

RESUMEN DE COMISIONES
PERIODO: 2024-04

OFICINA: ECO_TENA_SAN MIGUEL
FRANQUICIADO: Jose Arcos
CIUDAD: Tena
DIRECCIÓN: Víctor Hugo Sanmiguel y Cuenca
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VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-04-01 | \$613.70 | \$0.00 | \$0.00 |
| 2024-04-02 | \$671.65 | \$0.00 | \$0.00 |
| 2024-04-03 | \$384.36 | \$0.00 | \$0.00 |
| 2024-04-04 | \$393.04 | \$0.00 | \$0.00 |
| 2024-04-05 | \$340.44 | \$0.00 | \$0.00 |
| 2024-04-06 | \$242.74 | \$0.00 | \$0.00 |
| 2024-04-08 | \$1,455.59 | \$0.00 | \$0.00 |
| 2024-04-09 | \$546.04 | \$0.00 | \$0.00 |
| 2024-04-10 | \$474.03 | \$0.00 | \$0.00 |
| 2024-04-11 | \$931.25 | \$0.00 | \$0.00 |
| 2024-04-12 | \$619.21 | \$0.00 | \$0.00 |
| 2024-04-13 | \$437.83 | \$0.00 | \$0.00 |
| 2024-04-15 | \$711.08 | \$0.00 | \$0.00 |
| 2024-04-16 | \$816.96 | \$0.00 | \$0.00 |
| 2024-04-17 | \$808.69 | \$0.00 | \$0.00 |
| 2024-04-18 | \$132.59 | \$0.00 | \$0.00 |
| 2024-04-19 | \$886.69 | \$0.00 | \$0.00 |
| 2024-04-20 | \$612.67 | \$0.00 | \$0.00 |
| 2024-04-22 | \$524.89 | \$0.00 | \$0.00 |
| 2024-04-23 | \$527.80 | \$0.00 | \$0.00 |
| 2024-04-24 | \$857.59 | \$0.00 | \$0.00 |
| 2024-04-25 | \$15,455.98 | \$0.00 | \$0.00 |
| 2024-04-26 | \$354.31 | \$0.00 | \$0.00 |
| 2024-04-27 | \$365.13 | \$0.00 | \$0.00 |
| 2024-04-29 | \$336.75 | \$0.00 | \$0.00 |
| 2024-04-30 | \$265.96 | \$0.00 | \$0.00 |
| Total | \$29,766.97 | \$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 | \$2,110.66 |
| Total | | \$0.00 | \$2,110.66 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Arriendo PDV | \$672.00 |
| Descuento Condiciones Plan Comercial | \$625.00 |
| Total | \$1,442.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|-----------------|
| Factura | Comisión | \$668.66 |
| | Iva | \$100.30 |
| | Total Factura | \$768.96 |
| Reducciones Pago | Reducción renta 10.00% | \$66.87 |
| | Reducción Iva 70.00% | \$70.21 |
| | Total a Recibir | \$631.88 |
| | Refinanciamiento Franquicia (cuota 17 de 36 cobrada), (cuota 9 de 36 no cobrada, comisión insuficiente), (cuota 12 de 36 no cobrada, comisión insuficiente), | \$416.16 |
| | Total a Transferir | \$215.72 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|----------|---|----------|
| Préstamo | Refinanciamiento Franquicia (cuota 9 de 36 no cobrada, comisión insuficiente), | \$416.16 |
| Préstamo | Refinanciamiento Franquicia (cuota 12 de 36 no cobrada, comisión insuficiente), | \$416.16 |
| Préstamo | Financiamiento arriendo (cuota 7 de 13 no cobrada, comisión insuficiente), | \$672.00 |
| Préstamo | Financiamiento arriendo (cuota 6 de 13 no cobrada, comisión insuficiente), | \$672.00 |

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| Préstamo | Financiamiento arriendo (cuota 5 de 13 no cobrada, comisión insuficiente), | \$672.00 |
| Préstamo | Financiamiento arriendo (cuota 4 de 13 no cobrada, comisión insuficiente), | \$672.00 |
| Préstamo | Financiamiento arriendo (cuota 3 de 13 no cobrada, comisión insuficiente), | \$672.00 |
| Préstamo | Financiamiento arriendo (cuota 2 de 13 no cobrada, comisión insuficiente), | \$672.00 |
| Total | | \$NaN |