

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_OTAVALO\_QUIROGA  
FRANQUICIADO: Diego Esparza  
CIUDAD: Otavalo  
DIRECCIÓN: Quiroga entre Bolivar y Roca  
TELÉFONO: 984867726  
CORREO: diegoandresesparza@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$491.88	\$0.00	\$0.00
2024-10-02	\$688.92	\$0.00	\$0.00
2024-10-03	\$513.02	\$0.00	\$0.00
2024-10-04	\$167.58	\$0.00	\$0.00
2024-10-05	\$42.26	\$0.00	\$0.00
2024-10-07	\$337.89	\$0.00	\$0.00
2024-10-08	\$244.20	\$0.00	\$0.00
2024-10-09	\$626.93	\$0.00	\$0.00
2024-10-10	\$462.82	\$0.00	\$0.00
2024-10-11	\$447.31	\$0.00	\$0.00
2024-10-12	\$566.65	\$0.00	\$0.00
2024-10-14	\$597.49	\$0.00	\$0.00
2024-10-15	\$186.43	\$0.00	\$0.00
2024-10-16	\$738.27	\$0.00	\$0.00
2024-10-17	\$540.66	\$0.00	\$0.00
2024-10-18	\$342.21	\$0.00	\$0.00
2024-10-19	\$136.33	\$0.00	\$0.00
2024-10-21	\$330.29	\$0.00	\$0.00
2024-10-22	\$557.00	\$0.00	\$0.00
2024-10-23	\$417.64	\$0.00	\$0.00
2024-10-24	\$4,184.32	\$0.00	\$0.00
2024-10-25	\$898.80	\$0.00	\$0.00
2024-10-26	\$249.18	\$0.00	\$0.00
2024-10-28	\$124.90	\$0.00	\$0.00
2024-10-29	\$381.46	\$0.00	\$0.00
2024-10-30	\$199.52	\$0.00	\$0.00
2024-10-31	\$236.33	\$0.00	\$0.00
Total	\$14,710.29	\$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	\$18.00
Comisión precio base		\$0.00	\$1,567.45
<b>Total</b>		<b>\$0.00</b>	<b>\$1,585.45</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
<b>Total</b>	<b>\$75.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,510.45
	Iva	\$226.57
	<b>Total Factura</b>	<b>\$1,737.02</b>
Reducciones Pago	Reducción renta 10.00%	\$151.05
	Reducción Iva 70.00%	\$158.60
	Total a Recibir	\$1,427.37
	<b>Total a Transferir</b>	<b>\$1,427.37</b>

### VALORES NO PAGADOS

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