

RESUMEN DE COMISIONES  
PERIODO: 2024-04

OFICINA: ECO\_SALCEDO\_AV. PANAMERICANA SUR

FRANQUICIADO: Salcedo

CIUDAD: Salcedo

DIRECCIÓN: Panamericana junto a muebles el arbolito

TELÉFONO: 0969895698

CORREO: whmm\_marcillo@hotmail.com

VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-04-01 | \$104.91    | \$0.00 | \$0.00 |
| 2024-04-02 | -\$91.81    | \$0.00 | \$0.00 |
| 2024-04-03 | \$325.03    | \$0.00 | \$0.00 |
| 2024-04-04 | \$145.43    | \$0.00 | \$0.00 |
| 2024-04-05 | \$762.82    | \$0.00 | \$0.00 |
| 2024-04-06 | \$5,079.18  | \$0.00 | \$0.00 |
| 2024-04-08 | \$906.16    | \$0.00 | \$0.00 |
| 2024-04-09 | \$419.66    | \$0.00 | \$0.00 |
| 2024-04-10 | \$1,160.26  | \$0.00 | \$0.00 |
| 2024-04-11 | \$592.09    | \$0.00 | \$0.00 |
| 2024-04-12 | \$391.88    | \$0.00 | \$0.00 |
| 2024-04-13 | \$82.26     | \$0.00 | \$0.00 |
| 2024-04-15 | \$563.99    | \$0.00 | \$0.00 |
| 2024-04-16 | \$430.66    | \$0.00 | \$0.00 |
| 2024-04-17 | \$576.84    | \$0.00 | \$0.00 |
| 2024-04-18 | \$409.07    | \$0.00 | \$0.00 |
| 2024-04-19 | \$2,629.83  | \$0.00 | \$0.00 |
| 2024-04-23 | \$514.04    | \$0.00 | \$0.00 |
| 2024-04-24 | \$747.66    | \$0.00 | \$0.00 |
| 2024-04-25 | \$3,582.66  | \$0.00 | \$0.00 |
| 2024-04-26 | \$394.20    | \$0.00 | \$0.00 |
| 2024-04-27 | \$80.67     | \$0.00 | \$0.00 |
| 2024-04-29 | \$420.77    | \$0.00 | \$0.00 |
| 2024-04-30 | \$1,735.74  | \$0.00 | \$0.00 |
| Total      | \$21,964.00 | \$0.00 | \$0.00 |

COMISIÓN

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| 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        | \$72.00           |
| Reembolso de Transporte          |           | \$0.00        | \$24.45           |
| Comisión precio base             |           | \$0.00        | \$1,703.85        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$1,800.30</b> |

DESCUENTOS ANTES DE FACTURAR

| Motivo                               | Valor           |
|--------------------------------------|-----------------|
| Monitoreo                            | \$25.00         |
| Enlace                               | \$100.00        |
| Teléfono Ip                          | \$20.00         |
| Descuento Condiciones Plan Comercial | \$625.00        |
| <b>Total</b>                         | <b>\$770.00</b> |

FACTURA Y PAGO

| Motivo           | Detalle   | Valor             |
|------------------|---|-------------------|
| Factura          | Comisión  | \$1,030.30        |
|                  | Iva   | \$154.55          |
|                  | <b>Total Factura</b>                                | <b>\$1,184.85</b> |
| Reducciones Pago | Reducción renta 10.00%                              | \$103.03          |
|                  | Reducción Iva 70.00%                                | \$108.19          |
|                  | Total a Recibir                                     | \$973.63          |
|                  | Financiamiento Franquicia (cuota 24 de 36 cobrada), | \$264.44          |
|                  | <b>Total a Transferir</b>                           | <b>\$709.19</b>   |

VALORES NO PAGADOS

| Motivo       | Detalle | Valor         |
|--------------|---------|---------------|
| <b>Total</b> |         | <b>\$0.00</b> |