

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

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VENTAS

Fecha	Venta	IVA	Total
2024-11-01	\$528.92	\$0.00	\$0.00
2024-11-02	\$481.82	\$0.00	\$0.00
2024-11-03	\$232.75	\$0.00	\$0.00
2024-11-04	\$378.39	\$0.00	\$0.00
2024-11-05	\$802.54	\$0.00	\$0.00
2024-11-06	\$706.67	\$0.00	\$0.00
2024-11-07	\$459.88	\$0.00	\$0.00
2024-11-08	\$662.14	\$0.00	\$0.00
2024-11-09	\$502.17	\$0.00	\$0.00
2024-11-10	\$278.42	\$0.00	\$0.00
2024-11-11	\$1,058.03	\$0.00	\$0.00
2024-11-12	\$402.74	\$0.00	\$0.00
2024-11-13	\$2,448.53	\$0.00	\$0.00
2024-11-14	\$450.39	\$0.00	\$0.00
2024-11-15	\$434.10	\$0.00	\$0.00
2024-11-16	\$684.14	\$0.00	\$0.00
2024-11-17	\$308.62	\$0.00	\$0.00
2024-11-18	\$1,551.12	\$0.00	\$0.00
2024-11-19	\$879.59	\$0.00	\$0.00
2024-11-20	\$723.73	\$0.00	\$0.00
2024-11-21	\$390.36	\$0.00	\$0.00
2024-11-22	\$446.75	\$0.00	\$0.00
2024-11-23	\$680.25	\$0.00	\$0.00
2024-11-24	\$382.91	\$0.00	\$0.00
2024-11-25	\$1,257.69	\$0.00	\$0.00
2024-11-26	\$644.71	\$0.00	\$0.00
2024-11-27	\$1,495.46	\$0.00	\$0.00
2024-11-28	\$870.97	\$0.00	\$0.00

2024-11-29	\$281.49	\$0.00	\$0.00
2024-11-30	\$1,199.74	\$0.00	\$0.00
Total	\$21,625.02	\$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
Pago de plan comercial		\$0.00	\$50.00
Comisión precio base		\$0.00	\$2,593.67
Total		\$0.00	\$2,643.67

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,318.67
	Iva	\$197.80
	Total Factura	\$1,516.47
Reducciones Pago	Reducción renta 10.00%	\$131.87
	Reducción Iva 70.00%	\$138.46
	Total a Recibir	\$1,246.14
	Total a Transferir	\$1,246.14

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00