

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: PAF_AMBATO_MEGA FERRO

FRANQUICIADO: CASTRO FLORES VERONICA MARIBEL

CIUDAD: AMBATO

DIRECCIÓN: TUNGURAHUA / AMBATO / SANTA ROSA / JUAN LEON MERA S/N Y SANTA ROSA

TELÉFONO: 0987441761

CORREO: megaferro43@gmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|----------|--------|--------|
| 1905-07-16 | \$108.83 | \$0.00 | \$0.00 |
| 1905-07-16 | \$1.02 | \$0.00 | \$0.00 |
| 1905-07-16 | \$38.29 | \$0.00 | \$0.00 |
| 1905-07-16 | \$31.35 | \$0.00 | \$0.00 |
| 1905-07-16 | \$30.73 | \$0.00 | \$0.00 |
| 1905-07-16 | \$301.19 | \$0.00 | \$0.00 |
| 1905-07-16 | \$0.87 | \$0.00 | \$0.00 |
| 1905-07-16 | \$12.63 | \$0.00 | \$0.00 |
| 1905-07-16 | \$9.39 | \$0.00 | \$0.00 |
| 1905-07-16 | \$33.13 | \$0.00 | \$0.00 |
| 1905-07-16 | \$183.42 | \$0.00 | \$0.00 |
| 1905-07-16 | \$28.35 | \$0.00 | \$0.00 |
| 1905-07-16 | \$125.75 | \$0.00 | \$0.00 |
| 1905-07-16 | \$0.63 | \$0.00 | \$0.00 |
| 1905-07-16 | \$72.97 | \$0.00 | \$0.00 |
| 1905-07-16 | \$2.97 | \$0.00 | \$0.00 |
| 1905-07-16 | \$27.88 | \$0.00 | \$0.00 |
| 1905-07-16 | \$16.79 | \$0.00 | \$0.00 |
| 1905-07-16 | \$36.02 | \$0.00 | \$0.00 |
| 1905-07-16 | \$18.58 | \$0.00 | \$0.00 |
| 1905-07-16 | \$19.10 | \$0.00 | \$0.00 |
| 1905-07-16 | \$133.23 | \$0.00 | \$0.00 |
| 1905-07-16 | \$19.97 | \$0.00 | \$0.00 |
| 1905-07-16 | \$37.89 | \$0.00 | \$0.00 |
| 1905-07-16 | \$16.60 | \$0.00 | \$0.00 |
| 1905-07-16 | \$40.91 | \$0.00 | \$0.00 |
| 1905-07-16 | \$96.22 | \$0.00 | \$0.00 |
| 1905-07-16 | \$6.04 | \$0.00 | \$0.00 |

| | | | |
|--------------|-------------------|---------------|---------------|
| 1905-07-16 | \$30.25 | \$0.00 | \$0.00 |
| Total | \$1,481.00 | \$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 | \$151.25 |
| Total | | \$0.00 | \$151.25 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|---------------|----------------|
| Enlace | \$50.00 |
| Monitoreo PAF | \$25.00 |
| Total | \$75.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---------------------------|----------------|
| Factura | Comisión | \$76.25 |
| | Iva | \$11.44 |
| | Total Factura | \$87.69 |
| Reducciones Pago | Reducción renta 10.00% | \$7.63 |
| | Reducción Iva 70.00% | \$8.01 |
| | Total a Recibir | \$72.05 |
| | Total a Transferir | \$72.05 |

VALORES NO PAGADOS

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