

RESUMEN DE COMISIONES
PERIODO: 2024-07

OFICINA: ECO_PIMANPIRO_ROSENDO TOBAR

FRANQUICIADO: Angela Benavides

CIUDAD: Pimampiro

DIRECCIÓN: Rosendo Tobar Olmedo San Vicente

TELÉFONO: 999767711

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VENTAS

Fecha	Venta	IVA	Total
2024-07-01	\$672.12	\$0.00	\$0.00
2024-07-02	\$699.02	\$0.00	\$0.00
2024-07-03	\$1,118.65	\$0.00	\$0.00
2024-07-04	\$502.53	\$0.00	\$0.00
2024-07-05	\$729.90	\$0.00	\$0.00
2024-07-06	\$1,037.17	\$0.00	\$0.00
2024-07-07	\$379.41	\$0.00	\$0.00
2024-07-08	\$1,047.32	\$0.00	\$0.00
2024-07-09	\$347.72	\$0.00	\$0.00
2024-07-10	\$284.46	\$0.00	\$0.00
2024-07-11	\$664.99	\$0.00	\$0.00
2024-07-12	\$502.67	\$0.00	\$0.00
2024-07-13	\$417.97	\$0.00	\$0.00
2024-07-15	\$1,030.38	\$0.00	\$0.00
2024-07-16	\$444.10	\$0.00	\$0.00
2024-07-17	\$1,573.12	\$0.00	\$0.00
2024-07-18	\$366.41	\$0.00	\$0.00
2024-07-19	\$428.72	\$0.00	\$0.00
2024-07-20	\$417.02	\$0.00	\$0.00
2024-07-22	\$691.07	\$0.00	\$0.00
2024-07-23	\$607.12	\$0.00	\$0.00
2024-07-24	\$377.03	\$0.00	\$0.00
2024-07-25	\$448.39	\$0.00	\$0.00
2024-07-26	\$525.04	\$0.00	\$0.00
2024-07-27	\$353.51	\$0.00	\$0.00
2024-07-28	\$480.43	\$0.00	\$0.00
2024-07-29	\$262.91	\$0.00	\$0.00
2024-07-30	\$294.44	\$0.00	\$0.00

2024-07-31	\$381.62	\$0.00	\$0.00
Total	\$17,085.24	\$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	\$72.00
Comisión precio base		\$0.00	\$1,398.96
Total		\$0.00	\$1,470.96

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	\$700.96
	Iva	\$105.14
	Total Factura	\$806.10
Reducciones Pago	Reducción renta 10.00%	\$70.10
	Reducción Iva 70.00%	\$73.60
	Total a Recibir	\$662.40
	Total a Transferir	\$662.40

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00