

RESUMEN DE COMISIONES
PERIODO: 2024-12

OFICINA: ECO_PUJILI_TEOFILO SEGOVIA
FRANQUICIADO: Mauricio Pozo / Manuel Pozo
CIUDAD: Pujilí
DIRECCIÓN: Teófilo Segovia y Antonio José de Sucre
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VENTAS

Fecha	Venta	IVA	Total
2024-12-01	\$767.60	\$0.00	\$0.00
2024-12-02	\$1,857.28	\$0.00	\$0.00
2024-12-03	\$633.59	\$0.00	\$0.00
2024-12-04	\$478.10	\$0.00	\$0.00
2024-12-05	\$1,029.68	\$0.00	\$0.00
2024-12-06	\$362.26	\$0.00	\$0.00
2024-12-07	\$553.98	\$0.00	\$0.00
2024-12-08	\$421.93	\$0.00	\$0.00
2024-12-09	\$447.13	\$0.00	\$0.00
2024-12-10	\$1,191.40	\$0.00	\$0.00
2024-12-11	\$337.43	\$0.00	\$0.00
2024-12-12	\$1,200.16	\$0.00	\$0.00
2024-12-13	\$483.00	\$0.00	\$0.00
2024-12-14	\$868.17	\$0.00	\$0.00
2024-12-15	\$570.44	\$0.00	\$0.00
2024-12-16	\$654.30	\$0.00	\$0.00
2024-12-17	\$1,260.91	\$0.00	\$0.00
2024-12-18	\$660.71	\$0.00	\$0.00
2024-12-19	\$222.18	\$0.00	\$0.00
2024-12-20	\$423.57	\$0.00	\$0.00
2024-12-21	\$443.94	\$0.00	\$0.00
2024-12-22	\$246.50	\$0.00	\$0.00
2024-12-23	\$525.33	\$0.00	\$0.00
2024-12-24	\$393.46	\$0.00	\$0.00
2024-12-25	\$351.08	\$0.00	\$0.00
2024-12-26	\$493.26	\$0.00	\$0.00
2024-12-27	\$509.42	\$0.00	\$0.00
2024-12-28	\$1,190.95	\$0.00	\$0.00

2024-12-29	\$640.35	\$0.00	\$0.00
2024-12-30	\$556.99	\$0.00	\$0.00
2024-12-31	\$1,238.70	\$0.00	\$0.00
Total	\$21,013.80	\$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
Facturación - Cemento/Estibaje		\$0.00	\$36.00
Comisión precio base		\$0.00	\$1,571.28
Total		\$0.00	\$1,607.28

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$700.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$907.28
	Iva	\$136.09
	Total Factura	\$1,043.37
Reducciones Pago	Reducción renta 10.00%	\$90.73
	Reducción Iva 70.00%	\$95.26
	Total a Recibir	\$857.38
	Descuentos varios	\$35.40
	Saldo Financiamiento de la franquicia (cuota 5 de 6 cobrada),	\$332.65
	Total a Transferir	\$489.33

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00