

RESUMEN DE COMISIONES
PERIODO: 2024-05

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	IVA	Total
2024-05-01	\$823.27	\$0.00	\$0.00
2024-05-02	\$688.96	\$0.00	\$0.00
2024-05-03	\$1,433.40	\$0.00	\$0.00
2024-05-04	\$396.74	\$0.00	\$0.00
2024-05-05	\$258.57	\$0.00	\$0.00
2024-05-06	\$1,282.66	\$0.00	\$0.00
2024-05-07	\$650.12	\$0.00	\$0.00
2024-05-08	\$493.86	\$0.00	\$0.00
2024-05-09	\$752.36	\$0.00	\$0.00
2024-05-10	\$593.50	\$0.00	\$0.00
2024-05-11	\$474.93	\$0.00	\$0.00
2024-05-12	\$263.90	\$0.00	\$0.00
2024-05-13	\$543.24	\$0.00	\$0.00
2024-05-14	\$1,071.93	\$0.00	\$0.00
2024-05-15	\$1,071.65	\$0.00	\$0.00
2024-05-16	\$649.21	\$0.00	\$0.00
2024-05-17	\$565.89	\$0.00	\$0.00
2024-05-18	\$473.60	\$0.00	\$0.00
2024-05-19	\$170.36	\$0.00	\$0.00
2024-05-20	\$2,143.30	\$0.00	\$0.00
2024-05-21	\$513.12	\$0.00	\$0.00
2024-05-22	\$649.20	\$0.00	\$0.00
2024-05-23	\$839.18	\$0.00	\$0.00
2024-05-24	\$458.57	\$0.00	\$0.00
2024-05-25	\$443.84	\$0.00	\$0.00
2024-05-26	\$92.02	\$0.00	\$0.00
2024-05-27	\$1,081.33	\$0.00	\$0.00
2024-05-28	\$852.88	\$0.00	\$0.00

2024-05-29	\$1,471.23	\$0.00	\$0.00
2024-05-30	\$310.33	\$0.00	\$0.00
2024-05-31	\$1,414.15	\$0.00	\$0.00
Total	\$22,927.30	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	16,00%	\$0.00	\$0.00
Precio Administrador Ferretería	11,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	14,00%	\$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	31,00%	\$0.00	\$0.00
Pago de plan comercial		\$0.00	\$50.00
Comisión precio base		\$0.00	\$2,373.34
Total		\$0.00	\$2,423.34

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,653.34
	Iva	\$248.00
	Total Factura	\$1,901.34
Reducciones Pago	Reducción renta 10.00%	\$165.33
	Reducción Iva 70.00%	\$173.60
	Total a Recibir	\$1,562.41
	Financiamiento Franquicia (cuota 20 de 30 cobrada),	\$649.37
	Total a Transferir	\$913.04

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00