

RESUMEN DE COMISIONES
PERIODO: 2024-04

OFICINA: PAF_PUERTO QUITO_COMERCIAL EL FLACO

FRANQUICIADO: Cristobal Chiriboga

CIUDAD: Puerto Quito

DIRECCIÓN: Los Laureles y Juan Montalvo

TELÉFONO: 0958880405

CORREO: ecopuertoquito@megaprofer.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-04-01 | \$2,100.91 | \$0.00 | \$0.00 |
| 2024-04-02 | \$2,431.45 | \$0.00 | \$0.00 |
| 2024-04-03 | \$1,208.46 | \$0.00 | \$0.00 |
| 2024-04-04 | \$892.90 | \$0.00 | \$0.00 |
| 2024-04-05 | \$736.56 | \$0.00 | \$0.00 |
| 2024-04-06 | \$470.50 | \$0.00 | \$0.00 |
| 2024-04-08 | \$2,067.54 | \$0.00 | \$0.00 |
| 2024-04-09 | \$1,061.61 | \$0.00 | \$0.00 |
| 2024-04-10 | \$1,320.79 | \$0.00 | \$0.00 |
| 2024-04-11 | \$1,851.71 | \$0.00 | \$0.00 |
| 2024-04-12 | \$1,103.78 | \$0.00 | \$0.00 |
| 2024-04-13 | \$432.20 | \$0.00 | \$0.00 |
| 2024-04-15 | \$283.01 | \$0.00 | \$0.00 |
| 2024-04-16 | \$933.88 | \$0.00 | \$0.00 |
| 2024-04-17 | \$481.48 | \$0.00 | \$0.00 |
| 2024-04-18 | \$735.36 | \$0.00 | \$0.00 |
| 2024-04-19 | \$541.18 | \$0.00 | \$0.00 |
| 2024-04-20 | \$324.17 | \$0.00 | \$0.00 |
| 2024-04-22 | \$807.49 | \$0.00 | \$0.00 |
| 2024-04-23 | \$1,557.85 | \$0.00 | \$0.00 |
| 2024-04-24 | \$934.98 | \$0.00 | \$0.00 |
| 2024-04-25 | \$1,350.62 | \$0.00 | \$0.00 |
| 2024-04-26 | \$467.17 | \$0.00 | \$0.00 |
| 2024-04-27 | \$616.73 | \$0.00 | \$0.00 |
| 2024-04-29 | \$1,491.52 | \$0.00 | \$0.00 |
| 2024-04-30 | \$417.70 | \$0.00 | \$0.00 |
| Total | \$26,621.55 | \$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 | \$72.00 |
| Comisión precio base | | \$0.00 | \$2,821.32 |
| Total | | \$0.00 | \$2,893.32 |

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|-------------------|
| Factura | Comisión | \$2,123.32 |
| | Iva | \$318.50 |
| | Total Factura | \$2,441.82 |
| Reducciones Pago | Reducción renta 10.00% | \$212.33 |
| | Reducción Iva 70.00% | \$222.95 |
| | Total a Recibir | \$2,006.54 |
| | Financiamiento Franquicia (cuota 7 de 60 cobrada), | \$111.07 |
| | Préstamo Equipos (cuota 7 de 24 cobrada), | \$93.27 |
| | Total a Transferir | \$1,802.20 |

VALORES NO PAGADOS

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