

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_RIOBAMBA_VICENTE MALDONADO

FRANQUICIADO: Kenia Isabel Rodríguez Rubio

CIUDAD: Riobamba

DIRECCIÓN: AV PEDRO VICENTE MALDONADO Y VASCO DE CONTRERAS

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VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$100.29	\$0.00	\$0.00
2024-12-02	\$320.91	\$0.00	\$0.00
2024-12-03	\$557.54	\$0.00	\$0.00
2024-12-04	\$859.69	\$0.00	\$0.00
2024-12-05	\$449.21	\$0.00	\$0.00
2024-12-06	\$1,368.07	\$0.00	\$0.00
2024-12-09	\$983.81	\$0.00	\$0.00
2024-12-10	\$599.19	\$0.00	\$0.00
2024-12-11	\$643.07	\$0.00	\$0.00
2024-12-12	\$424.36	\$0.00	\$0.00
2024-12-13	\$771.51	\$0.00	\$0.00
2024-12-14	\$555.55	\$0.00	\$0.00
2024-12-15	\$229.22	\$0.00	\$0.00
2024-12-16	\$442.29	\$0.00	\$0.00
2024-12-17	\$393.76	\$0.00	\$0.00
2024-12-18	\$858.77	\$0.00	\$0.00
2024-12-19	\$1,277.76	\$0.00	\$0.00
2024-12-20	\$451.30	\$0.00	\$0.00
2024-12-21	\$274.12	\$0.00	\$0.00
2024-12-22	\$80.18	\$0.00	\$0.00
2024-12-23	\$565.33	\$0.00	\$0.00
2024-12-24	\$378.35	\$0.00	\$0.00
2024-12-25	\$231.07	\$0.00	\$0.00
2024-12-26	\$1,100.96	\$0.00	\$0.00
2024-12-27	\$628.43	\$0.00	\$0.00
2024-12-28	\$537.20	\$0.00	\$0.00
2024-12-29	\$233.43	\$0.00	\$0.00
2024-12-30	\$263.58	\$0.00	\$0.00

2024-12-31	\$1,417.37	\$0.00	\$0.00
Total	\$16,996.32	\$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	\$28.00
Pago de Vacaciones personal		\$0.00	\$426.56
Comisión precio base		\$0.00	\$1,750.28
Total		\$0.00	\$2,204.84

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$879.84
	Iva	\$131.98
	Total Factura	\$1,011.82
Reducciones Pago	Reducción renta 10.00%	\$87.98
	Reducción Iva 70.00%	\$92.39
	Total a Recibir	\$831.45
	Total a Transferir	\$831.45

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00