

RESUMEN DE COMISIONES
PERIODO: 2025-01

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VENTAS

| Fecha | Venta |
|--------------|--------------------|
| 2025-01-02 | \$201.11 |
| 2025-01-03 | \$90.00 |
| 2025-01-04 | \$26.32 |
| 2025-01-06 | \$136.31 |
| 2025-01-07 | \$375.95 |
| 2025-01-08 | \$145.40 |
| 2025-01-09 | \$212.58 |
| 2025-01-10 | \$122.54 |
| 2025-01-11 | \$83.10 |
| 2025-01-12 | \$6,112.75 |
| 2025-01-13 | \$145.41 |
| 2025-01-14 | \$58.24 |
| 2025-01-15 | \$91.22 |
| 2025-01-16 | \$50.06 |
| 2025-01-17 | \$274.26 |
| 2025-01-18 | \$136.42 |
| 2025-01-20 | \$70.45 |
| 2025-01-21 | \$293.28 |
| 2025-01-22 | \$483.28 |
| 2025-01-23 | \$1,257.32 |
| 2025-01-24 | \$3,255.25 |
| 2025-01-25 | \$1,778.23 |
| 2025-01-27 | \$30.48 |
| 2025-01-28 | \$47.96 |
| 2025-01-29 | \$85.63 |
| 2025-01-30 | \$264.45 |
| 2025-01-31 | \$5,932.64 |
| Total | \$21,760.64 |

COMISIÓN

| Rubros | %Comisión | Valor | Comisión |
|-----------------------------------|-----------|--------------------|-------------------|
| Ventas Ferretería | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$14,959.15 | \$1,437.13 |
| Igual al precio base | 0,5% | \$1,262.98 | \$6.31 |
| Menor al precio base (cotización) | | \$0.00 | \$0.00 |
| Ventas Pesado | | \$0.00 | \$0.00 |
| Mayor al precio base | 80% | \$5,132.07 | \$166.95 |
| Igual al precio base | 0,25% | \$51.22 | \$0.13 |
| Menor al precio base (cotización) | | \$0.00 | \$0.00 |
| Total | | \$21,405.42 | \$1,610.52 |

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 | \$910.52 |
| | Iva | \$136.58 |
| | Total Factura | \$1,047.10 |
| Reducciones Pago | Reducción renta 10.00% | \$91.05 |
| | Reducción Iva 70.00% | \$95.61 |
| | Total a Recibir | \$860.44 |
| | Financiamiento Franquicia (23 de 36 cobrada), | \$264.44 |
| | Total a Transferir | \$596.00 |

VALORES NO PAGADOS

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