

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_ATUNTAQUI\_GENERAL ENRIQUEZ  
FRANQUICIADO: Jessica Cabrera  
CIUDAD: Atuntaqui  
DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez  
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VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$744.70	\$0.00	\$0.00
2024-05-02	\$204.40	\$0.00	\$0.00
2024-05-03	\$360.00	\$0.00	\$0.00
2024-05-04	\$265.21	\$0.00	\$0.00
2024-05-06	\$149.22	\$0.00	\$0.00
2024-05-07	\$195.70	\$0.00	\$0.00
2024-05-08	\$444.77	\$0.00	\$0.00
2024-05-09	\$183.58	\$0.00	\$0.00
2024-05-10	\$99.29	\$0.00	\$0.00
2024-05-11	\$463.99	\$0.00	\$0.00
2024-05-13	\$266.48	\$0.00	\$0.00
2024-05-14	\$239.19	\$0.00	\$0.00
2024-05-15	\$903.60	\$0.00	\$0.00
2024-05-16	\$866.69	\$0.00	\$0.00
2024-05-17	\$197.98	\$0.00	\$0.00
2024-05-18	\$63.05	\$0.00	\$0.00
2024-05-20	\$65.11	\$0.00	\$0.00
2024-05-21	\$473.21	\$0.00	\$0.00
2024-05-22	\$104.94	\$0.00	\$0.00
2024-05-23	\$943.85	\$0.00	\$0.00
2024-05-24	\$153.89	\$0.00	\$0.00
2024-05-25	\$52.03	\$0.00	\$0.00
2024-05-27	\$272.83	\$0.00	\$0.00
2024-05-28	\$151.38	\$0.00	\$0.00
2024-05-29	\$284.25	\$0.00	\$0.00
2024-05-30	\$125.58	\$0.00	\$0.00
2024-05-31	\$3,410.77	\$0.00	\$0.00
Total	\$11,685.69	\$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
Comisión precio base		\$0.00	\$1,197.09
<b>Total</b>		<b>\$0.00</b>	<b>\$1,197.09</b>

### DESCUENTOS ANTES DE FACTURAR

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

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$427.09
	Iva	\$64.06
	<b>Total Factura</b>	<b>\$491.15</b>
Reducciones Pago	Reducción renta 10.00%	\$42.71
	Reducción Iva 70.00%	\$44.84
	Total a Recibir	\$403.60
	DSCTO FALTANTE INVENTARIO DHINO AJUSTE DI000084286 PDV ATUNTAQUI GENERAL 1 de 1	\$44.54
	DSCTO FC 10-001-000048819 / 010-001-000048948 FC CREDITO 1 de 1	\$184.97
	<b>Total a Transferir</b>	<b>\$174.09</b>

### VALORES NO PAGADOS

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