

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

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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
Total	\$11,691.44	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Material Pesado 2%	2%	\$1,150.83	\$23.02
Ferretería 10%	10,00%	\$9,351.11	\$935.11
Precio Mayorista Ferretería 8%	8%	\$28.18	\$2.25
Pesado Mayorista Pesado 1%	1%	\$589.62	\$5.90
Precio Administrador Ferretería 5%	5%	\$0.00	\$0.00
Precio Administrador Pesado 0,5%	0,5%	\$0.00	\$0.00
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	\$571.70	\$85.76
Total		\$11,691.44	\$1,052.04

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento de personal	\$600.00
Total	\$745.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$307.04
	Iva	\$0.00
	Total Factura	\$307.04
Deducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$307.04
	Préstamo Franquicia 6 de 38	\$264.44
	Total a Transferir	\$42.60