

RESUMEN DE COMISIONES  
PERIODO: 2024-08

OFICINA: ECO\_IBARRA\_SAN ANTONIO

FRANQUICIADO: Ivan Rivadeneira

CIUDAD: Ibarra

DIRECCIÓN: San Antonio de Ibarra Calle 27 de Noviembre 7-90 y Mineros

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VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-08-01 | \$203.13    | \$0.00 | \$0.00 |
| 2024-08-02 | \$535.59    | \$0.00 | \$0.00 |
| 2024-08-03 | \$133.08    | \$0.00 | \$0.00 |
| 2024-08-05 | \$141.13    | \$0.00 | \$0.00 |
| 2024-08-06 | \$114.79    | \$0.00 | \$0.00 |
| 2024-08-07 | \$191.95    | \$0.00 | \$0.00 |
| 2024-08-08 | \$158.52    | \$0.00 | \$0.00 |
| 2024-08-09 | \$183.54    | \$0.00 | \$0.00 |
| 2024-08-10 | \$116.45    | \$0.00 | \$0.00 |
| 2024-08-12 | \$233.50    | \$0.00 | \$0.00 |
| 2024-08-13 | \$682.92    | \$0.00 | \$0.00 |
| 2024-08-14 | \$68.78     | \$0.00 | \$0.00 |
| 2024-08-15 | \$13,605.41 | \$0.00 | \$0.00 |
| 2024-08-16 | \$348.34    | \$0.00 | \$0.00 |
| 2024-08-17 | \$55.82     | \$0.00 | \$0.00 |
| 2024-08-19 | \$168.73    | \$0.00 | \$0.00 |
| 2024-08-20 | \$304.40    | \$0.00 | \$0.00 |
| 2024-08-21 | \$160.24    | \$0.00 | \$0.00 |
| 2024-08-22 | \$235.94    | \$0.00 | \$0.00 |
| 2024-08-23 | \$237.67    | \$0.00 | \$0.00 |
| 2024-08-24 | \$142.95    | \$0.00 | \$0.00 |
| 2024-08-26 | \$442.97    | \$0.00 | \$0.00 |
| 2024-08-27 | \$108.47    | \$0.00 | \$0.00 |
| 2024-08-28 | \$397.08    | \$0.00 | \$0.00 |
| 2024-08-29 | \$94.83     | \$0.00 | \$0.00 |
| 2024-08-30 | \$259.91    | \$0.00 | \$0.00 |
| 2024-08-31 | \$3,359.98  | \$0.00 | \$0.00 |
| Total      | \$22,686.12 | \$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          |
| Comisión precio base             |           | \$0.00        | \$140.41        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$140.41</b> |

### DESCUENTOS ANTES DE FACTURAR

| Motivo                           | Valor           |
|----------------------------------|-----------------|
| Monitoreo                        | \$25.00         |
| Enlace                           | \$100.00        |
| Teléfono Ip                      | \$20.00         |
| Descuento Sobregiro Mes Anterior | \$726.22        |
| <b>Total</b>                     | <b>\$871.22</b> |

### FACTURA Y PAGO

| Motivo           | Detalle                   | Valor            |
|------------------|---------------------------|------------------|
| Factura          | Comisión                  | -\$730.81        |
|                  | Iva                       | -\$109.62        |
|                  | <b>Total Factura</b>      | <b>-\$840.43</b> |
| Reducciones Pago | Reducción renta 10.00%    | -\$73.08         |
|                  | Reducción Iva 70.00%      | -\$76.73         |
|                  | Total a Recibir           | -\$690.62        |
|                  | <b>Total a Transferir</b> | <b>-\$690.62</b> |

### VALORES NO PAGADOS

| Motivo       | Detalle   | Valor        |
|--------------|---|--------------|
| Préstamo     | Financiamiento Franquicia (cuota 36 de 36 no cobrada, comisión insuficiente), | \$264.44     |
| Préstamo     | Financiamiento Franquicia (cuota 35 de 36 no cobrada, comisión insuficiente), | \$264.44     |
| Préstamo     | Financiamiento Franquicia (cuota 34 de 36 no cobrada, comisión insuficiente), | \$264.44     |
| <b>Total</b> |   | <b>\$NaN</b> |