

RESUMEN DE COMISIONES
PERIODO: 2024-07

OFICINA: ECO_PELILEO_MEGAILUMINACION_JOSE CHACON

FRANQUICIADO: Juan Carlos Ochoa

CIUDAD: Pelileo

DIRECCIÓN: José Mejía y San Pedro de Pelileo frente al Artefacta

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VENTAS

| Fecha | Venta | IVA | Total |
|------------|------------|--------|--------|
| 2024-07-01 | \$386.76 | \$0.00 | \$0.00 |
| 2024-07-02 | \$248.73 | \$0.00 | \$0.00 |
| 2024-07-03 | \$207.27 | \$0.00 | \$0.00 |
| 2024-07-04 | \$187.64 | \$0.00 | \$0.00 |
| 2024-07-05 | \$272.70 | \$0.00 | \$0.00 |
| 2024-07-06 | \$635.76 | \$0.00 | \$0.00 |
| 2024-07-08 | \$50.42 | \$0.00 | \$0.00 |
| 2024-07-09 | \$307.85 | \$0.00 | \$0.00 |
| 2024-07-10 | \$201.07 | \$0.00 | \$0.00 |
| 2024-07-11 | \$332.85 | \$0.00 | \$0.00 |
| 2024-07-12 | \$640.52 | \$0.00 | \$0.00 |
| 2024-07-13 | \$351.86 | \$0.00 | \$0.00 |
| 2024-07-15 | \$1,361.32 | \$0.00 | \$0.00 |
| 2024-07-16 | \$498.05 | \$0.00 | \$0.00 |
| 2024-07-17 | \$195.81 | \$0.00 | \$0.00 |
| 2024-07-18 | \$365.93 | \$0.00 | \$0.00 |
| 2024-07-19 | \$323.73 | \$0.00 | \$0.00 |
| 2024-07-20 | \$359.50 | \$0.00 | \$0.00 |
| 2024-07-22 | \$218.73 | \$0.00 | \$0.00 |
| 2024-07-23 | \$159.97 | \$0.00 | \$0.00 |
| 2024-07-24 | \$231.65 | \$0.00 | \$0.00 |
| 2024-07-25 | \$291.64 | \$0.00 | \$0.00 |
| 2024-07-26 | \$338.59 | \$0.00 | \$0.00 |
| 2024-07-27 | \$374.16 | \$0.00 | \$0.00 |
| 2024-07-31 | \$230.52 | \$0.00 | \$0.00 |
| Total | \$8,773.03 | \$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 | \$1,040.50 |
| Total | | \$0.00 | \$1,040.50 |

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 | \$270.50 |
| | Iva | \$40.58 |
| | Total Factura | \$311.08 |
| Reducciones Pago | Reducción renta 3.00% | \$8.12 |
| | Reducción Iva 70.00% | \$28.41 |
| | Total a Recibir | \$274.55 |
| | DSCTO FALTANTE Inventario JULIO PDV Megailuminación José Chacón Pelileo 1 de 1 | \$5.72 |
| | Préstamo Equipos (cuota 10 de 24 cobrada), (cuota 9 de 24 no cobrada, comisión insuficiente), | \$141.45 |
| | Total a Transferir | \$127.38 |

VALORES NO PAGADOS

| Motivo | Detalle | Valor |
|--------------|--|--------------|
| Préstamo | Préstamo Equipos (cuota 9 de 24 no cobrada, comisión insuficiente), | \$141.45 |
| Préstamo | Financiamiento Franquicia (cuota 10 de 60 no cobrada, comisión insuficiente), | \$158.67 |
| Préstamo | Financiamiento Franquicia (cuota 5 de 60 no cobrada, comisión insuficiente), | \$158.67 |
| Total | | \$NaN |