

RESUMEN DE COMISIONES
PERIODO: 2024-04

OFICINA: ECO_PIMANPIRO_ROSENDO TOBAR
FRANQUICIADO: Angela Benavides
CIUDAD: Pimampiro
DIRECCIÓN: Rosendo Tobar Olmedo San Vicente
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VENTAS

Fecha	Venta	IVA	Total
2024-04-01	\$626.15	\$0.00	\$0.00
2024-04-02	\$673.88	\$0.00	\$0.00
2024-04-03	\$947.95	\$0.00	\$0.00
2024-04-04	\$688.65	\$0.00	\$0.00
2024-04-05	\$1,035.94	\$0.00	\$0.00
2024-04-06	\$365.28	\$0.00	\$0.00
2024-04-07	\$734.49	\$0.00	\$0.00
2024-04-08	\$2,809.34	\$0.00	\$0.00
2024-04-09	\$1,671.92	\$0.00	\$0.00
2024-04-10	\$1,242.77	\$0.00	\$0.00
2024-04-11	\$822.88	\$0.00	\$0.00
2024-04-12	\$506.64	\$0.00	\$0.00
2024-04-13	\$557.83	\$0.00	\$0.00
2024-04-14	\$751.76	\$0.00	\$0.00
2024-04-15	\$417.98	\$0.00	\$0.00
2024-04-16	\$343.55	\$0.00	\$0.00
2024-04-17	\$593.09	\$0.00	\$0.00
2024-04-18	\$380.37	\$0.00	\$0.00
2024-04-19	\$320.42	\$0.00	\$0.00
2024-04-20	\$332.75	\$0.00	\$0.00
2024-04-21	\$238.18	\$0.00	\$0.00
2024-04-22	\$1,472.80	\$0.00	\$0.00
2024-04-23	\$250.13	\$0.00	\$0.00
2024-04-24	\$498.63	\$0.00	\$0.00
2024-04-25	\$1,305.06	\$0.00	\$0.00
2024-04-26	\$712.40	\$0.00	\$0.00
2024-04-27	\$1,067.83	\$0.00	\$0.00
2024-04-28	\$148.60	\$0.00	\$0.00

2024-04-29	\$607.31	\$0.00	\$0.00
2024-04-30	\$1,179.00	\$0.00	\$0.00
Total	\$23,303.58	\$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
Comisión precio base		\$0.00	\$2,260.87
Total		\$0.00	\$2,332.87

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,562.87
	Iva	\$234.43
	Total Factura	\$1,797.30
Reducciones Pago	Reducción renta 10.00%	\$156.29
	Reducción Iva 70.00%	\$164.10
	Total a Recibir	\$1,476.91
	Total a Transferir	\$1,476.91

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00