

RESUMEN DE COMISIONES
PERIODO: 2024-07

OFICINA: ECO_PIFO_GONZALO PIZARRO

FRANQUICIADO: Pifo

CIUDAD: Pifo

DIRECCIÓN: Gonzalo Pizarro N°560 y Francisco de Orellana

TELÉFONO: 0991185808

CORREO: alejandro_mafra@hotmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$537.79	\$0.00	\$0.00
2024-07-02	\$905.82	\$0.00	\$0.00
2024-07-03	\$595.90	\$0.00	\$0.00
2024-07-04	\$1,230.42	\$0.00	\$0.00
2024-07-05	\$1,230.58	\$0.00	\$0.00
2024-07-06	\$709.35	\$0.00	\$0.00
2024-07-07	\$354.15	\$0.00	\$0.00
2024-07-08	\$961.73	\$0.00	\$0.00
2024-07-09	\$1,139.95	\$0.00	\$0.00
2024-07-10	\$471.97	\$0.00	\$0.00
2024-07-11	\$716.37	\$0.00	\$0.00
2024-07-12	\$599.88	\$0.00	\$0.00
2024-07-13	\$426.93	\$0.00	\$0.00
2024-07-14	\$147.21	\$0.00	\$0.00
2024-07-15	\$793.76	\$0.00	\$0.00
2024-07-16	\$918.73	\$0.00	\$0.00
2024-07-17	\$597.52	\$0.00	\$0.00
2024-07-18	\$380.92	\$0.00	\$0.00
2024-07-19	\$679.59	\$0.00	\$0.00
2024-07-20	\$309.33	\$0.00	\$0.00
2024-07-21	\$122.74	\$0.00	\$0.00
2024-07-22	\$719.61	\$0.00	\$0.00
2024-07-23	\$1,006.47	\$0.00	\$0.00
2024-07-24	\$617.09	\$0.00	\$0.00
2024-07-25	\$481.92	\$0.00	\$0.00
2024-07-26	\$423.52	\$0.00	\$0.00
2024-07-27	\$480.81	\$0.00	\$0.00
2024-07-28	\$101.38	\$0.00	\$0.00

2024-07-29	\$795.13	\$0.00	\$0.00
2024-07-30	\$553.96	\$0.00	\$0.00
2024-07-31	\$857.43	\$0.00	\$0.00
Total	\$19,867.96	\$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	\$28.00
Comisión precio base		\$0.00	\$2,281.78
Total		\$0.00	\$2,309.78

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$290.00
Total	\$435.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,874.78
	Iva	\$281.22
	Total Factura	\$2,156.00
Reducciones Pago	Reducción renta 10.00%	\$187.48
	Reducción Iva 70.00%	\$196.85
	Total a Recibir	\$1,771.67
	Financiamiento Franquicia (cuota 28 de 36 cobrada),	\$264.44
	Total a Transferir	\$1,507.23

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00