

RESUMEN DE COMISIONES  
PERIODO: 2024-10

OFICINA: ECO\_ATUNTAQUI\_GENERAL ENRIQUEZ

FRANQUICIADO: Jessica Cabrera

CIUDAD: Atuntaqui

DIRECCIÓN: Av. Perez Muñoz y Gonzales Suarez

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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$534.90	\$0.00	\$0.00
2024-10-02	\$632.73	\$0.00	\$0.00
2024-10-03	\$134.94	\$0.00	\$0.00
2024-10-04	\$484.44	\$0.00	\$0.00
2024-10-05	\$396.30	\$0.00	\$0.00
2024-10-07	\$190.41	\$0.00	\$0.00
2024-10-08	\$77.07	\$0.00	\$0.00
2024-10-09	-\$290.12	\$0.00	\$0.00
2024-10-10	\$150.64	\$0.00	\$0.00
2024-10-11	\$631.21	\$0.00	\$0.00
2024-10-12	\$120.35	\$0.00	\$0.00
2024-10-14	\$243.33	\$0.00	\$0.00
2024-10-15	\$262.83	\$0.00	\$0.00
2024-10-16	\$236.27	\$0.00	\$0.00
2024-10-17	\$150.03	\$0.00	\$0.00
2024-10-18	\$841.43	\$0.00	\$0.00
2024-10-19	\$90.49	\$0.00	\$0.00
2024-10-21	\$237.47	\$0.00	\$0.00
2024-10-22	\$272.80	\$0.00	\$0.00
2024-10-23	\$532.87	\$0.00	\$0.00
2024-10-24	\$1,982.67	\$0.00	\$0.00
2024-10-25	\$577.48	\$0.00	\$0.00
2024-10-26	\$123.92	\$0.00	\$0.00
2024-10-28	\$6,543.11	\$0.00	\$0.00
2024-10-29	\$655.12	\$0.00	\$0.00
2024-10-30	\$263.73	\$0.00	\$0.00
2024-10-31	\$61.58	\$0.00	\$0.00
Total	\$16,138.00	\$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	\$1,161.39
<b>Total</b>		<b>\$0.00</b>	<b>\$1,161.39</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
<b>Total</b>	<b>\$700.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$461.39
	Iva	\$69.21
	<b>Total Factura</b>	<b>\$530.60</b>
Reducciones Pago	Reducción renta 10.00%	\$46.14
	Reducción Iva 70.00%	\$48.45
	Total a Recibir	\$436.01
	DSCTO ECO_ATUNTAQUI_GENERAL ENRIQUEZ INVENTARIO AJUSTE SIKA 2 de 2	\$15.10
	<b>Total a Transferir</b>	<b>\$420.91</b>

### VALORES NO PAGADOS

Motivo	Detalle	Valor
<b>Total</b>		<b>\$0.00</b>