

RESUMEN DE COMISIONES
PERIODO: 2024-05

OFICINA: ECO_PELILEO_CONFRATERNIDAD

FRANQUICIADO: Jessica Vaca

CIUDAD: Pelileo

DIRECCIÓN: Av. Confraternidad Pelileo y Emilio Torrez Rojas

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VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$0.57	\$0.00	\$0.00
2024-05-02	\$511.61	\$0.00	\$0.00
2024-05-03	\$303.10	\$0.00	\$0.00
2024-05-04	\$338.74	\$0.00	\$0.00
2024-05-05	\$1,150.43	\$0.00	\$0.00
2024-05-06	\$451.53	\$0.00	\$0.00
2024-05-07	\$362.24	\$0.00	\$0.00
2024-05-08	\$550.90	\$0.00	\$0.00
2024-05-09	\$440.06	\$0.00	\$0.00
2024-05-10	\$494.63	\$0.00	\$0.00
2024-05-11	\$409.25	\$0.00	\$0.00
2024-05-12	\$1,132.12	\$0.00	\$0.00
2024-05-13	\$43.05	\$0.00	\$0.00
2024-05-14	\$275.41	\$0.00	\$0.00
2024-05-15	\$598.63	\$0.00	\$0.00
2024-05-16	\$556.94	\$0.00	\$0.00
2024-05-17	\$1,126.30	\$0.00	\$0.00
2024-05-18	\$488.83	\$0.00	\$0.00
2024-05-19	\$400.84	\$0.00	\$0.00
2024-05-20	\$523.15	\$0.00	\$0.00
2024-05-21	\$401.08	\$0.00	\$0.00
2024-05-22	\$561.41	\$0.00	\$0.00
2024-05-23	\$543.45	\$0.00	\$0.00
2024-05-24	\$473.43	\$0.00	\$0.00
2024-05-25	\$575.12	\$0.00	\$0.00
2024-05-26	\$350.09	\$0.00	\$0.00
2024-05-27	\$599.00	\$0.00	\$0.00
2024-05-28	\$594.31	\$0.00	\$0.00

2024-05-29	\$645.84	\$0.00	\$0.00
2024-05-30	\$542.46	\$0.00	\$0.00
2024-05-31	\$566.19	\$0.00	\$0.00
Total	\$16,010.71	\$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	\$12.00
Comisión precio base		\$0.00	\$1,837.45
Total		\$0.00	\$1,849.45

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	\$454.45
	Iva	\$68.17
	Total Factura	\$522.62
Reducciones Pago	Reducción renta 10.00%	\$45.45
	Reducción Iva 70.00%	\$47.72
	Total a Recibir	\$429.45
	DSCTO PROMOCIONALES MAYO 1 de 1	\$7.50
	Total a Transferir	\$421.95

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00