

**RESUMEN DE COMISIONES**  
**PERIODO: 2023-01**

**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
2023-01-01	\$170.68	\$0.00	\$0.00
2023-01-02	\$293.14	\$0.00	\$0.00
2023-01-03	\$1,320.41	\$0.00	\$0.00
2023-01-04	\$238.44	\$0.00	\$0.00
2023-01-05	\$506.11	\$0.00	\$0.00
2023-01-06	\$662.85	\$0.00	\$0.00
2023-01-07	\$707.27	\$0.00	\$0.00
2023-01-08	\$518.62	\$0.00	\$0.00
2023-01-09	\$602.22	\$0.00	\$0.00
2023-01-10	\$332.36	\$0.00	\$0.00
2023-01-11	\$288.33	\$0.00	\$0.00
2023-01-12	\$306.03	\$0.00	\$0.00
2023-01-13	\$680.48	\$0.00	\$0.00
2023-01-14	\$347.75	\$0.00	\$0.00
2023-01-15	\$512.78	\$0.00	\$0.00
2023-01-16	\$487.89	\$0.00	\$0.00
2023-01-17	\$302.72	\$0.00	\$0.00
2023-01-18	\$340.18	\$0.00	\$0.00
2023-01-19	\$469.54	\$0.00	\$0.00
2023-01-20	\$730.14	\$0.00	\$0.00
2023-01-21	\$539.17	\$0.00	\$0.00
2023-01-22	\$255.21	\$0.00	\$0.00
2023-01-23	\$549.20	\$0.00	\$0.00
2023-01-24	\$413.40	\$0.00	\$0.00
2023-01-25	\$2,107.42	\$0.00	\$0.00
2023-01-26	\$221.58	\$0.00	\$0.00
2023-01-27	\$418.39	\$0.00	\$0.00
2023-01-28	\$515.94	\$0.00	\$0.00

2023-01-29	\$69.44	\$0.00	\$0.00
2023-01-30	\$218.22	\$0.00	\$0.00
2023-01-31	\$2,391.81	\$0.00	\$0.00
<b>Total</b>	<b>\$17,517.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### COMISIÓN

Rubros	%Comisión	Valor	Comisión
Devolución saldo favor		\$0.00	\$0.00
Ferretería 10%	10,00%	\$11,030.38	\$1,103.04
Precio Administrador Ferretería	5%	\$38.61	\$1.93
Precio Mayorista Ferretería	8%	\$218.09	\$17.45
Precio Administrador Pesado 0,5%	0,5%	\$903.43	\$4.52
Pesado Mayorista Pesado	1%	\$300.32	\$3.00
Material Pesado	2%	\$4,357.37	\$87.15
Material Pétreo	25%	\$0.00	\$0.00
Facturación - Cemento/Estibaje		\$0.00	\$32.00
EMTOP 15%	15,00	\$572.52	\$85.88
Convenios y ventas Marketing al 0%	0,00	\$0.19	\$0.00
Precio limite ferreteria 2.5%	2,50	\$0.00	\$0.00
Ventas al 0%	0,00	\$0.00	\$0.00
EMTOP ADM	8,00	\$22.48	\$1.80
EMTOP MAYORISTA	12,00	\$74.33	\$8.92
EMTOP LIMITE	2,50	\$0.00	\$0.00
Límite pesado al 0,25%	0,25	\$0.00	\$0.00
Comisión 1.5% bajo límite	1,50	\$0.00	\$0.00
VENTAS EXCEDENTE AL 60%		\$0.00	\$3.86
<b>Total</b>		<b>\$17,517.72</b>	<b>\$1,349.55</b>

#### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
<b>Total</b>	<b>\$145.00</b>

#### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,204.55
	Iva	\$0.00
	<b>Total Factura</b>	<b>\$1,204.55</b>
Reducciones Pago	Reducción renta 0.00%	\$0.00
	Reducción Iva 0.00%	\$0.00
	Total a Recibir	\$1,204.55
	Préstamo Franquicia 12 de 38	\$264.44

	Total a Transferir	\$940.11
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