

**RESUMEN DE COMISIONES**  
**PERIODO: 2024-10**

**OFICINA:** PAF LAGO AGRIO FERRONORTECORP  
**FRANQUICIADO:** Alex Lenin Armijos Salinas  
**CIUDAD:** Lago Agrio  
**DIRECCIÓN:** Calle Manuelita Sáenz y Martha Roldós  
**TELÉFONO:** 0992024723  
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**VENTAS**

Fecha	Venta	IVA	Total
2024-10-01	\$5,389.26	\$0.00	\$0.00
2024-10-03	\$7,782.25	\$0.00	\$0.00
2024-10-04	\$3,778.00	\$0.00	\$0.00
2024-10-05	\$1,170.86	\$0.00	\$0.00
2024-10-07	\$1,983.94	\$0.00	\$0.00
2024-10-08	\$2,522.06	\$0.00	\$0.00
2024-10-09	\$1,977.83	\$0.00	\$0.00
2024-10-10	\$698.23	\$0.00	\$0.00
2024-10-11	\$1,343.80	\$0.00	\$0.00
2024-10-12	\$1,964.66	\$0.00	\$0.00
2024-10-14	\$1,455.79	\$0.00	\$0.00
2024-10-15	\$211.72	\$0.00	\$0.00
2024-10-18	\$5,691.21	\$0.00	\$0.00
2024-10-19	\$1,117.22	\$0.00	\$0.00
2024-10-21	\$1,317.66	\$0.00	\$0.00
2024-10-22	\$1,500.50	\$0.00	\$0.00
2024-10-23	\$1,636.83	\$0.00	\$0.00
2024-10-24	\$2,614.97	\$0.00	\$0.00
2024-10-25	\$1,992.33	\$0.00	\$0.00
2024-10-26	\$1,777.27	\$0.00	\$0.00
2024-10-28	\$1,532.87	\$0.00	\$0.00
2024-10-29	\$1,965.10	\$0.00	\$0.00
2024-10-30	\$2,302.11	\$0.00	\$0.00
2024-10-31	\$876.96	\$0.00	\$0.00
<b>Total</b>	<b>\$54,603.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**COMISIÓN**

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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
Pago de Vacaciones personal		\$0.00	\$199.95
Reembolso de Transporte		\$0.00	\$217.29
Comisión precio base		\$0.00	\$5,883.18
<b>Total</b>		<b>\$0.00</b>	<b>\$6,300.42</b>

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$6,225.42
	Iva	\$933.81
	<b>Total Factura</b>	<b>\$7,159.23</b>
Reducciones Pago	Reducción renta 10.00%	\$622.54
	Reducción Iva 70.00%	\$653.67
	Total a Recibir	\$5,883.02
	Financiamiento Franquicia (cuota 24 de 36 cobrada),	\$264.44
	<b>Total a Transferir</b>	<b>\$5,618.58</b>

VALORES NO PAGADOS

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