

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_OTAVALO_MEGAILUMINACION_ATAHUALPA
FRANQUICIADO: Diego Esparza
CIUDAD: Otavalo
DIRECCIÓN: Av. Atahualpa entre Calle Olmedo y Piedrahita
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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$287.02	\$0.00	\$0.00
2024-10-02	\$399.96	\$0.00	\$0.00
2024-10-03	\$526.00	\$0.00	\$0.00
2024-10-04	\$376.75	\$0.00	\$0.00
2024-10-05	\$44.62	\$0.00	\$0.00
2024-10-07	\$850.32	\$0.00	\$0.00
2024-10-08	\$694.01	\$0.00	\$0.00
2024-10-09	\$466.28	\$0.00	\$0.00
2024-10-10	\$186.32	\$0.00	\$0.00
2024-10-11	\$317.08	\$0.00	\$0.00
2024-10-12	\$368.33	\$0.00	\$0.00
2024-10-14	\$845.72	\$0.00	\$0.00
2024-10-15	\$520.15	\$0.00	\$0.00
2024-10-16	\$1,179.45	\$0.00	\$0.00
2024-10-17	\$369.63	\$0.00	\$0.00
2024-10-18	\$455.74	\$0.00	\$0.00
2024-10-19	\$40.63	\$0.00	\$0.00
2024-10-21	\$208.70	\$0.00	\$0.00
2024-10-22	\$576.95	\$0.00	\$0.00
2024-10-23	\$414.83	\$0.00	\$0.00
2024-10-24	\$304.77	\$0.00	\$0.00
2024-10-25	\$222.15	\$0.00	\$0.00
2024-10-26	\$256.03	\$0.00	\$0.00
2024-10-28	\$548.42	\$0.00	\$0.00
2024-10-29	\$351.83	\$0.00	\$0.00
2024-10-30	\$632.93	\$0.00	\$0.00
2024-10-31	\$805.27	\$0.00	\$0.00
Total	\$12,249.89	\$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	\$1,218.00
Total		\$0.00	\$1,218.00

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$1,250.00
Descuento Sobregiro Mes Anterior	\$121.76
Total	\$1,446.76

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	-\$228.76
	Iva	-\$34.31
	Total Factura	-\$263.07
Reducciones Pago	Reducción renta 10.00%	-\$22.88
	Reducción Iva 70.00%	-\$24.02
	Total a Recibir	-\$216.17
	Total a Transferir	-\$216.17

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00