

RESUMEN DE COMISIONES PERIODO: 2022-10

OFICINA: ECO_PIFO_GONZALO PIZARRO

FRANQUICIADO: Pifo

CIUDAD: Pifo

DIRECCIÓN: Gonzalo Pizarro N°560 y Francisco de Orellana

TELÉFONO: 0991185808

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VENTAS

Fecha	Venta	IVA	Total
2022-10-01	\$269.06	\$0.00	\$0.00
2022-10-02	\$190.14	\$0.00	\$0.00
2022-10-03	\$556.58	\$0.00	\$0.00
2022-10-04	\$728.67	\$0.00	\$0.00
2022-10-05	\$595.31	\$0.00	\$0.00
2022-10-06	\$805.88	\$0.00	\$0.00
2022-10-07	\$575.39	\$0.00	\$0.00
2022-10-08	\$580.25	\$0.00	\$0.00
2022-10-09	\$389.64	\$0.00	\$0.00
2022-10-10	\$910.33	\$0.00	\$0.00
2022-10-11	\$488.73	\$0.00	\$0.00
2022-10-12	\$235.30	\$0.00	\$0.00
2022-10-13	\$547.13	\$0.00	\$0.00
2022-10-14	\$374.49	\$0.00	\$0.00
2022-10-15	\$770.52	\$0.00	\$0.00
2022-10-16	\$234.78	\$0.00	\$0.00
2022-10-17	\$664.23	\$0.00	\$0.00
2022-10-18	\$519.00	\$0.00	\$0.00
2022-10-19	\$624.56	\$0.00	\$0.00
2022-10-20	\$513.22	\$0.00	\$0.00
2022-10-21	\$415.16	\$0.00	\$0.00
2022-10-22	\$683.33	\$0.00	\$0.00
2022-10-23	\$237.16	\$0.00	\$0.00
2022-10-24	\$853.35	\$0.00	\$0.00
2022-10-25	\$494.31	\$0.00	\$0.00
2022-10-26	\$343.65	\$0.00	\$0.00
2022-10-27	\$400.05	\$0.00	\$0.00
2022-10-28	\$295.37	\$0.00	\$0.00

2022-10-29	\$361.61	\$0.00	\$0.00
2022-10-30	\$176.59	\$0.00	\$0.00
2022-10-31	\$572.78	\$0.00	\$0.00
Total	\$15,406.57	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,684.10	\$1,168.41
Precio Administrador Ferretería	5%	\$6.39	\$0.32
Precio Mayorista Ferretería	8%	\$286.62	\$22.93
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
Pesado Mayorista Pesado	1%	\$815.64	\$8.16
Material Pesado	2%	\$1,969.72	\$39.39
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$448.23	\$67.23
Convenios y ventas Marketing al 0%	0,00	\$15.63	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
EMTOP ADM	8,00	\$0.00	\$0.00
EMTOP MAYORISTA	12,00	\$180.24	\$21.63
EMTOP LIMITE	2,50	\$0.00	\$0.00
Pago valor extra al 60% de ventas		\$0.00	\$2.47
Total		\$15,406.57	\$1,366.54

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Total	\$145.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,221.54
	Iva	\$0.00
	Total Factura	\$1,221.54
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,221.54
	Préstamo Franquicia 9 de 38	\$264.44
	Total a Transferir	\$957.10