

RESUMEN DE COMISIONES  
PERIODO: 2024-07

OFICINA: ECO\_ EL CHACO\_ 12 DE FEBRERO

FRANQUICIADO: Julio Chavez/ Rosario

CIUDAD: CHACO

DIRECCIÓN: 12 DE FEBRERO Y AV DE ORELLANA EL CHACO

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VENTAS

| Fecha      | Venta       | IVA    | Total  |
|------------|-------------|--------|--------|
| 2024-07-01 | \$1,219.43  | \$0.00 | \$0.00 |
| 2024-07-03 | \$581.29    | \$0.00 | \$0.00 |
| 2024-07-04 | \$502.41    | \$0.00 | \$0.00 |
| 2024-07-05 | \$1,652.87  | \$0.00 | \$0.00 |
| 2024-07-08 | \$707.60    | \$0.00 | \$0.00 |
| 2024-07-09 | \$1,246.71  | \$0.00 | \$0.00 |
| 2024-07-10 | \$722.15    | \$0.00 | \$0.00 |
| 2024-07-11 | \$905.34    | \$0.00 | \$0.00 |
| 2024-07-12 | \$364.65    | \$0.00 | \$0.00 |
| 2024-07-13 | \$509.79    | \$0.00 | \$0.00 |
| 2024-07-15 | \$2,046.84  | \$0.00 | \$0.00 |
| 2024-07-16 | \$1,056.13  | \$0.00 | \$0.00 |
| 2024-07-17 | \$918.04    | \$0.00 | \$0.00 |
| 2024-07-18 | \$1,026.52  | \$0.00 | \$0.00 |
| 2024-07-19 | \$1,045.75  | \$0.00 | \$0.00 |
| 2024-07-20 | \$957.28    | \$0.00 | \$0.00 |
| 2024-07-22 | \$2,900.48  | \$0.00 | \$0.00 |
| 2024-07-23 | \$342.24    | \$0.00 | \$0.00 |
| 2024-07-24 | \$1,318.59  | \$0.00 | \$0.00 |
| 2024-07-25 | \$261.48    | \$0.00 | \$0.00 |
| 2024-07-26 | \$456.04    | \$0.00 | \$0.00 |
| 2024-07-27 | \$1,409.89  | \$0.00 | \$0.00 |
| 2024-07-29 | \$1,085.48  | \$0.00 | \$0.00 |
| 2024-07-30 | \$2,442.32  | \$0.00 | \$0.00 |
| 2024-07-31 | \$3,779.03  | \$0.00 | \$0.00 |
| Total      | \$29,458.35 | \$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        | \$96.00           |
| Comisión precio base             |           | \$0.00        | \$2,495.93        |
| <b>Total</b>                     |           | <b>\$0.00</b> | <b>\$2,591.93</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  | \$1,821.93        |
|                  | Iva   | \$273.29          |
|                  | <b>Total Factura</b>                                | <b>\$2,095.22</b> |
| Reducciones Pago | Reducción renta 10.00%                              | \$182.19          |
|                  | Reducción Iva 70.00%                                | \$191.30          |
|                  | Total a Recibir                                     | \$1,721.73        |
|                  | Financiamiento Franquicia (cuota 28 de 35 cobrada), | \$246.88          |
|                  | <b>Total a Transferir</b>                           | <b>\$1,474.85</b> |

#### VALORES NO PAGADOS

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