

RESUMEN DE COMISIONES
PERIODO: 2024-11

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
2024-11-01	\$994.43	\$0.00	\$0.00
2024-11-02	\$548.61	\$0.00	\$0.00
2024-11-04	\$3,170.04	\$0.00	\$0.00
2024-11-05	\$2,278.58	\$0.00	\$0.00
2024-11-06	\$1,856.46	\$0.00	\$0.00
2024-11-07	\$4,539.15	\$0.00	\$0.00
2024-11-08	\$1,047.22	\$0.00	\$0.00
2024-11-09	\$1,287.10	\$0.00	\$0.00
2024-11-10	\$337.67	\$0.00	\$0.00
2024-11-11	\$2,400.37	\$0.00	\$0.00
2024-11-12	\$1,223.93	\$0.00	\$0.00
2024-11-13	\$2,115.97	\$0.00	\$0.00
2024-11-14	\$2,018.08	\$0.00	\$0.00
2024-11-15	\$1,267.35	\$0.00	\$0.00
2024-11-16	\$834.35	\$0.00	\$0.00
2024-11-17	\$410.62	\$0.00	\$0.00
2024-11-18	\$4,814.17	\$0.00	\$0.00
2024-11-19	\$6,712.29	\$0.00	\$0.00
2024-11-20	\$2,189.13	\$0.00	\$0.00
2024-11-21	\$1,229.85	\$0.00	\$0.00
2024-11-22	\$431.56	\$0.00	\$0.00
2024-11-23	\$11,090.29	\$0.00	\$0.00
2024-11-24	\$1,901.67	\$0.00	\$0.00
2024-11-25	\$1,433.86	\$0.00	\$0.00
2024-11-26	\$2,065.49	\$0.00	\$0.00
2024-11-27	\$704.55	\$0.00	\$0.00
2024-11-28	\$1,753.75	\$0.00	\$0.00
2024-11-29	\$1,669.13	\$0.00	\$0.00

2024-11-30	\$7,402.94	\$0.00	\$0.00
Total	\$69,728.61	\$0.00	\$0.00

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	\$64.00
Reembolso de Transporte		\$0.00	\$43.00
Comisión precio base		\$0.00	\$6,741.47
Total		\$0.00	\$6,848.47

DESCUENTOS ANTES DE FACTURAR

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

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$6,773.47
	Iva	\$1,016.02
	Total Factura	\$7,789.49
Reducciones Pago	Reducción renta 10.00%	\$677.35
	Reducción Iva 70.00%	\$711.21
	Total a Recibir	\$6,400.93
	Total a Transferir	\$6,400.93

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00