

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: PAF_AMBATO_FREVI_HUACHI GRANDE
FRANQUICIADO: Israel Salomón Freire Villalva
CIUDAD: Ambato
DIRECCIÓN: San Vicente S/N Huachi Grande Diagonal a Balu Ice Cream
TELÉFONO: 0999714467
CORREO:

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$138.72	\$0.00	\$0.00
2024-10-02	\$298.21	\$0.00	\$0.00
2024-10-03	\$215.00	\$0.00	\$0.00
2024-10-04	\$819.19	\$0.00	\$0.00
2024-10-05	\$7,002.76	\$0.00	\$0.00
2024-10-07	\$588.96	\$0.00	\$0.00
2024-10-08	\$72.11	\$0.00	\$0.00
2024-10-09	\$895.48	\$0.00	\$0.00
2024-10-10	\$167.65	\$0.00	\$0.00
2024-10-11	\$377.53	\$0.00	\$0.00
2024-10-12	\$1,188.21	\$0.00	\$0.00
2024-10-14	\$1,498.29	\$0.00	\$0.00
2024-10-15	\$1,833.28	\$0.00	\$0.00
2024-10-16	\$190.28	\$0.00	\$0.00
2024-10-17	\$553.01	\$0.00	\$0.00
2024-10-18	\$1,956.55	\$0.00	\$0.00
2024-10-19	\$30.38	\$0.00	\$0.00
2024-10-21	\$211.36	\$0.00	\$0.00
2024-10-22	\$112.19	\$0.00	\$0.00
2024-10-23	\$329.81	\$0.00	\$0.00
2024-10-24	\$1,129.05	\$0.00	\$0.00
2024-10-25	\$39.32	\$0.00	\$0.00
2024-10-28	\$1,037.90	\$0.00	\$0.00
2024-10-29	\$1,797.32	\$0.00	\$0.00
2024-10-30	\$1,396.35	\$0.00	\$0.00
2024-10-31	\$108.87	\$0.00	\$0.00
Total	\$23,987.78	\$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	\$396.44
Total		\$0.00	\$396.44

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$321.44
	Iva	\$48.22
	Total Factura	\$369.66
Reducciones Pago	Reducción renta 10.00%	\$32.14
	Reducción Iva 70.00%	\$33.75
	Total a Recibir	\$303.77
	Financiamiento Franquicia (cuota 3 de 47 cobrada),	\$158.67
	Total a Transferir	\$145.10

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00