

RESUMEN DE COMISIONES
PERIODO: 2022-09

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
2022-09-01	\$811.35	\$0.00	\$0.00
2022-09-02	\$290.93	\$0.00	\$0.00
2022-09-03	\$707.01	\$0.00	\$0.00
2022-09-04	\$302.15	\$0.00	\$0.00
2022-09-05	\$1,105.95	\$0.00	\$0.00
2022-09-06	\$387.91	\$0.00	\$0.00
2022-09-07	\$272.35	\$0.00	\$0.00
2022-09-08	\$633.91	\$0.00	\$0.00
2022-09-09	\$541.25	\$0.00	\$0.00
2022-09-10	\$589.96	\$0.00	\$0.00
2022-09-11	\$229.73	\$0.00	\$0.00
2022-09-12	\$297.60	\$0.00	\$0.00
2022-09-13	\$605.84	\$0.00	\$0.00
2022-09-14	\$444.22	\$0.00	\$0.00
2022-09-15	\$385.44	\$0.00	\$0.00
2022-09-16	\$539.60	\$0.00	\$0.00
2022-09-17	\$650.97	\$0.00	\$0.00
2022-09-18	\$283.81	\$0.00	\$0.00
2022-09-19	\$393.10	\$0.00	\$0.00
2022-09-20	\$293.02	\$0.00	\$0.00
2022-09-21	\$358.98	\$0.00	\$0.00
2022-09-22	\$369.87	\$0.00	\$0.00
2022-09-23	\$326.91	\$0.00	\$0.00
2022-09-24	\$550.26	\$0.00	\$0.00
2022-09-25	\$488.20	\$0.00	\$0.00
2022-09-26	\$576.81	\$0.00	\$0.00
2022-09-27	\$457.45	\$0.00	\$0.00
2022-09-28	\$511.04	\$0.00	\$0.00

2022-09-29	\$479.23	\$0.00	\$0.00
2022-09-30	\$390.47	\$0.00	\$0.00
Total	\$14,275.32	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$10,281.94	\$1,028.19
Precio Administrador Ferretería	5%	\$18.80	\$0.94
Precio Mayorista Ferretería	8%	\$398.78	\$31.90
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$1,468.45	\$14.68
Material Pesado	2%	\$1,262.42	\$25.25
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$685.55	\$102.83
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$159.38	\$19.13
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$0.83
Total		\$14,275.32	\$1,223.76

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,078.76
	Iva	\$0.00
	Total Factura	\$1,078.76
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,078.76
	Préstamo Franquicia 8 de 38	\$264.44
	Total a Transferir	\$814.32