

**RESUMEN DE COMISIONES**  
**PERIODO: 2025-03**

**OFICINA:** ECO\_OTAVALO\_MEGAILUMINACION\_ATAHUALPA

**FRANQUICIADO:** Diego Esparza

**CIUDAD:** Otavalo

**DIRECCIÓN:** Av. Atahualpa entre Calle Olmedo y Piedrahita

**TELÉFONO:** 984867726

**CORREO:** diegoandresesparza@gmail.com

**VENTAS**

| Fecha        | Venta              |
|--------------|--------------------|
| 2025-03-01   | \$676.68           |
| 2025-03-03   | \$424.39           |
| 2025-03-04   | \$593.45           |
| 2025-03-05   | \$1,849.97         |
| 2025-03-06   | \$931.87           |
| 2025-03-07   | \$489.03           |
| 2025-03-08   | \$513.34           |
| 2025-03-10   | \$751.58           |
| 2025-03-11   | \$814.41           |
| 2025-03-12   | \$1,552.65         |
| 2025-03-13   | \$616.31           |
| 2025-03-14   | \$610.17           |
| 2025-03-15   | \$356.27           |
| 2025-03-17   | \$1,242.00         |
| 2025-03-18   | \$928.94           |
| 2025-03-19   | \$1,243.24         |
| 2025-03-20   | \$451.89           |
| 2025-03-21   | \$908.25           |
| 2025-03-22   | \$530.41           |
| 2025-03-24   | \$575.15           |
| 2025-03-25   | \$609.37           |
| 2025-03-26   | \$828.04           |
| 2025-03-27   | \$438.35           |
| 2025-03-28   | \$361.70           |
| 2025-03-29   | \$226.76           |
| 2025-03-31   | \$641.96           |
| <b>Total</b> | <b>\$19,166.18</b> |

### COMISIÓN

| Rubros                            | %Comisión | Valor              | Comisión          |
|-----------------------------------|-----------|--------------------|-------------------|
| <b>Ventas Ferretería</b>          |           | \$0.00             | \$0.00            |
| Mayor al precio base              | 80%       | \$17,637.85        | \$2,003.24        |
| Igual al precio base              | 0,5%      | \$570.26           | \$2.85            |
| Menor al precio base (cotización) |           | \$0.00             | \$0.00            |
| <b>Ventas Pesado</b>              |           | \$0.00             | \$0.00            |
| Mayor al precio base              | 80%       | \$153.99           | \$3.19            |
| Igual al precio base              | 0,25%     | \$421.43           | \$1.05            |
| Menor al precio base (cotización) |           | \$0.00             | \$0.00            |
| <b>Total</b>                      |           | <b>\$18,783.53</b> | <b>\$2,010.34</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor             |
|--------------------------------------|-------------------|
| Monitoreo                            | \$25.00           |
| Enlace                               | \$60.00           |
| Descuento Condiciones Plan Comercial | \$1,250.00        |
| <b>Total</b>                         | <b>\$1,335.00</b> |

### FACTURA Y PAGO

| Motivo           | Detalle                   | Valor           |
|------------------|---------------------------|-----------------|
| Factura          | Comisión                  | \$675.34        |
|                  | Iva                       | \$101.30        |
|                  | <b>Total Factura</b>      | <b>\$776.64</b> |
| Reducciones Pago | Reducción renta 10.00%    | \$67.53         |
|                  | Reducción Iva 70.00%      | \$70.91         |
|                  | Total a Recibir           | \$638.20        |
|                  | <b>Total a Transferir</b> | <b>\$638.20</b> |

### VALORES NO PAGADOS

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