

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: ECO_QUITO_LLANO GRANDE GARCIA MORENO
FRANQUICIADO: Dennis Foncesa
CIUDAD: Quito
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON
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VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$615.02	\$0.00	\$0.00
2024-05-02	\$236.43	\$0.00	\$0.00
2024-05-03	\$1,230.73	\$0.00	\$0.00
2024-05-04	\$592.57	\$0.00	\$0.00
2024-05-05	\$674.09	\$0.00	\$0.00
2024-05-06	\$429.96	\$0.00	\$0.00
2024-05-07	\$597.76	\$0.00	\$0.00
2024-05-08	\$502.13	\$0.00	\$0.00
2024-05-09	\$752.23	\$0.00	\$0.00
2024-05-10	\$489.07	\$0.00	\$0.00
2024-05-11	\$485.93	\$0.00	\$0.00
2024-05-12	\$233.47	\$0.00	\$0.00
2024-05-13	\$437.56	\$0.00	\$0.00
2024-05-14	\$737.48	\$0.00	\$0.00
2024-05-15	\$630.69	\$0.00	\$0.00
2024-05-16	\$724.39	\$0.00	\$0.00
2024-05-17	\$477.92	\$0.00	\$0.00
2024-05-18	\$870.28	\$0.00	\$0.00
2024-05-19	\$509.82	\$0.00	\$0.00
2024-05-20	\$552.89	\$0.00	\$0.00
2024-05-21	\$462.37	\$0.00	\$0.00
2024-05-22	\$587.47	\$0.00	\$0.00
2024-05-23	\$906.98	\$0.00	\$0.00
2024-05-24	\$654.52	\$0.00	\$0.00
2024-05-25	\$573.04	\$0.00	\$0.00
2024-05-26	\$349.83	\$0.00	\$0.00
2024-05-27	\$817.25	\$0.00	\$0.00
2024-05-28	\$759.84	\$0.00	\$0.00

2024-05-29	\$157.49	\$0.00	\$0.00
2024-05-30	\$562.64	\$0.00	\$0.00
2024-05-31	\$435.42	\$0.00	\$0.00
Total	\$18,047.27	\$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	\$36.00
Comisión precio base		\$0.00	\$2,658.41
Total		\$0.00	\$2,694.41

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	\$1,924.41
	Iva	\$288.66
	Total Factura	\$2,213.07
Reducciones Pago	Reducción renta 10.00%	\$192.44
	Reducción Iva 70.00%	\$202.06
	Total a Recibir	\$1,818.57
	DSCTO PROMOCIONALES MAYO 1 de 1	\$10.00
	Total a Transferir	\$1,808.57

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00