

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_PIFO\_GONZALO PIZARRO

FRANQUICIADO: Pifo

CIUDAD: Pifo

DIRECCIÓN: Gonzalo Pizarro N°560 y Francisco de Orellana

TELÉFONO: 0991185808

CORREO: alejandro\_mafla@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$498.14	\$0.00	\$0.00
2024-05-02	\$899.05	\$0.00	\$0.00
2024-05-03	\$1,010.44	\$0.00	\$0.00
2024-05-04	\$701.04	\$0.00	\$0.00
2024-05-05	\$262.24	\$0.00	\$0.00
2024-05-06	\$711.98	\$0.00	\$0.00
2024-05-07	\$507.96	\$0.00	\$0.00
2024-05-08	\$705.82	\$0.00	\$0.00
2024-05-09	\$504.21	\$0.00	\$0.00
2024-05-10	\$590.85	\$0.00	\$0.00
2024-05-11	\$555.23	\$0.00	\$0.00
2024-05-12	\$248.59	\$0.00	\$0.00
2024-05-13	\$516.32	\$0.00	\$0.00
2024-05-14	\$828.97	\$0.00	\$0.00
2024-05-15	\$380.93	\$0.00	\$0.00
2024-05-16	\$828.29	\$0.00	\$0.00
2024-05-17	\$534.30	\$0.00	\$0.00
2024-05-18	\$543.75	\$0.00	\$0.00
2024-05-19	\$272.90	\$0.00	\$0.00
2024-05-20	\$1,129.27	\$0.00	\$0.00
2024-05-21	\$925.92	\$0.00	\$0.00
2024-05-22	\$604.42	\$0.00	\$0.00
2024-05-23	\$469.21	\$0.00	\$0.00
2024-05-24	\$1,120.43	\$0.00	\$0.00
2024-05-25	\$520.92	\$0.00	\$0.00
2024-05-26	\$431.26	\$0.00	\$0.00
2024-05-27	\$4,249.14	\$0.00	\$0.00
2024-05-28	\$446.66	\$0.00	\$0.00

2024-05-29	\$586.66	\$0.00	\$0.00
2024-05-30	\$466.42	\$0.00	\$0.00
2024-05-31	\$1,335.17	\$0.00	\$0.00
Total	\$23,386.49	\$0.00	\$0.00

COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería	10,00%	\$0.00	\$0.00
Precio Administrador Ferretería	5,00%	\$0.00	\$0.00
Precio Mayorista Ferretería	8,00%	\$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	25,00%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$48.00
Comisión precio base		\$0.00	\$2,845.27
Total		\$0.00	\$2,893.27

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	\$2,123.27
	Iva	\$318.49
	Total Factura	\$2,441.76
Reducciones Pago	Reducción renta 10.00%	\$212.33
	Reducción Iva 70.00%	\$222.94
	Total a Recibir	\$2,006.49
	Financiamiento Franquicia (cuota 26 de 36 cobrada),	\$264.44
	Total a Transferir	\$1,742.05

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00