

RESUMEN DE COMISIONES  
PERIODO: 2024-07

OFICINA: ECO\_QUITO\_LLANO GRANDE GARCIA MORENO  
FRANQUICIADO: Dennis Foncesa  
CIUDAD: Quito  
DIRECCIÓN: OE10 GARCIA MORENO N2-48 PASAJE 1/4 ESQUINA CALDERON  
TELÉFONO: 993642807  
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VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$847.90	\$0.00	\$0.00
2024-07-02	\$3,444.18	\$0.00	\$0.00
2024-07-03	\$531.17	\$0.00	\$0.00
2024-07-04	\$408.46	\$0.00	\$0.00
2024-07-05	\$702.40	\$0.00	\$0.00
2024-07-06	\$900.62	\$0.00	\$0.00
2024-07-07	\$576.61	\$0.00	\$0.00
2024-07-08	\$416.40	\$0.00	\$0.00
2024-07-09	\$342.33	\$0.00	\$0.00
2024-07-10	\$506.21	\$0.00	\$0.00
2024-07-11	\$801.62	\$0.00	\$0.00
2024-07-12	\$502.19	\$0.00	\$0.00
2024-07-13	\$785.91	\$0.00	\$0.00
2024-07-14	\$383.76	\$0.00	\$0.00
2024-07-15	\$528.55	\$0.00	\$0.00
2024-07-16	\$2,096.31	\$0.00	\$0.00
2024-07-17	\$623.91	\$0.00	\$0.00
2024-07-18	\$535.44	\$0.00	\$0.00
2024-07-19	\$760.77	\$0.00	\$0.00
2024-07-20	\$639.50	\$0.00	\$0.00
2024-07-21	\$483.09	\$0.00	\$0.00
2024-07-22	\$793.50	\$0.00	\$0.00
2024-07-23	\$548.78	\$0.00	\$0.00
2024-07-24	\$787.47	\$0.00	\$0.00
2024-07-25	\$565.03	\$0.00	\$0.00
2024-07-26	\$672.15	\$0.00	\$0.00
2024-07-27	\$341.02	\$0.00	\$0.00
2024-07-28	\$418.09	\$0.00	\$0.00

2024-07-29	\$744.33	\$0.00	\$0.00
2024-07-30	\$407.20	\$0.00	\$0.00
2024-07-31	\$404.90	\$0.00	\$0.00
Total	\$22,499.80	\$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
Pago de Vacaciones personal		\$0.00	\$13.33
Comisión precio base		\$0.00	\$2,610.22
Total		\$0.00	\$2,695.55

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	\$1,925.55
	Iva	\$288.83
	Total Factura	\$2,214.38
Reducciones Pago	Reducción renta 10.00%	\$192.56
	Reducción Iva 70.00%	\$202.18
	Total a Recibir	\$1,819.64
	Total a Transferir	\$1,819.64

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00