

RESUMEN DE COMISIONES
PERIODO: 2024-08

OFICINA: PAF_AMBATO_FREVI_HUACHI GRANDE
FRANQUICIADO: Israel Salomón Freire Villalva
CIUDAD: Ambato
DIRECCIÓN: San Vicente S/N Huachi Grande Diagonal a Balu Ice Cream
TELÉFONO: 0999714467
CORREO:

VENTAS

Fecha	Venta	IVA	Total
2024-08-01	\$372.01	\$0.00	\$0.00
2024-08-02	\$529.22	\$0.00	\$0.00
2024-08-03	\$272.79	\$0.00	\$0.00
2024-08-05	\$2,475.46	\$0.00	\$0.00
2024-08-06	\$728.63	\$0.00	\$0.00
2024-08-07	\$245.49	\$0.00	\$0.00
2024-08-08	\$123.00	\$0.00	\$0.00
2024-08-09	\$4,132.92	\$0.00	\$0.00
2024-08-10	\$162.68	\$0.00	\$0.00
2024-08-12	\$171.53	\$0.00	\$0.00
2024-08-13	\$258.00	\$0.00	\$0.00
2024-08-14	\$166.47	\$0.00	\$0.00
2024-08-15	\$3,481.88	\$0.00	\$0.00
2024-08-16	\$1,272.12	\$0.00	\$0.00
2024-08-17	\$521.12	\$0.00	\$0.00
2024-08-19	\$845.77	\$0.00	\$0.00
2024-08-20	\$1,345.63	\$0.00	\$0.00
2024-08-21	\$322.99	\$0.00	\$0.00
2024-08-22	\$96.99	\$0.00	\$0.00
2024-08-23	\$374.00	\$0.00	\$0.00
2024-08-24	\$2,132.17	\$0.00	\$0.00
2024-08-26	\$134.94	\$0.00	\$0.00
2024-08-27	\$547.71	\$0.00	\$0.00
2024-08-28	\$233.74	\$0.00	\$0.00
2024-08-29	\$3,965.70	\$0.00	\$0.00
2024-08-30	\$1,137.40	\$0.00	\$0.00
2024-08-31	\$115.83	\$0.00	\$0.00
Total	\$26,166.19	\$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	\$520.27
Total		\$0.00	\$520.27

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Enlace	\$100.00
Teléfono Ip	\$20.00
Monitoreo PAF	\$25.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$375.27
	Iva	\$56.29
	Total Factura	\$431.56
Reducciones Pago	Reducción renta 10.00%	\$37.53
	Reducción Iva 70.00%	\$39.40
	Total a Recibir	\$354.63
	Financiamiento Franquicia (cuota 11 de 60 cobrada), (cuota 1 de 47 cobrada),	\$317.34
	Total a Transferir	\$37.29

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00