

RESUMEN DE COMISIONES  
PERIODO: 2024-11

OFICINA: ECO\_TABACUNDO\_GARCIA MORENO

FRANQUICIADO: Guillermo Ávila / Majorie Villegas / Jose Chasi

CIUDAD: Tabacundo

DIRECCIÓN: Calle Juan Montalvo y Garcia Moreno

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VENTAS

Fecha	Venta	IVA	Total
2024-11-01	\$563.15	\$0.00	\$0.00
2024-11-02	\$457.47	\$0.00	\$0.00
2024-11-03	\$237.15	\$0.00	\$0.00
2024-11-04	\$593.66	\$0.00	\$0.00
2024-11-05	\$469.79	\$0.00	\$0.00
2024-11-06	\$760.69	\$0.00	\$0.00
2024-11-07	\$1,204.85	\$0.00	\$0.00
2024-11-08	\$1,063.40	\$0.00	\$0.00
2024-11-09	\$537.06	\$0.00	\$0.00
2024-11-10	\$539.33	\$0.00	\$0.00
2024-11-11	\$662.78	\$0.00	\$0.00
2024-11-12	\$1,249.59	\$0.00	\$0.00
2024-11-13	\$271.89	\$0.00	\$0.00
2024-11-14	\$891.52	\$0.00	\$0.00
2024-11-15	\$826.95	\$0.00	\$0.00
2024-11-16	\$389.33	\$0.00	\$0.00
2024-11-17	\$203.90	\$0.00	\$0.00
2024-11-18	\$654.35	\$0.00	\$0.00
2024-11-19	\$517.49	\$0.00	\$0.00
2024-11-20	\$509.50	\$0.00	\$0.00
2024-11-21	\$467.50	\$0.00	\$0.00
2024-11-22	\$406.10	\$0.00	\$0.00
2024-11-23	\$405.48	\$0.00	\$0.00
2024-11-24	\$124.51	\$0.00	\$0.00
2024-11-25	\$548.96	\$0.00	\$0.00
2024-11-26	\$1,112.65	\$0.00	\$0.00
2024-11-27	\$665.89	\$0.00	\$0.00
2024-11-28	\$613.42	\$0.00	\$0.00

2024-11-29	\$527.49	\$0.00	\$0.00
2024-11-30	\$477.29	\$0.00	\$0.00
Total	\$17,953.14	\$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
Pago de Vacaciones personal		\$0.00	\$239.94
Comisión precio base		\$0.00	\$2,521.16
Total		\$0.00	\$2,761.10

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	\$2,061.10
	Iva	\$309.17
	Total Factura	\$2,370.27
Reducciones Pago	Reducción renta 10.00%	\$206.11
	Reducción Iva 70.00%	\$216.42
	Total a Recibir	\$1,947.74
	Financiamiento Franquicia (cuota 26 de 30 cobrada),	\$649.37
	Total a Transferir	\$1,298.37

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00