

RESUMEN DE COMISIONES
PERIODO: 2024-09

OFICINA: ECO_PUJILI_TEOFILO SEGOVIA
FRANQUICIADO: Mauricio Pozo / Manuel Pozo
CIUDAD: Pujilí
DIRECCIÓN: Teófilo Segovia y Antonio José de Sucre
TELÉFONO: 996862213
CORREO: donmanolop@hotmail.com

VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-09-01 | \$386.59 | \$0.00 | \$0.00 |
| 2024-09-02 | \$448.98 | \$0.00 | \$0.00 |
| 2024-09-03 | \$571.73 | \$0.00 | \$0.00 |
| 2024-09-04 | \$912.83 | \$0.00 | \$0.00 |
| 2024-09-05 | \$792.26 | \$0.00 | \$0.00 |
| 2024-09-06 | \$1,036.18 | \$0.00 | \$0.00 |
| 2024-09-07 | \$1,000.63 | \$0.00 | \$0.00 |
| 2024-09-08 | \$1,016.64 | \$0.00 | \$0.00 |
| 2024-09-09 | \$1,385.63 | \$0.00 | \$0.00 |
| 2024-09-10 | \$869.46 | \$0.00 | \$0.00 |
| 2024-09-11 | \$829.89 | \$0.00 | \$0.00 |
| 2024-09-12 | \$632.65 | \$0.00 | \$0.00 |
| 2024-09-13 | \$617.79 | \$0.00 | \$0.00 |
| 2024-09-14 | \$940.30 | \$0.00 | \$0.00 |
| 2024-09-15 | \$672.68 | \$0.00 | \$0.00 |
| 2024-09-16 | \$777.05 | \$0.00 | \$0.00 |
| 2024-09-17 | \$785.17 | \$0.00 | \$0.00 |
| 2024-09-18 | \$1,267.48 | \$0.00 | \$0.00 |
| 2024-09-19 | \$523.78 | \$0.00 | \$0.00 |
| 2024-09-20 | \$1,163.00 | \$0.00 | \$0.00 |
| 2024-09-21 | \$681.28 | \$0.00 | \$0.00 |
| 2024-09-22 | \$437.76 | \$0.00 | \$0.00 |
| 2024-09-23 | \$261.85 | \$0.00 | \$0.00 |
| 2024-09-24 | \$649.23 | \$0.00 | \$0.00 |
| 2024-09-25 | \$836.60 | \$0.00 | \$0.00 |
| 2024-09-26 | \$690.25 | \$0.00 | \$0.00 |
| 2024-09-27 | \$566.37 | \$0.00 | \$0.00 |
| 2024-09-28 | \$533.17 | \$0.00 | \$0.00 |

| | | | |
|------------|-------------|--------|--------|
| 2024-09-29 | \$283.87 | \$0.00 | \$0.00 |
| 2024-09-30 | \$376.10 | \$0.00 | \$0.00 |
| Total | \$21,947.20 | \$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 | \$54.00 |
| Comisión precio base | | \$0.00 | \$1,614.48 |
| Total | | \$0.00 | \$1,668.48 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|----------|
| Monitoreo | \$25.00 |
| Enlace | \$50.00 |
| Descuento Condiciones Plan Comercial | \$625.00 |
| Total | \$700.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|------------|
| Factura | Comisión | \$968.48 |
| | Iva | \$145.27 |
| | Total Factura | \$1,113.75 |
| Reducciones Pago | Reducción renta 10.00% | \$96.85 |
| | Reducción Iva 70.00% | \$101.69 |
| | Total a Recibir | \$915.21 |
| | Saldo Financiamiento de la franquicia (cuota 2 de 6 cobrada), | \$332.65 |
| | Total a Transferir | \$582.56 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------|---------|--------|
| Total | | \$0.00 |