

RESUMEN DE COMISIONES  
PERIODO: 2024-10

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
2024-10-01	\$555.89	\$0.00	\$0.00
2024-10-02	\$694.60	\$0.00	\$0.00
2024-10-03	\$1,065.27	\$0.00	\$0.00
2024-10-04	\$613.42	\$0.00	\$0.00
2024-10-05	\$365.97	\$0.00	\$0.00
2024-10-06	\$359.91	\$0.00	\$0.00
2024-10-07	\$937.54	\$0.00	\$0.00
2024-10-08	\$740.05	\$0.00	\$0.00
2024-10-09	\$528.29	\$0.00	\$0.00
2024-10-10	\$336.41	\$0.00	\$0.00
2024-10-11	\$461.22	\$0.00	\$0.00
2024-10-12	\$721.39	\$0.00	\$0.00
2024-10-13	\$114.28	\$0.00	\$0.00
2024-10-14	\$453.72	\$0.00	\$0.00
2024-10-15	\$649.48	\$0.00	\$0.00
2024-10-16	\$754.59	\$0.00	\$0.00
2024-10-17	\$627.95	\$0.00	\$0.00
2024-10-18	\$750.10	\$0.00	\$0.00
2024-10-19	\$488.24	\$0.00	\$0.00
2024-10-20	\$323.71	\$0.00	\$0.00
2024-10-21	\$877.48	\$0.00	\$0.00
2024-10-22	\$559.31	\$0.00	\$0.00
2024-10-23	\$522.72	\$0.00	\$0.00
2024-10-24	\$871.71	\$0.00	\$0.00
2024-10-25	\$716.76	\$0.00	\$0.00
2024-10-26	\$551.00	\$0.00	\$0.00
2024-10-27	\$379.35	\$0.00	\$0.00
2024-10-28	\$493.61	\$0.00	\$0.00

2024-10-29	\$1,002.62	\$0.00	\$0.00
2024-10-30	\$547.71	\$0.00	\$0.00
2024-10-31	\$727.05	\$0.00	\$0.00
<b>Total</b>	<b>\$18,791.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
Comisión precio base		\$0.00	\$2,733.65
<b>Total</b>		<b>\$0.00</b>	<b>\$2,733.65</b>

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
<b>Total</b>	<b>\$700.00</b>

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,033.65
	Iva	\$305.05
	<b>Total Factura</b>	<b>\$2,338.70</b>
Reducciones Pago	Reducción renta 10.00%	\$203.37
	Reducción Iva 70.00%	\$213.54
	Total a Recibir	\$1,921.79
	Financiamiento Franquicia (cuota 25 de 30 cobrada),	\$649.37
	<b>Total a Transferir</b>	<b>\$1,272.42</b>

VALORES NO PAGADOS

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