

RESUMEN DE COMISIONES  
PERIODO: 2024-11

OFICINA: ECO\_ PUYO\_ALBERTO ZAMBRANO

FRANQUICIADO: Andrés Pacheco

CIUDAD: Puyo

DIRECCIÓN: Av Alberto Zambrano diagonal a Multicomercio Tapisser

TELÉFONO: 0984539761

CORREO: pacheco.laf@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-11-01	\$364.73	\$0.00	\$0.00
2024-11-02	\$158.65	\$0.00	\$0.00
2024-11-05	\$323.37	\$0.00	\$0.00
2024-11-06	\$739.77	\$0.00	\$0.00
2024-11-07	\$221.49	\$0.00	\$0.00
2024-11-08	\$235.96	\$0.00	\$0.00
2024-11-09	\$461.36	\$0.00	\$0.00
2024-11-11	\$432.22	\$0.00	\$0.00
2024-11-12	\$266.84	\$0.00	\$0.00
2024-11-13	\$304.57	\$0.00	\$0.00
2024-11-14	\$272.63	\$0.00	\$0.00
2024-11-15	\$616.52	\$0.00	\$0.00
2024-11-16	\$215.69	\$0.00	\$0.00
2024-11-17	\$492.21	\$0.00	\$0.00
2024-11-18	\$588.40	\$0.00	\$0.00
2024-11-19	\$723.07	\$0.00	\$0.00
2024-11-20	\$704.72	\$0.00	\$0.00
2024-11-21	\$386.80	\$0.00	\$0.00
2024-11-22	\$427.64	\$0.00	\$0.00
2024-11-23	\$578.61	\$0.00	\$0.00
2024-11-25	\$371.98	\$0.00	\$0.00
2024-11-26	\$131.36	\$0.00	\$0.00
2024-11-27	\$402.37	\$0.00	\$0.00
2024-11-28	\$344.78	\$0.00	\$0.00
2024-11-29	\$630.51	\$0.00	\$0.00
2024-11-30	\$7,077.75	\$0.00	\$0.00
Total	\$17,474.00	\$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	\$1,673.30
<b>Total</b>		<b>\$0.00</b>	<b>\$1,673.30</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
<b>Total</b>	<b>\$75.00</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	\$1,598.30
	Iva	\$239.75
	<b>Total Factura</b>	<b>\$1,838.05</b>
Reducciones Pago	Reducción renta 10.00%	\$159.83
	Reducción Iva 70.00%	\$167.83
	Total a Recibir	\$1,510.39
	<b>Total a Transferir</b>	<b>\$1,510.39</b>

**VALORES NO PAGADOS**

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