

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_PALORA_AV MORONA SANTIAGO

FRANQUICIADO: José Toscano

CIUDAD: Palora

DIRECCIÓN: MORONA SANTIAGO Y AV. IBARRA

TELÉFONO: 0998883612

CORREO: jntc2013@live.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$2,306.35	\$0.00	\$0.00
2024-10-02	\$2,298.23	\$0.00	\$0.00
2024-10-03	\$4,370.51	\$0.00	\$0.00
2024-10-04	\$896.74	\$0.00	\$0.00
2024-10-05	\$1,403.92	\$0.00	\$0.00
2024-10-07	\$2,167.82	\$0.00	\$0.00
2024-10-08	\$4,312.92	\$0.00	\$0.00
2024-10-09	\$1,091.43	\$0.00	\$0.00
2024-10-10	\$3,756.47	\$0.00	\$0.00
2024-10-11	\$896.15	\$0.00	\$0.00
2024-10-12	\$890.20	\$0.00	\$0.00
2024-10-14	\$2,825.30	\$0.00	\$0.00
2024-10-15	\$2,040.91	\$0.00	\$0.00
2024-10-16	\$1,343.54	\$0.00	\$0.00
2024-10-17	\$1,603.07	\$0.00	\$0.00
2024-10-18	\$1,462.52	\$0.00	\$0.00
2024-10-19	\$2,941.66	\$0.00	\$0.00
2024-10-20	\$12,716.50	\$0.00	\$0.00
2024-10-21	\$5,473.52	\$0.00	\$0.00
2024-10-22	\$2,416.05	\$0.00	\$0.00
2024-10-23	\$2,845.58	\$0.00	\$0.00
2024-10-24	\$1,558.69	\$0.00	\$0.00
2024-10-25	\$1,055.41	\$0.00	\$0.00
2024-10-26	\$466.66	\$0.00	\$0.00
2024-10-28	\$1,578.31	\$0.00	\$0.00
2024-10-29	\$444.85	\$0.00	\$0.00
2024-10-30	\$1,321.30	\$0.00	\$0.00
2024-10-31	\$5,252.51	\$0.00	\$0.00

Total	\$71,737.12	\$0.00	\$0.00
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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
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Reembolso de Transporte		\$0.00	\$14.05
Comisión precio base		\$0.00	\$6,556.82
Total		\$0.00	\$6,642.87

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$6,567.87
	Iva	\$985.18
	Total Factura	\$7,553.05
Reducciones Pago	Reducción renta 10.00%	\$656.79
	Reducción Iva 70.00%	\$689.63
	Total a Recibir	\$6,206.63
	Total a Transferir	\$6,206.63

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00