

RESUMEN DE COMISIONES
PERIODO: 2024-04

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
2024-04-01	\$511.73	\$0.00	\$0.00
2024-04-02	\$664.60	\$0.00	\$0.00
2024-04-03	\$349.72	\$0.00	\$0.00
2024-04-04	\$873.42	\$0.00	\$0.00
2024-04-05	\$787.92	\$0.00	\$0.00
2024-04-06	\$953.99	\$0.00	\$0.00
2024-04-07	\$614.38	\$0.00	\$0.00
2024-04-08	\$265.67	\$0.00	\$0.00
2024-04-09	\$989.99	\$0.00	\$0.00
2024-04-10	\$720.45	\$0.00	\$0.00
2024-04-11	\$1,115.66	\$0.00	\$0.00
2024-04-12	\$635.78	\$0.00	\$0.00
2024-04-13	\$944.50	\$0.00	\$0.00
2024-04-14	\$566.94	\$0.00	\$0.00
2024-04-15	\$553.09	\$0.00	\$0.00
2024-04-16	\$445.01	\$0.00	\$0.00
2024-04-17	\$577.27	\$0.00	\$0.00
2024-04-18	\$1,349.66	\$0.00	\$0.00
2024-04-19	\$588.71	\$0.00	\$0.00
2024-04-20	\$632.30	\$0.00	\$0.00
2024-04-21	\$404.12	\$0.00	\$0.00
2024-04-22	\$749.58	\$0.00	\$0.00
2024-04-23	\$533.52	\$0.00	\$0.00
2024-04-24	\$1,101.65	\$0.00	\$0.00
2024-04-25	\$510.89	\$0.00	\$0.00
2024-04-26	\$576.60	\$0.00	\$0.00
2024-04-27	\$1,806.93	\$0.00	\$0.00
2024-04-28	\$735.26	\$0.00	\$0.00

2024-04-29	\$1,387.61	\$0.00	\$0.00
2024-04-30	\$1,203.96	\$0.00	\$0.00
Total	\$23,150.91	\$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	\$40.00
Pago de plan comercial		\$0.00	\$50.00
Comisión precio base		\$0.00	\$3,162.80
Total		\$0.00	\$3,252.80

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$100.00
Teléfono Ip	\$20.00
Descuento Condiciones Plan Comercial	\$625.00
Total	\$770.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$2,482.80
	Iva	\$372.42
	Total Factura	\$2,855.22
Reducciones Pago	Reducción renta 10.00%	\$248.28
	Reducción Iva 70.00%	\$260.69
	Total a Recibir	\$2,346.25
	Financiamiento Franquicia (cuota 25 de 36 cobrada),	\$264.44
	Total a Transferir	\$2,081.81

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00