

RESUMEN DE COMISIONES
PERIODO: 2024-01

OFICINA: ECO_PIFO_GONZALO PIZARRO

FRANQUICIADO: Pifo

CIUDAD: Pifo

DIRECCIÓN: Gonzalo Pizarro N°560 y Francisco de Orellana

TELÉFONO: 0991185808

CORREO: alejandro_mafra@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-01-01 | \$309.75 | \$0.00 | \$0.00 |
| 2024-01-02 | \$1,925.25 | \$0.00 | \$0.00 |
| 2024-01-03 | \$509.88 | \$0.00 | \$0.00 |
| 2024-01-04 | \$243.58 | \$0.00 | \$0.00 |
| 2024-01-05 | \$865.65 | \$0.00 | \$0.00 |
| 2024-01-06 | \$607.00 | \$0.00 | \$0.00 |
| 2024-01-07 | \$147.42 | \$0.00 | \$0.00 |
| 2024-01-08 | \$578.62 | \$0.00 | \$0.00 |
| 2024-01-09 | \$685.49 | \$0.00 | \$0.00 |
| 2024-01-10 | \$642.66 | \$0.00 | \$0.00 |
| 2024-01-11 | \$648.08 | \$0.00 | \$0.00 |
| 2024-01-12 | \$739.57 | \$0.00 | \$0.00 |
| 2024-01-13 | \$567.44 | \$0.00 | \$0.00 |
| 2024-01-14 | \$393.65 | \$0.00 | \$0.00 |
| 2024-01-15 | \$764.86 | \$0.00 | \$0.00 |
| 2024-01-16 | \$301.58 | \$0.00 | \$0.00 |
| 2024-01-17 | \$773.12 | \$0.00 | \$0.00 |
| 2024-01-18 | \$364.26 | \$0.00 | \$0.00 |
| 2024-01-19 | \$581.49 | \$0.00 | \$0.00 |
| 2024-01-20 | \$768.16 | \$0.00 | \$0.00 |
| 2024-01-21 | \$367.04 | \$0.00 | \$0.00 |
| 2024-01-22 | \$794.78 | \$0.00 | \$0.00 |
| 2024-01-23 | \$784.87 | \$0.00 | \$0.00 |
| 2024-01-24 | \$1,000.37 | \$0.00 | \$0.00 |
| 2024-01-25 | \$404.29 | \$0.00 | \$0.00 |
| 2024-01-26 | \$521.33 | \$0.00 | \$0.00 |
| 2024-01-27 | \$679.04 | \$0.00 | \$0.00 |
| 2024-01-28 | \$383.06 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-01-29 | \$1,037.65 | \$0.00 | \$0.00 |
| 2024-01-30 | \$470.45 | \$0.00 | \$0.00 |
| 2024-01-31 | \$561.08 | \$0.00 | \$0.00 |
| Total | \$19,421.47 | \$0.00 | \$0.00 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|---|-----------|-------------|------------|
| Devolución saldo favor | | \$0.00 | \$0.00 |
| Ferretería | 10,00% | \$10,042.31 | \$1,004.23 |
| Precio Administrador Ferretería | 5,00% | \$253.41 | \$12.67 |
| Precio Mayorista Ferretería | 8,00% | \$754.21 | \$60.34 |
| Precio Administrador Pesado 0,5% | 0,50% | \$951.26 | \$4.76 |
| Pesado Mayorista Pesado | 1,00% | \$314.64 | \$3.15 |
| Material Pesado | 2,00% | \$328.82 | \$6.58 |
| Material Pétreo | 25,00% | \$0.00 | \$0.00 |
| Facturación - Cemento/Estibaje | | \$0.00 | \$20.00 |
| Hoy y Especial Emtop 15% | 15,00 | \$1,383.44 | \$207.52 |
| Ventas de Marketing 0% | 0,00 | -\$25.54 | \$0.00 |
| Límite Ferretería 2,5% | 2,50 | \$3,344.32 | \$83.61 |
| Administrador Emtop 8% | 8,00 | \$0.00 | \$0.00 |
| Mayorista Emtop 12% | 12,00 | \$31.71 | \$3.81 |
| Límite Emtop 2,5% | 2,50 | \$76.46 | \$1.91 |
| Límite Pesado 0,25% | 0,25 | \$1,359.39 | \$3.40 |
| Ventas en Negociación Especial Ferretería | 0,00 | \$607.04 | \$0.00 |
| Ventas en Negociación Especial Pesado | 0,00 | \$0.00 | \$0.00 |
| Pago de personal por ventas | | \$0.00 | \$360.00 |
| Pago valor extra al 60% de ventas | | \$0.00 | \$17.03 |
| Comisión por ventas especiales | | \$0.00 | \$20.12 |
| Total | | \$19,421.47 | \$1,809.12 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|-------------|----------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Total | \$145.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|-----------------------|------------|
| Factura | Comisión | \$1,664.12 |
| | Iva | \$199.69 |
| | Total Factura | \$1,863.81 |
| Reducciones Pago | Reducción renta 8.00% | \$133.13 |
| | Reducción Iva 70.00% | \$139.78 |

| | | |
|--|---|-------------------|
| | Total a Recibir | \$1,590.90 |
| | Financiamiento Franquicia (cuota 22 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$1,326.46 |

VALORES NO PAGADOS

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