

RESUMEN DE COMISIONES
PERIODO: 2024-07

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

| Fecha | Venta | IVA | Total |
|--------------|--------------------|---------------|---------------|
| 2024-07-01 | \$243.21 | \$0.00 | \$0.00 |
| 2024-07-02 | \$809.87 | \$0.00 | \$0.00 |
| 2024-07-03 | \$435.14 | \$0.00 | \$0.00 |
| 2024-07-04 | \$540.42 | \$0.00 | \$0.00 |
| 2024-07-05 | \$424.66 | \$0.00 | \$0.00 |
| 2024-07-06 | \$216.42 | \$0.00 | \$0.00 |
| 2024-07-08 | \$1,538.29 | \$0.00 | \$0.00 |
| 2024-07-09 | \$841.53 | \$0.00 | \$0.00 |
| 2024-07-10 | \$635.80 | \$0.00 | \$0.00 |
| 2024-07-11 | \$429.80 | \$0.00 | \$0.00 |
| 2024-07-12 | \$630.05 | \$0.00 | \$0.00 |
| 2024-07-13 | \$1,689.06 | \$0.00 | \$0.00 |
| 2024-07-15 | \$823.10 | \$0.00 | \$0.00 |
| 2024-07-16 | \$695.55 | \$0.00 | \$0.00 |
| 2024-07-17 | \$704.84 | \$0.00 | \$0.00 |
| 2024-07-18 | \$1,327.13 | \$0.00 | \$0.00 |
| 2024-07-19 | \$351.44 | \$0.00 | \$0.00 |
| 2024-07-20 | \$1,163.84 | \$0.00 | \$0.00 |
| 2024-07-22 | \$972.45 | \$0.00 | \$0.00 |
| 2024-07-23 | \$573.34 | \$0.00 | \$0.00 |
| 2024-07-24 | \$255.52 | \$0.00 | \$0.00 |
| 2024-07-25 | \$603.73 | \$0.00 | \$0.00 |
| 2024-07-26 | \$448.48 | \$0.00 | \$0.00 |
| 2024-07-27 | \$390.90 | \$0.00 | \$0.00 |
| 2024-07-29 | \$251.01 | \$0.00 | \$0.00 |
| 2024-07-30 | \$411.99 | \$0.00 | \$0.00 |
| 2024-07-31 | \$465.00 | \$0.00 | \$0.00 |
| Total | \$17,872.57 | \$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 |
| Pago de Vacaciones personal | | \$0.00 | \$159.96 |
| Comisión precio base | | \$0.00 | \$2,125.26 |
| Total | | \$0.00 | \$2,285.22 |

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 | \$890.22 |
| | Iva | \$133.53 |
| | Total Factura | \$1,023.75 |
| Reducciones Pago | Reducción renta 10.00% | \$89.02 |
| | Reducción Iva 70.00% | \$93.47 |
| | Total a Recibir | \$841.26 |
| | Financiamiento Equipos (cuota 18 de 35 cobrada), | \$250.23 |
| | Total a Transferir | \$591.03 |

VALORES NO PAGADOS

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