

RESUMEN DE COMISIONES  
PERIODO: 2024-05

OFICINA: ECO\_PIMANPIRO\_ROSENDO TOBAR  
FRANQUICIADO: Angela Benavides  
CIUDAD: Pimampiro  
DIRECCIÓN: Rosendo Tobar Olmedo San Vicente  
TELÉFONO: 999767711  
CORREO: benavidesangela845@gmail.com

VENTAS

Fecha	Venta	IVA	Total
2024-05-01	\$517.83	\$0.00	\$0.00
2024-05-02	\$1,691.19	\$0.00	\$0.00
2024-05-03	\$657.61	\$0.00	\$0.00
2024-05-04	\$611.81	\$0.00	\$0.00
2024-05-06	\$1,181.41	\$0.00	\$0.00
2024-05-07	\$481.74	\$0.00	\$0.00
2024-05-08	\$834.80	\$0.00	\$0.00
2024-05-09	\$505.85	\$0.00	\$0.00
2024-05-10	\$736.55	\$0.00	\$0.00
2024-05-11	\$761.32	\$0.00	\$0.00
2024-05-12	\$934.95	\$0.00	\$0.00
2024-05-13	\$597.96	\$0.00	\$0.00
2024-05-14	\$933.31	\$0.00	\$0.00
2024-05-15	\$568.90	\$0.00	\$0.00
2024-05-16	\$1,310.54	\$0.00	\$0.00
2024-05-17	\$467.51	\$0.00	\$0.00
2024-05-18	\$177.50	\$0.00	\$0.00
2024-05-19	\$954.53	\$0.00	\$0.00
2024-05-20	\$2,279.56	\$0.00	\$0.00
2024-05-21	\$693.39	\$0.00	\$0.00
2024-05-22	\$349.70	\$0.00	\$0.00
2024-05-23	\$590.65	\$0.00	\$0.00
2024-05-24	\$264.40	\$0.00	\$0.00
2024-05-25	\$1,176.56	\$0.00	\$0.00
2024-05-26	\$397.67	\$0.00	\$0.00
2024-05-27	\$376.24	\$0.00	\$0.00
2024-05-28	\$1,219.29	\$0.00	\$0.00
2024-05-29	\$789.16	\$0.00	\$0.00

2024-05-30	\$1,079.08	\$0.00	\$0.00
2024-05-31	\$1,087.40	\$0.00	\$0.00
Total	\$24,228.41	\$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	\$108.00
Comisión precio base		\$0.00	\$2,046.92
Total		\$0.00	\$2,154.92

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	\$1,384.92
	Iva	\$207.74
	Total Factura	\$1,592.66
Reducciones Pago	Reducción renta 10.00%	\$138.49
	Reducción Iva 70.00%	\$145.42
	Total a Recibir	\$1,308.75
	Total a Transferir	\$1,308.75

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00