

RESUMEN DE COMISIONES
PERIODO: 2024-04

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2024-04-01	\$1,775.51	\$0.00	\$0.00
2024-04-02	\$1,804.76	\$0.00	\$0.00
2024-04-03	\$2,347.60	\$0.00	\$0.00
2024-04-04	\$830.71	\$0.00	\$0.00
2024-04-05	\$1,797.74	\$0.00	\$0.00
2024-04-06	\$1,000.18	\$0.00	\$0.00
2024-04-07	\$320.47	\$0.00	\$0.00
2024-04-08	\$1,588.28	\$0.00	\$0.00
2024-04-09	\$663.18	\$0.00	\$0.00
2024-04-10	\$1,059.54	\$0.00	\$0.00
2024-04-11	\$1,424.25	\$0.00	\$0.00
2024-04-12	\$2,515.84	\$0.00	\$0.00
2024-04-13	\$1,808.72	\$0.00	\$0.00
2024-04-14	\$624.66	\$0.00	\$0.00
2024-04-15	-\$36,381.27	\$0.00	\$0.00
2024-04-16	\$2,047.63	\$0.00	\$0.00
2024-04-17	\$350.56	\$0.00	\$0.00
2024-04-18	\$594.93	\$0.00	\$0.00
2024-04-19	\$699.12	\$0.00	\$0.00
2024-04-20	\$580.59	\$0.00	\$0.00
2024-04-21	\$630.91	\$0.00	\$0.00
2024-04-22	\$1,528.88	\$0.00	\$0.00
2024-04-23	\$1,454.77	\$0.00	\$0.00
2024-04-24	\$1,317.09	\$0.00	\$0.00
2024-04-25	\$1,183.64	\$0.00	\$0.00
2024-04-26	\$1,982.71	\$0.00	\$0.00
2024-04-27	\$606.36	\$0.00	\$0.00
2024-04-29	\$819.69	\$0.00	\$0.00

2024-04-30	\$3,798.39	\$0.00	\$0.00
Total	\$775.44	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	10,00%	\$0.00	\$0.00
Precio Administrador Ferretería	5,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	8,00%	\$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	25,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$144.00
Saldo a favor		\$0.00	\$7.74
Reembolso de Transporte		\$0.00	\$4.38
Comisión precio base		\$0.00	\$4,289.37
Total		\$0.00	\$4,445.49

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$3,675.49
	Iva	\$551.32
	Total Factura	\$4,226.81
Reducciones Pago	Reducción renta 10.00%	\$367.55
	Reducción Iva 70.00%	\$385.92
	Total a Recibir	\$3,473.34
	Financiamiento Franquicia (cuota 31 de 36 cobrada),	\$264.44
	Total a Transferir	\$3,208.90

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00