

RESUMEN DE COMISIONES  
PERIODO: 2024-12

OFICINA: ECO\_LATACUNGA\_AMAZONAS

FRANQUICIADO: Gonzalo Romero

CIUDAD: Latacunga

DIRECCIÓN: Av. Amazonas y Tilipulo

TELÉFONO: 983003938

CORREO: grortega22@yahoo.es

VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$850.70	\$0.00	\$0.00
2024-12-03	\$414.76	\$0.00	\$0.00
2024-12-04	\$666.82	\$0.00	\$0.00
2024-12-05	\$214.06	\$0.00	\$0.00
2024-12-06	\$510.92	\$0.00	\$0.00
2024-12-07	\$384.96	\$0.00	\$0.00
2024-12-09	\$446.04	\$0.00	\$0.00
2024-12-10	\$305.97	\$0.00	\$0.00
2024-12-11	\$680.09	\$0.00	\$0.00
2024-12-12	\$270.99	\$0.00	\$0.00
2024-12-13	\$351.60	\$0.00	\$0.00
2024-12-14	\$396.87	\$0.00	\$0.00
2024-12-16	\$289.87	\$0.00	\$0.00
2024-12-17	\$489.66	\$0.00	\$0.00
2024-12-18	\$394.23	\$0.00	\$0.00
2024-12-19	\$368.67	\$0.00	\$0.00
2024-12-20	\$575.81	\$0.00	\$0.00
2024-12-21	\$947.60	\$0.00	\$0.00
2024-12-23	\$551.56	\$0.00	\$0.00
2024-12-24	\$621.29	\$0.00	\$0.00
2024-12-25	\$268.51	\$0.00	\$0.00
2024-12-26	\$906.80	\$0.00	\$0.00
2024-12-27	\$875.72	\$0.00	\$0.00
2024-12-28	\$426.56	\$0.00	\$0.00
2024-12-30	\$1,407.40	\$0.00	\$0.00
2024-12-31	\$212.91	\$0.00	\$0.00
Total	\$13,830.37	\$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
Pago de Vacaciones personal		\$0.00	\$239.94
Comisión precio base		\$0.00	\$1,480.55
<b>Total</b>		<b>\$0.00</b>	<b>\$1,720.49</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
<b>Total</b>	<b>\$700.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,020.49
	Iva	\$153.07
	<b>Total Factura</b>	<b>\$1,173.56</b>
Reducciones Pago	Reducción renta 10.00%	\$102.05
	Reducción Iva 70.00%	\$107.15
	Total a Recibir	\$964.36
	<b>Total a Transferir</b>	<b>\$964.36</b>

### VALORES NO PAGADOS

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