

RESUMEN DE COMISIONES
PERIODO: 2024-11

OFICINA: ECO_SALCEDO_AV. PANAMERICANA SUR

FRANQUICIADO: Salcedo

CIUDAD: Salcedo

DIRECCIÓN: Panamericana junto a muebles el arbolito

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VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-11-04 | \$3,247.44 | \$0.00 | \$0.00 |
| 2024-11-05 | \$1,165.43 | \$0.00 | \$0.00 |
| 2024-11-06 | \$652.43 | \$0.00 | \$0.00 |
| 2024-11-07 | \$3,147.65 | \$0.00 | \$0.00 |
| 2024-11-08 | \$487.55 | \$0.00 | \$0.00 |
| 2024-11-09 | \$188.59 | \$0.00 | \$0.00 |
| 2024-11-11 | \$5,707.52 | \$0.00 | \$0.00 |
| 2024-11-12 | \$1,011.67 | \$0.00 | \$0.00 |
| 2024-11-13 | \$983.98 | \$0.00 | \$0.00 |
| 2024-11-14 | \$6,779.18 | \$0.00 | \$0.00 |
| 2024-11-15 | \$3,065.10 | \$0.00 | \$0.00 |
| 2024-11-16 | \$1,484.47 | \$0.00 | \$0.00 |
| 2024-11-18 | \$849.52 | \$0.00 | \$0.00 |
| 2024-11-19 | \$877.67 | \$0.00 | \$0.00 |
| 2024-11-20 | \$392.11 | \$0.00 | \$0.00 |
| 2024-11-21 | \$604.35 | \$0.00 | \$0.00 |
| 2024-11-22 | \$965.30 | \$0.00 | \$0.00 |
| 2024-11-23 | \$483.30 | \$0.00 | \$0.00 |
| 2024-11-25 | \$637.89 | \$0.00 | \$0.00 |
| 2024-11-26 | \$1,152.35 | \$0.00 | \$0.00 |
| 2024-11-27 | \$1,021.42 | \$0.00 | \$0.00 |
| 2024-11-28 | \$1,288.30 | \$0.00 | \$0.00 |
| 2024-11-29 | \$10,814.39 | \$0.00 | \$0.00 |
| 2024-11-30 | \$257.77 | \$0.00 | \$0.00 |
| Total | \$47,265.38 | \$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 |
| Reembolso de Transporte | | \$0.00 | \$247.70 |
| Comisión precio base | | \$0.00 | \$3,601.20 |
| Total | | \$0.00 | \$3,920.90 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-----------------|
| Monitoreo | \$25.00 |
| Enlace | \$50.00 |
| Descuento Condiciones Plan Comercial | \$666.67 |
| Total | \$741.67 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|---|-------------------|
| Factura | Comisión | \$3,179.23 |
| | Iva | \$476.88 |
| | Total Factura | \$3,656.11 |
| Reducciones Pago | Reducción renta 10.00% | \$317.92 |
| | Reducción Iva 70.00% | \$333.82 |
| | Total a Recibir | \$3,004.37 |
| | ECO_SALCEDO_AV. PANAMERICANA SUR FALTANTE INVENTARIO NOVIEMBRE 2024 1 de 1 | \$62.78 |
| | Financiamiento Franquicia (cuota 31 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$2,677.15 |

VALORES NO PAGADOS

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