

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: ECO_IBARRA_MEGACABADOS_AV ELOY ALFARO
FRANQUICIADO: José Sierra
CIUDAD: Ibarra
DIRECCIÓN: Ibarra Eloy Alfaro
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CORREO: josesierra1405@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2024-11-01 | \$537.75 | \$0.00 | \$0.00 |
| 2024-11-02 | \$771.80 | \$0.00 | \$0.00 |
| 2024-11-04 | \$930.07 | \$0.00 | \$0.00 |
| 2024-11-05 | \$841.17 | \$0.00 | \$0.00 |
| 2024-11-06 | \$342.71 | \$0.00 | \$0.00 |
| 2024-11-07 | \$1,538.47 | \$0.00 | \$0.00 |
| 2024-11-08 | \$580.40 | \$0.00 | \$0.00 |
| 2024-11-09 | \$708.75 | \$0.00 | \$0.00 |
| 2024-11-11 | \$695.04 | \$0.00 | \$0.00 |
| 2024-11-12 | \$1,185.40 | \$0.00 | \$0.00 |
| 2024-11-13 | \$1,078.91 | \$0.00 | \$0.00 |
| 2024-11-14 | \$831.01 | \$0.00 | \$0.00 |
| 2024-11-15 | \$433.87 | \$0.00 | \$0.00 |
| 2024-11-16 | \$639.53 | \$0.00 | \$0.00 |
| 2024-11-18 | \$848.93 | \$0.00 | \$0.00 |
| 2024-11-19 | \$1,740.73 | \$0.00 | \$0.00 |
| 2024-11-20 | \$503.81 | \$0.00 | \$0.00 |
| 2024-11-21 | \$643.16 | \$0.00 | \$0.00 |
| 2024-11-22 | \$554.17 | \$0.00 | \$0.00 |
| 2024-11-23 | \$1,151.86 | \$0.00 | \$0.00 |
| 2024-11-25 | \$529.60 | \$0.00 | \$0.00 |
| 2024-11-26 | \$535.87 | \$0.00 | \$0.00 |
| 2024-11-27 | \$363.69 | \$0.00 | \$0.00 |
| 2024-11-28 | \$495.01 | \$0.00 | \$0.00 |
| 2024-11-29 | \$1,303.58 | \$0.00 | \$0.00 |
| 2024-11-30 | \$906.40 | \$0.00 | \$0.00 |
| Total | \$20,691.69 | \$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 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$11.50 |
| Comisión precio base | | \$0.00 | \$3,692.39 |
| Total | | \$0.00 | \$3,703.89 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$50.00 |
| Arriendo PDV | \$1,036.00 |
| Descuento Condiciones Plan Comercial | \$625.00 |
| Total | \$1,736.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|-------------------|
| Factura | Comisión | \$1,967.89 |
| | Iva | \$295.18 |
| | Total Factura | \$2,263.07 |
| Reducciones Pago | Reducción renta 10.00% | \$196.79 |
| | Reducción Iva 70.00% | \$206.63 |
| | Total a Recibir | \$1,859.65 |
| | Financiamientos activos fijos (cuota 17 de 120 cobrada), | \$148.77 |
| | Financiamiento adecuaciones (cuota 17 de 120 cobrada), | \$299.95 |
| | Financiamiento Franquicia (cuota 17 de 60 cobrada), | \$79.33 |
| | Financiamiento Equipos (cuota 17 de 60 cobrada), | \$71.28 |
| | Financiamiento pago Servicios Basicos 2023 (cuota 4 de 6 cobrada), | \$116.67 |
| | Total a Transferir | \$1,143.65 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|---------|---------------|
| Total | | \$0.00 |