

RESUMEN DE COMISIONES  
PERIODO: 2024-12

OFICINA: PAF\_SAQUSILI\_SU ECONOMIA  
FRANQUICIADO: JAIME FERNANDO GUANOQUIZA LOPEZ  
CIUDAD: SAQUISILI  
DIRECCIÓN: COTOPAXI / SAQUISILI / SAQUISILI / PICHINCHA S/N Y PULLUPAXI  
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VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$416.65	\$0.00	\$0.00
2024-12-02	\$328.46	\$0.00	\$0.00
2024-12-03	\$333.34	\$0.00	\$0.00
2024-12-04	\$502.32	\$0.00	\$0.00
2024-12-05	\$485.95	\$0.00	\$0.00
2024-12-06	\$345.05	\$0.00	\$0.00
2024-12-07	\$22.41	\$0.00	\$0.00
2024-12-08	\$98.96	\$0.00	\$0.00
2024-12-09	\$440.29	\$0.00	\$0.00
2024-12-10	\$560.98	\$0.00	\$0.00
2024-12-11	\$284.88	\$0.00	\$0.00
2024-12-12	\$232.37	\$0.00	\$0.00
2024-12-13	\$431.79	\$0.00	\$0.00
2024-12-14	\$176.21	\$0.00	\$0.00
2024-12-15	\$169.64	\$0.00	\$0.00
2024-12-16	\$95.27	\$0.00	\$0.00
2024-12-17	\$146.70	\$0.00	\$0.00
2024-12-18	\$48.89	\$0.00	\$0.00
2024-12-19	\$78.70	\$0.00	\$0.00
2024-12-20	\$56.89	\$0.00	\$0.00
2024-12-21	\$265.48	\$0.00	\$0.00
2024-12-22	\$370.95	\$0.00	\$0.00
2024-12-23	\$220.29	\$0.00	\$0.00
2024-12-24	\$118.72	\$0.00	\$0.00
2024-12-25	\$73.49	\$0.00	\$0.00
2024-12-26	\$154.19	\$0.00	\$0.00
2024-12-27	\$485.25	\$0.00	\$0.00
2024-12-28	\$21.72	\$0.00	\$0.00

2024-12-29	\$144.83	\$0.00	\$0.00
2024-12-30	\$310.75	\$0.00	\$0.00
2024-12-31	\$31.21	\$0.00	\$0.00
Total	\$7,452.63	\$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	\$547.36
Total		\$0.00	\$583.36

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$508.36
	Iva	\$76.25
	Total Factura	\$584.61
Reducciones Pago	Reducción renta 10.00%	\$50.84
	Reducción Iva 70.00%	\$53.38
	Total a Recibir	\$480.39
	Financiamiento Franquicia (cuota 6 de 60 cobrada),	\$91.67
	Total a Transferir	\$388.72

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00