

RESUMEN DE COMISIONES

PERIODO: 2025-02

OFICINA: PAF_QUITO_MARIO RUBIO

FRANQUICIADO: MARIO RUBIO

CIUDAD: QUITO

DIRECCIÓN: Calle las Hiedras N4-40 y Joel Polanco

TELÉFONO: 593998053164

CORREO:

VENTAS

| Fecha | Venta |
|--------------|--------------------|
| 2025-02-03 | \$306.04 |
| 2025-02-04 | \$155.51 |
| 2025-02-05 | \$10.91 |
| 2025-02-07 | \$2,215.94 |
| 2025-02-10 | \$5,788.86 |
| 2025-02-11 | \$84.71 |
| 2025-02-12 | \$3,604.80 |
| 2025-02-14 | \$407.94 |
| 2025-02-17 | \$8,385.67 |
| 2025-02-18 | \$3,619.86 |
| 2025-02-19 | \$239.35 |
| 2025-02-20 | \$6,494.95 |
| 2025-02-21 | \$450.49 |
| 2025-02-24 | \$172.96 |
| 2025-02-25 | \$228.07 |
| 2025-02-26 | \$3,154.23 |
| 2025-02-27 | \$5,317.93 |
| 2025-02-28 | \$10,271.65 |
| Total | \$50,909.87 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|-----------------------------------|-----------|------------|----------|
| Ventas Ferretería | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$8,972.43 | \$624.51 |
| Igual al precio base | 0,5% | \$0.00 | \$0.00 |
| Menor al precio base (cotización) | | \$0.00 | \$997.08 |
| Ventas Pesado | | \$0.00 | \$0.00 |

| | | | |
|-----------------------------------|-------|--------------------|-------------------|
| Mayor al precio base | 80% | \$14,865.32 | \$312.50 |
| Igual al precio base | 0,25% | \$0.00 | \$0.00 |
| Menor al precio base (cotización) | | \$0.00 | \$99.50 |
| Estibaje | | \$0.00 | \$84.00 |
| Total | | \$23,837.75 | \$2,117.59 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|---------------|----------------|
| Enlace | \$60.00 |
| Monitoreo PAF | \$25.00 |
| Total | \$85.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-------------------|
| Factura | Comisión | \$2,032.59 |
| | Iva | \$304.89 |
| | Total Factura | \$2,337.48 |
| Reducciones Pago | Reducción renta 3.00% | \$60.98 |
| | Reducción Iva 20.00% | \$60.98 |
| | Total a Recibir | \$2,215.52 |
| | Financiamiento Franquicia (12 de 23 cobrada), | \$83.33 |
| | Total a Transferir | \$2,132.19 |

VALORES NO PAGADOS

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