

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_PUJILI_TEOFILO SEGOVIA
FRANQUICIADO: Mauricio Pozo / Manuel Pozo
CIUDAD: Pujilí
DIRECCIÓN: Teófilo Segovia y Antonio José de Sucre
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VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$996.04	\$0.00	\$0.00
2024-10-02	\$921.77	\$0.00	\$0.00
2024-10-03	\$1,845.19	\$0.00	\$0.00
2024-10-04	\$778.64	\$0.00	\$0.00
2024-10-05	\$674.34	\$0.00	\$0.00
2024-10-06	\$524.03	\$0.00	\$0.00
2024-10-07	\$586.10	\$0.00	\$0.00
2024-10-08	\$451.12	\$0.00	\$0.00
2024-10-09	\$468.34	\$0.00	\$0.00
2024-10-10	\$944.50	\$0.00	\$0.00
2024-10-11	\$486.86	\$0.00	\$0.00
2024-10-12	\$478.56	\$0.00	\$0.00
2024-10-13	\$519.49	\$0.00	\$0.00
2024-10-14	\$1,106.15	\$0.00	\$0.00
2024-10-15	\$615.83	\$0.00	\$0.00
2024-10-16	\$757.92	\$0.00	\$0.00
2024-10-17	\$606.29	\$0.00	\$0.00
2024-10-18	\$1,332.51	\$0.00	\$0.00
2024-10-19	\$471.22	\$0.00	\$0.00
2024-10-20	\$858.23	\$0.00	\$0.00
2024-10-21	\$1,007.31	\$0.00	\$0.00
2024-10-22	\$318.77	\$0.00	\$0.00
2024-10-23	\$2,075.24	\$0.00	\$0.00
2024-10-24	\$495.78	\$0.00	\$0.00
2024-10-25	\$608.19	\$0.00	\$0.00
2024-10-26	\$414.99	\$0.00	\$0.00
2024-10-27	\$445.30	\$0.00	\$0.00
2024-10-28	\$639.86	\$0.00	\$0.00

2024-10-29	\$540.44	\$0.00	\$0.00
2024-10-30	\$614.34	\$0.00	\$0.00
2024-10-31	\$642.09	\$0.00	\$0.00
Total	\$23,225.44	\$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	\$96.00
Comisión precio base		\$0.00	\$1,493.07
Total		\$0.00	\$1,589.07

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	\$889.07
	Iva	\$133.36
	Total Factura	\$1,022.43
Reducciones Pago	Reducción renta 10.00%	\$88.91
	Reducción Iva 70.00%	\$93.35
	Total a Recibir	\$840.17
	Saldo Financiamiento de la franquicia (cuota 3 de 6 cobrada),	\$332.65
	Total a Transferir	\$507.52

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00