

**RESUMEN DE COMISIONES**  
**PERIODO: 2025-02**

**OFICINA:** ECO\_TABACUNDO\_GARCIA MORENO

**FRANQUICIADO:** Guillermo Ávila / Majorie Villegas / Jose Chasi

**CIUDAD:** Tabacundo

**DIRECCIÓN:** Calle Juan Montalvo y Garcia Moreno

**TELÉFONO:** 090967312687

**CORREO:** jmiguelangel\_14@hotmail.com

**VENTAS**

| Fecha        | Venta              |
|--------------|--------------------|
| 2025-02-01   | \$211.34           |
| 2025-02-02   | \$308.86           |
| 2025-02-03   | \$627.86           |
| 2025-02-04   | \$661.16           |
| 2025-02-05   | \$1,028.04         |
| 2025-02-06   | \$469.29           |
| 2025-02-07   | \$723.03           |
| 2025-02-08   | \$546.67           |
| 2025-02-10   | \$531.93           |
| 2025-02-11   | \$603.62           |
| 2025-02-12   | \$610.71           |
| 2025-02-13   | \$800.35           |
| 2025-02-14   | \$1,114.20         |
| 2025-02-15   | \$441.87           |
| 2025-02-16   | \$180.01           |
| 2025-02-17   | \$749.81           |
| 2025-02-18   | \$555.33           |
| 2025-02-19   | \$524.29           |
| 2025-02-20   | \$613.59           |
| 2025-02-21   | \$796.22           |
| 2025-02-22   | \$386.05           |
| 2025-02-24   | \$1,327.38         |
| 2025-02-25   | \$1,337.51         |
| 2025-02-26   | \$495.12           |
| 2025-02-27   | \$327.39           |
| 2025-02-28   | \$2,971.86         |
| <b>Total</b> | <b>\$18,943.49</b> |

## COMISIÓN

| Rubros                            | %Comisión | Valor              | Comisión          |
|-----------------------------------|-----------|--------------------|-------------------|
| <b>Ventas Ferretería</b>          |           | \$0.00             | \$0.00            |
| Mayor al precio base              | 80%       | \$14,970.86        | \$2,484.10        |
| Igual al precio base              | 0,5%      | \$3,334.94         | \$16.65           |
| Menor al precio base (cotización) |           | \$0.00             | \$0.00            |
| <b>Ventas Pesado</b>              |           | \$0.00             | \$0.00            |
| Mayor al precio base              | 80%       | \$60.37            | \$1.07            |
| Igual al precio base              | 0,25%     | \$38.35            | \$0.10            |
| Menor al precio base (cotización) |           | \$0.00             | \$0.00            |
| <b>Total</b>                      |           | <b>\$18,404.52</b> | <b>\$2,501.91</b> |

## DESCUENTOS ANTES DE FACTURAR

| Motivo       | Valor          |
|--------------|----------------|
| Monitoreo    | \$25.00        |
| Enlace       | \$60.00        |
| <b>Total</b> | <b>\$85.00</b> |

## FACTURA Y PAGO

| Motivo           | Detalle                                       | Valor             |
|------------------|---|-------------------|
| Factura          | Comisión                                      | \$2,416.91        |
|                  | Iva   | \$362.54          |
|                  | <b>Total Factura</b>                          | <b>\$2,779.45</b> |
| Reducciones Pago | Reducción renta 10.00%                        | \$241.69          |
|                  | Reducción Iva 70.00%                          | \$253.78          |
|                  | Total a Recibir                               | \$2,283.98        |
|                  | Financiamiento Franquicia (29 de 30 cobrada), | \$649.37          |
|                  | <b>Total a Transferir</b>                     | <b>\$1,634.61</b> |

## VALORES NO PAGADOS

| Motivo       | Detalle | Valor         |
|--------------|---------|---------------|
| <b>Total</b> |         | <b>\$0.00</b> |