

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_PIMANPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$1,246.71	\$0.00	\$0.00
2024-10-02	\$2,704.26	\$0.00	\$0.00
2024-10-03	\$987.92	\$0.00	\$0.00
2024-10-04	\$503.30	\$0.00	\$0.00
2024-10-05	\$446.12	\$0.00	\$0.00
2024-10-06	\$262.67	\$0.00	\$0.00
2024-10-07	\$823.96	\$0.00	\$0.00
2024-10-08	\$794.22	\$0.00	\$0.00
2024-10-09	\$273.73	\$0.00	\$0.00
2024-10-10	\$246.29	\$0.00	\$0.00
2024-10-11	\$501.88	\$0.00	\$0.00
2024-10-12	\$199.83	\$0.00	\$0.00
2024-10-13	\$415.10	\$0.00	\$0.00
2024-10-15	\$1,382.37	\$0.00	\$0.00
2024-10-16	\$467.02	\$0.00	\$0.00
2024-10-17	\$1,210.35	\$0.00	\$0.00
2024-10-18	\$853.93	\$0.00	\$0.00
2024-10-19	\$324.50	\$0.00	\$0.00
2024-10-20	\$248.75	\$0.00	\$0.00
2024-10-21	\$847.32	\$0.00	\$0.00
2024-10-22	\$755.62	\$0.00	\$0.00
2024-10-23	\$562.50	\$0.00	\$0.00
2024-10-24	\$564.93	\$0.00	\$0.00
2024-10-25	\$337.11	\$0.00	\$0.00
2024-10-26	\$319.00	\$0.00	\$0.00
2024-10-27	\$61.29	\$0.00	\$0.00
2024-10-28	\$1,469.57	\$0.00	\$0.00
2024-10-29	\$499.41	\$0.00	\$0.00

2024-10-30	\$328.03	\$0.00	\$0.00
2024-10-31	\$2,219.26	\$0.00	\$0.00
Total	\$21,856.95	\$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
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Comisión precio base		\$0.00	\$1,746.56
Total		\$0.00	\$1,818.56

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$700.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,118.56
	Iva	\$167.78
	Total Factura	\$1,286.34
Reducciones Pago	Reducción renta 10.00%	\$111.86
	Reducción Iva 70.00%	\$117.45
	Total a Recibir	\$1,057.03
	Financiamiento faltante de inventario general Agosto (cuota 1 de 6 cobrada),	\$239.13
	Total a Transferir	\$817.90

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00