

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_SIGCHOS_LOS ILINIZAS
FRANQUICIADO: CASTELLANO QUEVEDO VINICIO AMABLE
CIUDAD: SIGCHOS
DIRECCIÓN: COTOPAXI / SIGCHOS / SIGCHOS / LOS SIGCHILAS SN Y LOS ILINIZAS
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CORREO: vinycastellano@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$605.62	\$0.00	\$0.00
2024-12-02	\$55.62	\$0.00	\$0.00
2024-12-03	\$141.54	\$0.00	\$0.00
2024-12-04	\$435.57	\$0.00	\$0.00
2024-12-05	\$519.86	\$0.00	\$0.00
2024-12-06	\$118.87	\$0.00	\$0.00
2024-12-07	\$26.65	\$0.00	\$0.00
2024-12-08	\$243.00	\$0.00	\$0.00
2024-12-09	\$211.39	\$0.00	\$0.00
2024-12-10	\$397.07	\$0.00	\$0.00
2024-12-11	\$127.74	\$0.00	\$0.00
2024-12-12	\$143.56	\$0.00	\$0.00
2024-12-13	\$130.02	\$0.00	\$0.00
2024-12-14	\$113.83	\$0.00	\$0.00
2024-12-15	\$482.99	\$0.00	\$0.00
2024-12-16	\$282.16	\$0.00	\$0.00
2024-12-17	\$106.50	\$0.00	\$0.00
2024-12-18	\$172.34	\$0.00	\$0.00
2024-12-19	\$225.57	\$0.00	\$0.00
2024-12-20	\$221.59	\$0.00	\$0.00
2024-12-21	\$209.08	\$0.00	\$0.00
2024-12-22	\$655.39	\$0.00	\$0.00
2024-12-23	\$221.04	\$0.00	\$0.00
2024-12-24	\$215.45	\$0.00	\$0.00
2024-12-26	\$69.72	\$0.00	\$0.00
2024-12-27	\$171.67	\$0.00	\$0.00
2024-12-28	\$484.90	\$0.00	\$0.00
2024-12-29	\$198.60	\$0.00	\$0.00

2024-12-30	\$93.95	\$0.00	\$0.00
2024-12-31	\$45.29	\$0.00	\$0.00
Total	\$7,126.58	\$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	\$744.63
Total		\$0.00	\$780.63

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$705.63
	Iva	\$105.84
	Total Factura	\$811.47
Reducciones Pago	Reducción renta 10.00%	\$70.56
	Reducción Iva 70.00%	\$74.09
	Total a Recibir	\$666.82
	Financiamiento Franquicia (cuota 5 de 36 cobrada),	\$177.78
	Total a Transferir	\$489.04

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00