

RESUMEN DE COMISIONES  
PERIODO: 2024-10

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
2024-10-01	\$888.54	\$0.00	\$0.00
2024-10-02	\$493.54	\$0.00	\$0.00
2024-10-03	\$814.63	\$0.00	\$0.00
2024-10-04	\$420.51	\$0.00	\$0.00
2024-10-05	\$579.32	\$0.00	\$0.00
2024-10-06	\$316.12	\$0.00	\$0.00
2024-10-07	\$579.27	\$0.00	\$0.00
2024-10-08	\$2,298.65	\$0.00	\$0.00
2024-10-09	\$3,183.38	\$0.00	\$0.00
2024-10-10	\$649.74	\$0.00	\$0.00
2024-10-11	\$1,362.90	\$0.00	\$0.00
2024-10-12	\$482.61	\$0.00	\$0.00
2024-10-13	\$487.95	\$0.00	\$0.00
2024-10-14	\$3,295.07	\$0.00	\$0.00
2024-10-15	\$3,329.00	\$0.00	\$0.00
2024-10-16	\$2,207.10	\$0.00	\$0.00
2024-10-17	\$1,101.69	\$0.00	\$0.00
2024-10-18	\$1,859.44	\$0.00	\$0.00
2024-10-19	\$864.54	\$0.00	\$0.00
2024-10-20	\$476.18	\$0.00	\$0.00
2024-10-21	\$1,630.82	\$0.00	\$0.00
2024-10-22	\$1,598.13	\$0.00	\$0.00
2024-10-23	\$1,125.42	\$0.00	\$0.00
2024-10-24	\$1,368.52	\$0.00	\$0.00
2024-10-25	\$2,050.52	\$0.00	\$0.00
2024-10-26	\$1,118.31	\$0.00	\$0.00
2024-10-27	\$1,098.59	\$0.00	\$0.00
2024-10-28	\$783.11	\$0.00	\$0.00

2024-10-29	\$572.75	\$0.00	\$0.00
2024-10-30	\$668.86	\$0.00	\$0.00
2024-10-31	\$419.45	\$0.00	\$0.00
Total	\$38,124.66	\$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 plan comercial		\$0.00	\$140.00
Pago de Vacaciones personal		\$0.00	\$106.64
Comisión precio base		\$0.00	\$5,418.35
Total		\$0.00	\$5,664.99

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,325.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$4,339.99
	Iva	\$651.00
	Total Factura	\$4,990.99
Reducciones Pago	Reducción renta 10.00%	\$434.00
	Reducción Iva 70.00%	\$455.70
	Total a Recibir	\$4,101.29
	Total a Transferir	\$4,101.29

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00