

RESUMEN DE COMISIONES  
PERIODO: 2024-08

OFICINA: ECO\_PIMANPIRO\_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

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VENTAS

Fecha	Venta	IVA	Total
2024-08-01	\$741.46	\$0.00	\$0.00
2024-08-02	\$729.41	\$0.00	\$0.00
2024-08-03	-\$2,100.89	\$0.00	\$0.00
2024-08-04	\$214.23	\$0.00	\$0.00
2024-08-05	\$551.25	\$0.00	\$0.00
2024-08-06	\$807.81	\$0.00	\$0.00
2024-08-07	\$424.26	\$0.00	\$0.00
2024-08-08	\$914.42	\$0.00	\$0.00
2024-08-09	\$356.00	\$0.00	\$0.00
2024-08-10	\$520.35	\$0.00	\$0.00
2024-08-11	\$528.90	\$0.00	\$0.00
2024-08-12	\$4,006.60	\$0.00	\$0.00
2024-08-13	\$548.63	\$0.00	\$0.00
2024-08-14	\$502.30	\$0.00	\$0.00
2024-08-15	\$1,096.31	\$0.00	\$0.00
2024-08-16	\$672.16	\$0.00	\$0.00
2024-08-17	\$712.95	\$0.00	\$0.00
2024-08-18	\$341.97	\$0.00	\$0.00
2024-08-19	\$654.20	\$0.00	\$0.00
2024-08-20	\$529.94	\$0.00	\$0.00
2024-08-21	\$685.10	\$0.00	\$0.00
2024-08-22	\$702.62	\$0.00	\$0.00
2024-08-23	\$2,566.50	\$0.00	\$0.00
2024-08-24	\$560.53	\$0.00	\$0.00
2024-08-26	\$205.91	\$0.00	\$0.00
2024-08-30	\$856.34	\$0.00	\$0.00
2024-08-31	\$642.73	\$0.00	\$0.00
Total	\$18,971.99	\$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
Facturación - Cemento/Estibaje		\$0.00	\$72.00
Saldo a favor		\$0.00	\$360.00
Comisión precio base		\$0.00	\$1,345.96
<b>Total</b>		<b>\$0.00</b>	<b>\$1,777.96</b>

### DESCUENTOS ANTES DE FACTURAR

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

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,007.96
	Iva	\$151.19
	<b>Total Factura</b>	<b>\$1,159.15</b>
Reducciones Pago	Reducción renta 10.00%	\$100.80
	Reducción Iva 70.00%	\$105.83
	Total a Recibir	\$952.52
	<b>Total a Transferir</b>	<b>\$952.52</b>

### VALORES NO PAGADOS

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