

RESUMEN DE COMISIONES  
PERIODO: 2024-10

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
2024-10-01	\$818.79	\$0.00	\$0.00
2024-10-02	\$561.61	\$0.00	\$0.00
2024-10-03	\$540.24	\$0.00	\$0.00
2024-10-04	\$878.48	\$0.00	\$0.00
2024-10-05	\$767.15	\$0.00	\$0.00
2024-10-06	\$344.25	\$0.00	\$0.00
2024-10-07	\$559.44	\$0.00	\$0.00
2024-10-08	\$562.19	\$0.00	\$0.00
2024-10-09	\$418.76	\$0.00	\$0.00
2024-10-10	\$474.92	\$0.00	\$0.00
2024-10-11	\$832.35	\$0.00	\$0.00
2024-10-12	\$730.82	\$0.00	\$0.00
2024-10-13	\$179.22	\$0.00	\$0.00
2024-10-14	\$900.46	\$0.00	\$0.00
2024-10-15	\$407.84	\$0.00	\$0.00
2024-10-16	\$783.68	\$0.00	\$0.00
2024-10-17	\$902.00	\$0.00	\$0.00
2024-10-18	\$549.30	\$0.00	\$0.00
2024-10-19	\$486.83	\$0.00	\$0.00
2024-10-20	\$284.23	\$0.00	\$0.00
2024-10-21	\$276.19	\$0.00	\$0.00
2024-10-22	\$2,264.24	\$0.00	\$0.00
2024-10-23	\$373.29	\$0.00	\$0.00
2024-10-24	\$225.42	\$0.00	\$0.00
2024-10-25	\$248.55	\$0.00	\$0.00
2024-10-26	\$585.54	\$0.00	\$0.00
2024-10-27	\$110.39	\$0.00	\$0.00
2024-10-28	\$619.68	\$0.00	\$0.00

2024-10-29	\$286.61	\$0.00	\$0.00
2024-10-30	\$433.21	\$0.00	\$0.00
2024-10-31	\$836.35	\$0.00	\$0.00
Total	\$18,242.03	\$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	\$16.00
Comisión precio base		\$0.00	\$2,162.59
Total		\$0.00	\$2,178.59

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$445.00
Total	\$520.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,658.59
	Iva	\$248.79
	Total Factura	\$1,907.38
Reducciones Pago	Reducción renta 10.00%	\$165.86
	Reducción Iva 70.00%	\$174.15
	Total a Recibir	\$1,567.37
	Financiamiento Franquicia (cuota 31 de 36 cobrada),	\$264.44
	Total a Transferir	\$1,302.93

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00