

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: ECO_ SANTA ELENA_ MONTAÑITA
FRANQUICIADO: Edwin Vera
CIUDAD: MONTAÑITA
DIRECCIÓN: Salinas
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VENTAS

| Fecha | Venta | IVA | Total |
|------------|-------------|--------|--------|
| 2024-05-01 | \$1,304.40 | \$0.00 | \$0.00 |
| 2024-05-02 | \$725.60 | \$0.00 | \$0.00 |
| 2024-05-03 | \$708.19 | \$0.00 | \$0.00 |
| 2024-05-04 | \$452.55 | \$0.00 | \$0.00 |
| 2024-05-06 | \$970.91 | \$0.00 | \$0.00 |
| 2024-05-07 | \$988.80 | \$0.00 | \$0.00 |
| 2024-05-08 | \$1,226.62 | \$0.00 | \$0.00 |
| 2024-05-09 | \$932.49 | \$0.00 | \$0.00 |
| 2024-05-10 | \$446.62 | \$0.00 | \$0.00 |
| 2024-05-11 | \$565.83 | \$0.00 | \$0.00 |
| 2024-05-13 | \$480.20 | \$0.00 | \$0.00 |
| 2024-05-14 | \$2,091.89 | \$0.00 | \$0.00 |
| 2024-05-15 | \$594.99 | \$0.00 | \$0.00 |
| 2024-05-16 | \$578.35 | \$0.00 | \$0.00 |
| 2024-05-17 | \$445.49 | \$0.00 | \$0.00 |
| 2024-05-18 | \$435.40 | \$0.00 | \$0.00 |
| 2024-05-20 | \$601.52 | \$0.00 | \$0.00 |
| 2024-05-21 | \$1,139.96 | \$0.00 | \$0.00 |
| 2024-05-22 | \$666.50 | \$0.00 | \$0.00 |
| 2024-05-23 | \$705.02 | \$0.00 | \$0.00 |
| 2024-05-24 | \$446.18 | \$0.00 | \$0.00 |
| 2024-05-25 | \$777.02 | \$0.00 | \$0.00 |
| 2024-05-27 | \$1,104.43 | \$0.00 | \$0.00 |
| 2024-05-28 | \$1,098.34 | \$0.00 | \$0.00 |
| 2024-05-29 | \$679.09 | \$0.00 | \$0.00 |
| 2024-05-30 | \$584.07 | \$0.00 | \$0.00 |
| 2024-05-31 | \$1,773.94 | \$0.00 | \$0.00 |
| Total | \$22,524.40 | \$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 |
| Comisión precio base | | \$0.00 | \$2,616.42 |
| Total | | \$0.00 | \$2,616.42 |

DESCUENTOS ANTES DE FACTURAR

| Motivo | Valor |
|--------------------------------------|-------------------|
| Monitoreo | \$25.00 |
| Enlace | \$100.00 |
| Teléfono Ip | \$20.00 |
| Descuento Condiciones Plan Comercial | \$1,250.00 |
| Total | \$1,395.00 |

FACTURA Y PAGO

| Motivo | Detalle | Valor |
|------------------|--|-------------------|
| Factura | Comisión | \$1,221.42 |
| | Iva | \$183.21 |
| | Total Factura | \$1,404.63 |
| Reducciones Pago | Reducción renta 10.00% | \$122.14 |
| | Reducción Iva 70.00% | \$128.25 |
| | Total a Recibir | \$1,154.24 |
| | Financiamiento Equipos (cuota 16 de 36 cobrada), | \$250.23 |
| | Total a Transferir | \$904.01 |

VALORES NO PAGADOS

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