

RESUMEN DE COMISIONES PERIODO: 2025-02

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 |
|--------------|-------------------|
| 2025-02-03 | \$164.67 |
| 2025-02-04 | \$94.02 |
| 2025-02-05 | \$125.65 |
| 2025-02-06 | \$131.53 |
| 2025-02-07 | \$84.04 |
| 2025-02-10 | \$328.04 |
| 2025-02-11 | \$531.05 |
| 2025-02-12 | \$96.01 |
| 2025-02-13 | \$354.79 |
| 2025-02-14 | \$67.96 |
| 2025-02-17 | \$935.47 |
| 2025-02-18 | \$1,020.80 |
| 2025-02-19 | \$159.32 |
| 2025-02-20 | \$572.13 |
| 2025-02-21 | \$37.13 |
| 2025-02-25 | \$349.47 |
| 2025-02-26 | \$177.13 |
| 2025-02-27 | \$288.61 |
| 2025-02-28 | \$134.59 |
| Total | \$5,652.41 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|-----------------------------------|-----------|------------|----------|
| Ventas Ferretería | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$2,153.42 | \$287.48 |
| Igual al precio base | 0,5% | \$1.73 | \$0.01 |
| Menor al precio base (cotización) | | \$0.00 | \$0.00 |

| | | | |
|-----------------------------------|-------|-------------------|-----------------|
| Ventas Pesado | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$3,450.16 | \$44.19 |
| Igual al precio base | 0,25% | \$0.00 | \$0.00 |
| Menor al precio base (cotización) | | \$0.00 | \$0.61 |
| Estibaje | | \$0.00 | \$72.00 |
| Total | | \$5,605.31 | \$404.28 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|---------------|----------------|
| Enlace | \$60.00 |
| Monitoreo PAF | \$25.00 |
| Total | \$85.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-----------------|
| Factura | Comisión | \$319.28 |
| | Iva | \$47.89 |
| | Total Factura | \$367.17 |
| Reducciones Pago | Reducción renta 10.00% | \$31.93 |
| | Reducción Iva 70.00% | \$33.52 |
| | Total a Recibir | \$301.72 |
| | PAF_SAQUISILI_SU ECONOMIA CIERRE DE CAJA 11/6/24 1 de 1 | \$57.27 |
| | Financiamiento Franquicia (8 de 60 cobrada), | \$91.67 |
| | Total a Transferir | \$152.78 |

VALORES NO PAGADOS

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