

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_SALCEDO_AV. PANAMERICANA SUR

FRANQUICIADO: Salcedo

CIUDAD: Salcedo

DIRECCIÓN: Panamericana junto a muebles el arbolito

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CORREO: whmm_marcillo@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$394.76	\$0.00	\$0.00
2024-10-02	\$1,275.02	\$0.00	\$0.00
2024-10-03	\$1,061.98	\$0.00	\$0.00
2024-10-04	\$3,235.73	\$0.00	\$0.00
2024-10-05	\$552.91	\$0.00	\$0.00
2024-10-07	\$483.77	\$0.00	\$0.00
2024-10-08	\$752.70	\$0.00	\$0.00
2024-10-09	\$2,029.58	\$0.00	\$0.00
2024-10-10	\$785.78	\$0.00	\$0.00
2024-10-11	\$169.89	\$0.00	\$0.00
2024-10-12	\$49.28	\$0.00	\$0.00
2024-10-14	\$5,208.84	\$0.00	\$0.00
2024-10-15	\$10.07	\$0.00	\$0.00
2024-10-16	\$3,329.89	\$0.00	\$0.00
2024-10-17	\$676.32	\$0.00	\$0.00
2024-10-18	\$203.97	\$0.00	\$0.00
2024-10-19	\$2,373.85	\$0.00	\$0.00
2024-10-20	\$753.68	\$0.00	\$0.00
2024-10-21	\$833.30	\$0.00	\$0.00
2024-10-22	\$1,561.09	\$0.00	\$0.00
2024-10-23	\$1,999.10	\$0.00	\$0.00
2024-10-24	\$597.77	\$0.00	\$0.00
2024-10-26	\$1,032.81	\$0.00	\$0.00
2024-10-28	\$3,336.76	\$0.00	\$0.00
2024-10-29	\$1,134.33	\$0.00	\$0.00
2024-10-30	\$604.77	\$0.00	\$0.00
2024-10-31	\$5,966.35	\$0.00	\$0.00
Total	\$40,414.30	\$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	\$108.00
Reembolso de Transporte		\$0.00	\$325.65
Comisión precio base		\$0.00	\$3,007.80
Total		\$0.00	\$3,441.45

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	\$2,741.45
	Iva	\$411.22
	Total Factura	\$3,152.67
Reducciones Pago	Reducción renta 10.00%	\$274.15
	Reducción Iva 70.00%	\$287.85
	Total a Recibir	\$2,590.67
	Financiamiento Franquicia (cuota 30 de 36 cobrada),	\$264.44
	Total a Transferir	\$2,326.23

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00