

RESUMEN DE COMISIONES  
PERIODO: 2024-12

OFICINA: PAF\_LATACUNGA\_BYCACE\_RIO GUAYAS

FRANQUICIADO: Byron Cárdenas

CIUDAD: Latacunga

DIRECCIÓN: Calle Rio Guayas

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VENTAS

Fecha	Venta	IVA	Total
2024-12-02	\$2,755.34	\$0.00	\$0.00
2024-12-03	\$5,589.79	\$0.00	\$0.00
2024-12-04	\$1,057.79	\$0.00	\$0.00
2024-12-05	\$2,223.28	\$0.00	\$0.00
2024-12-06	\$1,216.56	\$0.00	\$0.00
2024-12-07	\$381.42	\$0.00	\$0.00
2024-12-09	\$2,232.90	\$0.00	\$0.00
2024-12-10	\$1,582.28	\$0.00	\$0.00
2024-12-11	\$1,051.18	\$0.00	\$0.00
2024-12-12	\$2,598.42	\$0.00	\$0.00
2024-12-13	\$2,429.98	\$0.00	\$0.00
2024-12-14	\$2,294.12	\$0.00	\$0.00
2024-12-16	\$1,784.76	\$0.00	\$0.00
2024-12-17	\$1,935.17	\$0.00	\$0.00
2024-12-18	\$1,400.64	\$0.00	\$0.00
2024-12-19	\$2,614.43	\$0.00	\$0.00
2024-12-20	\$868.67	\$0.00	\$0.00
2024-12-21	\$1,682.86	\$0.00	\$0.00
2024-12-23	\$3,926.39	\$0.00	\$0.00
2024-12-24	\$5,077.83	\$0.00	\$0.00
2024-12-26	\$1,696.42	\$0.00	\$0.00
2024-12-27	\$7,332.65	\$0.00	\$0.00
2024-12-28	\$2,050.96	\$0.00	\$0.00
2024-12-30	\$3,112.19	\$0.00	\$0.00
2024-12-31	\$1,772.19	\$0.00	\$0.00
Total	\$60,668.22	\$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	\$36.00
Pago de Vacaciones personal		\$0.00	\$119.97
Comisión precio base		\$0.00	\$3,136.84
<b>Total</b>		<b>\$0.00</b>	<b>\$3,292.81</b>

**DESCUENTOS ANTES DE FACTURAR**

Motivo	Valor
Enlace	\$50.00
Monitoreo PAF	\$25.00
Descuento Condiciones Plan Comercial	\$3,750.00
Descuento Sobregiro Mes Anterior	\$1,989.36
<b>Total</b>	<b>\$5,814.36</b>

**FACTURA Y PAGO**

Motivo	Detalle	Valor
Factura	Comisión	-\$2,521.55
	Iva	-\$378.23
	<b>Total Factura</b>	<b>-\$2,899.78</b>
Reducciones Pago	Reducción renta 3.00%	-\$75.65
	Reducción Iva 70.00%	-\$264.76
	Total a Recibir	-\$2,559.37
	<b>Total a Transferir</b>	<b>-\$2,559.37</b>

**VALORES NO PAGADOS**

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