

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_PIFO_GONZALO PIZARRO

FRANQUICIADO: Pifo

CIUDAD: Pifo

DIRECCIÓN: Gonzalo Pizarro N°560 y Francisco de Orellana

TELÉFONO: 0991185808

CORREO: alejandro_mafra@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$224.65	\$0.00	\$0.00
2024-12-02	\$1,250.74	\$0.00	\$0.00
2024-12-03	\$467.73	\$0.00	\$0.00
2024-12-04	\$550.29	\$0.00	\$0.00
2024-12-05	\$574.26	\$0.00	\$0.00
2024-12-06	\$591.29	\$0.00	\$0.00
2024-12-07	\$443.02	\$0.00	\$0.00
2024-12-08	\$249.47	\$0.00	\$0.00
2024-12-09	\$364.93	\$0.00	\$0.00
2024-12-10	\$4,202.05	\$0.00	\$0.00
2024-12-11	\$1,520.27	\$0.00	\$0.00
2024-12-12	\$377.34	\$0.00	\$0.00
2024-12-13	\$636.59	\$0.00	\$0.00
2024-12-14	\$533.48	\$0.00	\$0.00
2024-12-15	\$432.85	\$0.00	\$0.00
2024-12-16	\$488.31	\$0.00	\$0.00
2024-12-17	\$1,167.32	\$0.00	\$0.00
2024-12-18	\$1,023.61	\$0.00	\$0.00
2024-12-19	\$896.98	\$0.00	\$0.00
2024-12-20	\$763.13	\$0.00	\$0.00
2024-12-21	\$551.12	\$0.00	\$0.00
2024-12-22	\$197.48	\$0.00	\$0.00
2024-12-23	\$644.77	\$0.00	\$0.00
2024-12-24	\$507.89	\$0.00	\$0.00
2024-12-25	\$723.44	\$0.00	\$0.00
2024-12-26	\$622.53	\$0.00	\$0.00
2024-12-27	\$1,241.93	\$0.00	\$0.00
2024-12-28	\$645.91	\$0.00	\$0.00

2024-12-29	\$650.13	\$0.00	\$0.00
2024-12-30	\$742.54	\$0.00	\$0.00
2024-12-31	\$883.87	\$0.00	\$0.00
Total	\$24,169.92	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	10,00%	\$0.00	\$0.00
Precio Administrador Ferretería	5,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	8,00%	\$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	25,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$12.00
Comisión precio base		\$0.00	\$2,166.32
Total		\$0.00	\$2,178.32

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$290.00
Total	\$365.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,813.32
	Iva	\$272.00
	Total Factura	\$2,085.32
Reducciones Pago	Reducción renta 10.00%	\$181.33
	Reducción Iva 70.00%	\$190.40
	Total a Recibir	\$1,713.59
	Financiamiento Franquicia (cuota 33 de 36 cobrada),	\$264.44
	Total a Transferir	\$1,449.15

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00