

RESUMEN DE COMISIONES
PERIODO: 2024-10

OFICINA: ECO_LA LIBERTAD_ CALLE 27

FRANQUICIADO: Yohana Alcivar

CIUDAD: Libertad

DIRECCIÓN: Calle 27 y Av. Guayas a 2 cuadras de la UE Varela

TELÉFONO: 0967112492

CORREO: ecolibertadcalle27@megaprofer.com

VENTAS

Fecha	Venta	IVA	Total
2024-10-01	\$479.62	\$0.00	\$0.00
2024-10-02	\$237.44	\$0.00	\$0.00
2024-10-03	\$67.52	\$0.00	\$0.00
2024-10-04	\$106.55	\$0.00	\$0.00
2024-10-05	\$118.32	\$0.00	\$0.00
2024-10-06	\$65.90	\$0.00	\$0.00
2024-10-07	\$203.69	\$0.00	\$0.00
2024-10-08	\$166.43	\$0.00	\$0.00
2024-10-09	\$269.66	\$0.00	\$0.00
2024-10-12	\$72.58	\$0.00	\$0.00
2024-10-14	\$30.84	\$0.00	\$0.00
2024-10-15	\$165.59	\$0.00	\$0.00
2024-10-16	\$56.20	\$0.00	\$0.00
2024-10-17	\$5,884.71	\$0.00	\$0.00
2024-10-18	\$49.73	\$0.00	\$0.00
2024-10-19	\$198.31	\$0.00	\$0.00
2024-10-20	\$336.09	\$0.00	\$0.00
2024-10-21	\$650.30	\$0.00	\$0.00
2024-10-22	\$296.54	\$0.00	\$0.00
2024-10-23	\$477.28	\$0.00	\$0.00
2024-10-24	\$382.35	\$0.00	\$0.00
2024-10-25	\$46.87	\$0.00	\$0.00
2024-10-26	\$109.46	\$0.00	\$0.00
2024-10-28	\$99.18	\$0.00	\$0.00
2024-10-29	\$543.83	\$0.00	\$0.00
2024-10-30	\$117.88	\$0.00	\$0.00
2024-10-31	\$418.68	\$0.00	\$0.00
Total	\$11,651.55	\$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
Comisión precio base		\$0.00	\$773.08
Total		\$0.00	\$773.08

DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Total	\$75.00

FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$698.08
	Iva	\$104.71
	Total Factura	\$802.79
Reducciones Pago	Reducción renta 10.00%	\$69.81
	Reducción Iva 70.00%	\$73.30
	Total a Recibir	\$659.68
	Total a Transferir	\$659.68

VALORES NO PAGADOS

Motivo	Detalle	Valor
Total		\$0.00