

RESUMEN DE COMISIONES
PERIODO: 2024-04

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
2024-04-01	\$477.86	\$0.00	\$0.00
2024-04-02	\$606.99	\$0.00	\$0.00
2024-04-03	\$243.35	\$0.00	\$0.00
2024-04-04	\$1,373.55	\$0.00	\$0.00
2024-04-05	\$566.16	\$0.00	\$0.00
2024-04-06	\$370.66	\$0.00	\$0.00
2024-04-07	\$877.89	\$0.00	\$0.00
2024-04-08	\$623.22	\$0.00	\$0.00
2024-04-09	\$610.06	\$0.00	\$0.00
2024-04-10	\$523.32	\$0.00	\$0.00
2024-04-11	\$305.00	\$0.00	\$0.00
2024-04-12	\$229.20	\$0.00	\$0.00
2024-04-13	\$835.98	\$0.00	\$0.00
2024-04-14	\$376.03	\$0.00	\$0.00
2024-04-15	\$964.06	\$0.00	\$0.00
2024-04-16	\$593.56	\$0.00	\$0.00
2024-04-17	\$805.06	\$0.00	\$0.00
2024-04-18	\$977.90	\$0.00	\$0.00
2024-04-19	\$483.82	\$0.00	\$0.00
2024-04-20	\$1,315.56	\$0.00	\$0.00
2024-04-21	\$544.77	\$0.00	\$0.00
2024-04-22	\$343.66	\$0.00	\$0.00
2024-04-23	\$1,030.20	\$0.00	\$0.00
2024-04-24	\$333.08	\$0.00	\$0.00
2024-04-25	\$452.05	\$0.00	\$0.00
2024-04-26	\$242.54	\$0.00	\$0.00
2024-04-27	\$503.58	\$0.00	\$0.00
2024-04-28	\$1,217.73	\$0.00	\$0.00

2024-04-29	\$849.81	\$0.00	\$0.00
2024-04-30	\$498.45	\$0.00	\$0.00
Total	\$19,175.10	\$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 Vacaciones personal		\$0.00	\$186.62
Comisión precio base		\$0.00	\$2,937.01
Total		\$0.00	\$3,123.63

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono lp	\$20.00
Descuento Condiciones Plan Comercial	\$1,250.00
Total	\$1,395.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,728.63
	Iva	\$259.29
	Total Factura	\$1,987.92
Reducciones Pago	Reducción renta 10.00%	\$172.86
	Reducción Iva 70.00%	\$181.50
	Total a Recibir	\$1,633.56
	Total a Transferir	\$1,633.56

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00