

RESUMEN DE COMISIONES  
PERIODO: 2024-07

OFICINA: ECO\_TABACUNDO\_GARCIA MORENO

FRANQUICIADO: Guillermo Ávila / Majorie Villegas / Jose Chasi

CIUDAD: Tabacundo

DIRECCIÓN: Calle Juan Montalvo y Garcia Moreno

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VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$376.70	\$0.00	\$0.00
2024-07-02	\$573.80	\$0.00	\$0.00
2024-07-03	\$766.43	\$0.00	\$0.00
2024-07-04	\$804.38	\$0.00	\$0.00
2024-07-05	\$538.97	\$0.00	\$0.00
2024-07-06	\$443.26	\$0.00	\$0.00
2024-07-07	\$189.67	\$0.00	\$0.00
2024-07-08	\$482.60	\$0.00	\$0.00
2024-07-09	\$686.60	\$0.00	\$0.00
2024-07-10	\$792.25	\$0.00	\$0.00
2024-07-11	\$368.18	\$0.00	\$0.00
2024-07-12	\$691.61	\$0.00	\$0.00
2024-07-13	\$505.41	\$0.00	\$0.00
2024-07-14	\$241.65	\$0.00	\$0.00
2024-07-15	\$293.86	\$0.00	\$0.00
2024-07-16	\$800.98	\$0.00	\$0.00
2024-07-17	\$410.54	\$0.00	\$0.00
2024-07-18	\$597.09	\$0.00	\$0.00
2024-07-19	\$525.40	\$0.00	\$0.00
2024-07-20	\$323.75	\$0.00	\$0.00
2024-07-21	\$161.01	\$0.00	\$0.00
2024-07-22	\$650.19	\$0.00	\$0.00
2024-07-23	\$348.89	\$0.00	\$0.00
2024-07-24	\$655.37	\$0.00	\$0.00
2024-07-25	\$519.88	\$0.00	\$0.00
2024-07-26	\$601.22	\$0.00	\$0.00
2024-07-27	\$650.76	\$0.00	\$0.00
2024-07-28	\$126.28	\$0.00	\$0.00

2024-07-29	\$535.46	\$0.00	\$0.00
2024-07-30	\$525.85	\$0.00	\$0.00
2024-07-31	\$2,314.97	\$0.00	\$0.00
Total	\$17,503.01	\$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	\$2,551.56
Total		\$0.00	\$2,551.56

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,781.56
	Iva	\$267.23
	Total Factura	\$2,048.79
Reducciones Pago	Reducción renta 10.00%	\$178.16
	Reducción Iva 70.00%	\$187.06
	Total a Recibir	\$1,683.57
	Financiamiento Franquicia (cuota 22 de 30 cobrada),	\$649.37
	Total a Transferir	\$1,034.20

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00