

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-04**

**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
2023-04-01	\$463.64	\$0.00	\$0.00
2023-04-02	\$177.81	\$0.00	\$0.00
2023-04-03	\$838.20	\$0.00	\$0.00
2023-04-04	\$606.46	\$0.00	\$0.00
2023-04-05	\$565.40	\$0.00	\$0.00
2023-04-06	\$826.74	\$0.00	\$0.00
2023-04-07	\$870.50	\$0.00	\$0.00
2023-04-08	\$466.83	\$0.00	\$0.00
2023-04-09	\$400.67	\$0.00	\$0.00
2023-04-10	\$937.82	\$0.00	\$0.00
2023-04-11	\$557.32	\$0.00	\$0.00
2023-04-12	\$967.71	\$0.00	\$0.00
2023-04-13	\$607.71	\$0.00	\$0.00
2023-04-14	\$789.56	\$0.00	\$0.00
2023-04-15	\$351.37	\$0.00	\$0.00
2023-04-16	\$274.00	\$0.00	\$0.00
2023-04-17	\$704.59	\$0.00	\$0.00
2023-04-18	\$609.37	\$0.00	\$0.00
2023-04-19	\$2,498.74	\$0.00	\$0.00
2023-04-20	\$391.48	\$0.00	\$0.00
2023-04-21	\$442.96	\$0.00	\$0.00
2023-04-22	\$615.95	\$0.00	\$0.00
2023-04-23	\$325.22	\$0.00	\$0.00
2023-04-24	\$590.73	\$0.00	\$0.00
2023-04-25	\$481.44	\$0.00	\$0.00
2023-04-26	\$388.54	\$0.00	\$0.00
2023-04-27	\$466.38	\$0.00	\$0.00
2023-04-28	\$1,128.89	\$0.00	\$0.00

2023-04-29	\$647.39	\$0.00	\$0.00
2023-04-30	\$428.53	\$0.00	\$0.00
<b>Total</b>	<b>\$19,421.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$12,510.25	\$1,251.03
Precio Administrador Ferretería	5%	\$333.81	\$16.69
Precio Mayorista Ferretería	8%	\$847.55	\$67.80
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$1,519.09	\$15.19
Material Pesado	2%	\$2,506.92	\$50.14
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$24.00
EMTOP 15%	15,00	\$1,076.11	\$161.42
Convenios y ventas Marketing al 0%	0,00	-\$16.25	\$0.00
Precio limite ferreteria 2.5%	2,50	\$465.06	\$11.63
EMTOP ADM	8,00	\$52.24	\$4.18
EMTOP MAYORISTA	12,00	\$28.61	\$3.43
EMTOP LIMITE	2,50	\$98.56	\$2.46
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
Comisión al 0%	0,00	\$0.00	\$0.00
Pago de personal por ventas		\$0.00	\$180.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$10.03
<b>Total</b>		<b>\$19,421.95</b>	<b>\$1,798.00</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
<b>Total</b>	<b>\$145.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,653.00
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,653.00</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,653.00
	Préstamo Franquicia	\$264.44

	Total a Transferir	\$1,388.56
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