0.00	\$0.00
2024-10-22	\$811.18	\$0.00	\$0.00
2024-10-23	\$421.61	\$0.00	\$0.00
2024-10-24	\$644.32	\$0.00	\$0.00
2024-10-25	\$211.64	\$0.00	\$0.00
2024-10-26	\$622.90	\$0.00	\$0.00
2024-10-28	\$771.19	\$0.00	\$0.00
2024-10-29	\$2,253.71	\$0.00	\$0.00
2024-10-30	\$2,476.75	\$0.00	\$0.00
2024-10-31	\$219.68	\$0.00	\$0.00
Total	\$21,324.33	\$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	\$72.00
Comisión precio base		\$0.00	\$1,867.25
<b>Total</b>		<b>\$0.00</b>	<b>\$1,939.25</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	\$1,239.25
	Iva	\$185.89
	<b>Total Factura</b>	<b>\$1,425.14</b>
Reducciones Pago	Reducción renta 10.00%	\$123.93
	Reducción Iva 70.00%	\$130.12
	Total a Recibir	\$1,171.09
	<b>Total a Transferir</b>	<b>\$1,171.09</b>

### VALORES NO PAGADOS

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