

## RESUMEN DE COMISIONES PERIODO: 2022-07

**OFICINA:** ECO\_PIFO\_GONZALO PIZARRO

**FRANQUICIADO:** Pifo

**CIUDAD:** Pifo

**DIRECCIÓN:** Gonzalo Pizarro N°560 y Francisco de Orellana

**TELÉFONO:** 0991185808

**CORREO:** patriciomaflah@hotmail.com

### VENTAS

Fecha	Venta	IVA	Total
2022-07-01	\$222.79	\$0.00	\$0.00
2022-07-02	\$319.38	\$0.00	\$0.00
2022-07-03	\$182.81	\$0.00	\$0.00
2022-07-04	\$316.43	\$0.00	\$0.00
2022-07-05	\$140.64	\$0.00	\$0.00
2022-07-06	\$180.96	\$0.00	\$0.00
2022-07-07	\$496.51	\$0.00	\$0.00
2022-07-08	\$249.37	\$0.00	\$0.00
2022-07-09	\$241.33	\$0.00	\$0.00
2022-07-10	\$148.07	\$0.00	\$0.00
2022-07-11	\$687.68	\$0.00	\$0.00
2022-07-12	\$308.53	\$0.00	\$0.00
2022-07-13	\$226.12	\$0.00	\$0.00
2022-07-14	\$286.64	\$0.00	\$0.00
2022-07-15	\$141.00	\$0.00	\$0.00
2022-07-16	\$939.92	\$0.00	\$0.00
2022-07-17	\$109.42	\$0.00	\$0.00
2022-07-18	\$682.69	\$0.00	\$0.00
2022-07-19	\$382.07	\$0.00	\$0.00
2022-07-20	\$744.23	\$0.00	\$0.00
2022-07-21	\$374.85	\$0.00	\$0.00
2022-07-22	\$618.57	\$0.00	\$0.00
2022-07-23	\$359.47	\$0.00	\$0.00
2022-07-24	\$202.82	\$0.00	\$0.00
2022-07-25	\$793.29	\$0.00	\$0.00
2022-07-26	\$480.70	\$0.00	\$0.00
2022-07-27	\$411.35	\$0.00	\$0.00
2022-07-28	\$304.05	\$0.00	\$0.00

2022-07-29	\$437.96	\$0.00	\$0.00
2022-07-30	\$422.57	\$0.00	\$0.00
2022-07-31	\$279.22	\$0.00	\$0.00
<b>Total</b>	<b>\$11,691.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$754.14	\$15.08
Ferretería 10%	10,00%	\$5,870.18	\$587.02
Precio Mayorista Ferretería 8%	8%	\$973.97	\$77.92
Pesado Mayorista Pesado 1%	1%	\$483.08	\$4.83
Precio Administrador Ferretería 5%	5%	\$2,287.56	\$114.38
Precio Administrador Pesado 0,5%	0,5%	\$503.23	\$2.52
Material Pétreo	25%	\$0.00	\$0.00
Facuración - Cemento/Estibaje		\$0.00	\$0.00
Facturación por Transporte		\$0.00	\$0.00
EMTOP 15%	15,00	\$530.97	\$79.65
Venta-precio mayor al de lista ferreteria 60%	60,00	\$35.00	\$21.00
Precio limite ferreteria 2.5%	2,50	\$253.31	\$6.33
<b>Total</b>		<b>\$11,691.44</b>	<b>\$908.73</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$763.73
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$763.73</b>
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$763.73
	Préstamo Franquicia 6 de 38	\$264.44
	<b>Total a Transferir</b>	<b>\$499.29</b>