

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: PAF_CUENCA_EMTO
FRANQUICIADO: Tania Alexandra Arcentales Ortiz
CIUDAD: CUENCA
DIRECCIÓN: AZUAY / CUENCA / MACHANGARA / AUTOPISTA AZOGUEZ CUENCA SN Y DEL BOMBERO
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VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-11-04 | \$76.40 | \$0.00 | \$0.00 |
| 2024-11-05 | \$16.91 | \$0.00 | \$0.00 |
| 2024-11-06 | \$25.68 | \$0.00 | \$0.00 |
| 2024-11-07 | \$147.64 | \$0.00 | \$0.00 |
| 2024-11-08 | \$437.65 | \$0.00 | \$0.00 |
| 2024-11-09 | \$1.04 | \$0.00 | \$0.00 |
| 2024-11-11 | \$9.33 | \$0.00 | \$0.00 |
| 2024-11-12 | \$1.55 | \$0.00 | \$0.00 |
| 2024-11-14 | \$693.64 | \$0.00 | \$0.00 |
| 2024-11-15 | \$13,639.93 | \$0.00 | \$0.00 |
| 2024-11-16 | \$6.81 | \$0.00 | \$0.00 |
| 2024-11-18 | \$6.47 | \$0.00 | \$0.00 |
| 2024-11-19 | \$10.62 | \$0.00 | \$0.00 |
| 2024-11-20 | \$2.30 | \$0.00 | \$0.00 |
| 2024-11-21 | \$3,699.33 | \$0.00 | \$0.00 |
| 2024-11-22 | \$6,426.08 | \$0.00 | \$0.00 |
| 2024-11-26 | \$10.91 | \$0.00 | \$0.00 |
| 2024-11-28 | \$5.64 | \$0.00 | \$0.00 |
| 2024-11-29 | \$573.25 | \$0.00 | \$0.00 |
| 2024-11-30 | \$23.75 | \$0.00 | \$0.00 |
| Total | \$25,814.93 | \$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 | \$845.83 |
| Total | | \$0.00 | \$845.83 |

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-------------------------------------------------------------------------------------|-----------------|
| Factura | Comisión | \$770.83 |
| | Iva | \$115.62 |
| | Total Factura | \$886.45 |
| Reducciones Pago | Reducción renta 10.00% | \$77.08 |
| | Reducción Iva 70.00% | \$80.93 |
| | Total a Recibir | \$728.44 |
| | Financiamiento equipos tecnologicos (cuota 2 de 6 cobrada), (cuota 1 de 6 cobrada), | \$342.74 |
| | Total a Transferir | \$385.70 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|---------|---------------|
| Total | | \$0.00 |