

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO
FRANQUICIADO: Dennis Foncesa
CIUDAD: Quito
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON
TELÉFONO: 993642807
CORREO: isra001df@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-12-01 | \$449.52 | \$0.00 | \$0.00 |
| 2024-12-02 | \$550.53 | \$0.00 | \$0.00 |
| 2024-12-03 | \$499.34 | \$0.00 | \$0.00 |
| 2024-12-04 | \$390.32 | \$0.00 | \$0.00 |
| 2024-12-05 | \$576.72 | \$0.00 | \$0.00 |
| 2024-12-06 | \$549.97 | \$0.00 | \$0.00 |
| 2024-12-07 | \$589.63 | \$0.00 | \$0.00 |
| 2024-12-08 | \$546.18 | \$0.00 | \$0.00 |
| 2024-12-09 | \$615.51 | \$0.00 | \$0.00 |
| 2024-12-10 | \$366.07 | \$0.00 | \$0.00 |
| 2024-12-11 | \$783.98 | \$0.00 | \$0.00 |
| 2024-12-12 | \$275.49 | \$0.00 | \$0.00 |
| 2024-12-13 | \$784.22 | \$0.00 | \$0.00 |
| 2024-12-14 | \$1,032.37 | \$0.00 | \$0.00 |
| 2024-12-15 | \$683.40 | \$0.00 | \$0.00 |
| 2024-12-16 | \$311.36 | \$0.00 | \$0.00 |
| 2024-12-17 | \$523.61 | \$0.00 | \$0.00 |
| 2024-12-18 | \$425.41 | \$0.00 | \$0.00 |
| 2024-12-19 | \$262.65 | \$0.00 | \$0.00 |
| 2024-12-20 | \$469.01 | \$0.00 | \$0.00 |
| 2024-12-21 | \$710.81 | \$0.00 | \$0.00 |
| 2024-12-22 | \$490.87 | \$0.00 | \$0.00 |
| 2024-12-23 | \$685.64 | \$0.00 | \$0.00 |
| 2024-12-24 | \$747.00 | \$0.00 | \$0.00 |
| 2024-12-25 | \$580.93 | \$0.00 | \$0.00 |
| 2024-12-26 | \$472.79 | \$0.00 | \$0.00 |
| 2024-12-27 | \$764.65 | \$0.00 | \$0.00 |
| 2024-12-28 | \$657.88 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-12-29 | \$621.26 | \$0.00 | \$0.00 |
| 2024-12-30 | \$519.32 | \$0.00 | \$0.00 |
| 2024-12-31 | \$456.15 | \$0.00 | \$0.00 |
| Total | \$17,392.59 | \$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 | \$36.00 |
| Comisión precio base | | \$0.00 | \$2,536.62 |
| Total | | \$0.00 | \$2,572.62 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|----------|
| Monitoreo | \$25.00 |
| Enlace | \$50.00 |
| Descuento Condiciones Plan Comercial | \$625.00 |
| Total | \$700.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|------------------------|------------|
| Factura | Comisión | \$1,872.62 |
| | Iva | \$280.89 |
| | Total Factura | \$2,153.51 |
| Reducciones Pago | Reducción renta 10.00% | \$187.26 |
| | Reducción Iva 70.00% | \$196.62 |
| | Total a Recibir | \$1,769.63 |
| | Total a Transferir | \$1,769.63 |

VALORES NO PAGADOS

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