

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_ARMENIA_18_DE_MAYO
FRANQUICIADO: NELSON FABRICIO BOMBON IPIALES
CIUDAD: Quito
DIRECCIÓN: CALLE 18 DE MAYO
TELÉFONO: 0984441433
CORREO: fbrasmus10@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$742.70	\$0.00	\$0.00
2024-10-02	\$3,832.58	\$0.00	\$0.00
2024-10-03	\$618.95	\$0.00	\$0.00
2024-10-04	\$2,309.05	\$0.00	\$0.00
2024-10-05	\$190.10	\$0.00	\$0.00
2024-10-07	\$458.76	\$0.00	\$0.00
2024-10-08	\$2,337.24	\$0.00	\$0.00
2024-10-09	\$837.76	\$0.00	\$0.00
2024-10-10	\$217.92	\$0.00	\$0.00
2024-10-11	\$294.62	\$0.00	\$0.00
2024-10-14	\$18,187.93	\$0.00	\$0.00
2024-10-15	\$891.69	\$0.00	\$0.00
2024-10-16	\$1,042.08	\$0.00	\$0.00
2024-10-17	\$380.54	\$0.00	\$0.00
2024-10-18	\$2,837.32	\$0.00	\$0.00
2024-10-19	\$165.42	\$0.00	\$0.00
2024-10-21	\$193.28	\$0.00	\$0.00
2024-10-22	\$11,208.08	\$0.00	\$0.00
2024-10-23	\$597.16	\$0.00	\$0.00
2024-10-24	\$712.92	\$0.00	\$0.00
2024-10-25	\$515.29	\$0.00	\$0.00
2024-10-28	\$943.56	\$0.00	\$0.00
2024-10-29	\$1,094.73	\$0.00	\$0.00
2024-10-30	\$399.04	\$0.00	\$0.00
2024-10-31	\$356.65	\$0.00	\$0.00
Total	\$51,365.37	\$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	\$4,720.57
Total		\$0.00	\$4,720.57

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$700.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,020.57
	Iva	\$603.09
	Total Factura	\$4,623.66
Reducciones Pago	Reducción renta 10.00%	\$402.06
	Reducción Iva 70.00%	\$422.16
	Total a Recibir	\$3,799.44
	ACTA TRANS PROFORMA TUBO ALCAN METAL GALVA 6 de 9	\$190.01
	Total a Transferir	\$3,609.43

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00