

**RESUMEN DE COMISIONES**  
**PERIODO: 2024-10**

**OFICINA:** ECO\_PELILEO\_MEGAILUMINACION\_JOSE CHACON

**FRANQUICIADO:** Juan Carlos Ochoa

**CIUDAD:** Pelileo

**DIRECCIÓN:** José Mejía y San Pedro de Pelileo frente al Artefacta

**TELÉFONO:** 0994812717

**CORREO:** ecopelileomegailuminacion@megaprofer.com

**VENTAS**

Fecha	Venta	IVA	Total
2024-10-01	\$621.60	\$0.00	\$0.00
2024-10-02	\$412.41	\$0.00	\$0.00
2024-10-03	\$293.48	\$0.00	\$0.00
2024-10-04	\$445.01	\$0.00	\$0.00
2024-10-05	\$171.50	\$0.00	\$0.00
2024-10-07	\$255.75	\$0.00	\$0.00
2024-10-08	\$226.78	\$0.00	\$0.00
2024-10-09	\$584.73	\$0.00	\$0.00
2024-10-10	\$85.23	\$0.00	\$0.00
2024-10-11	\$524.48	\$0.00	\$0.00
2024-10-12	\$748.19	\$0.00	\$0.00
2024-10-14	\$1,159.87	\$0.00	\$0.00
2024-10-15	\$4,424.16	\$0.00	\$0.00
2024-10-16	\$268.93	\$0.00	\$0.00
2024-10-17	\$628.71	\$0.00	\$0.00
2024-10-18	\$440.36	\$0.00	\$0.00
2024-10-19	\$469.08	\$0.00	\$0.00
2024-10-21	\$693.11	\$0.00	\$0.00
2024-10-22	\$471.16	\$0.00	\$0.00
2024-10-23	\$125.87	\$0.00	\$0.00
2024-10-24	\$213.83	\$0.00	\$0.00
2024-10-25	\$417.16	\$0.00	\$0.00
2024-10-26	\$428.04	\$0.00	\$0.00
2024-10-28	\$354.26	\$0.00	\$0.00
2024-10-29	\$1,108.97	\$0.00	\$0.00
2024-10-30	\$258.56	\$0.00	\$0.00
2024-10-31	\$522.35	\$0.00	\$0.00
<b>Total</b>	<b>\$16,353.58</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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	\$2,050.47
<b>Total</b>		<b>\$0.00</b>	<b>\$2,050.47</b>

### DESCUENTOS ANTES DE FACTURAR

Motivo	Valor
Monitoreo	\$25.00
Enlace	\$50.00
Descuento Condiciones Plan Comercial	\$625.00
<b>Total</b>	<b>\$700.00</b>

### FACTURA Y PAGO

Motivo	Detalle	Valor
Factura	Comisión	\$1,350.47
	Iva	\$202.57
	<b>Total Factura</b>	<b>\$1,553.04</b>
Reducciones Pago	Reducción renta 3.00%	\$40.51
	Reducción Iva 70.00%	\$141.80
	Total a Recibir	\$1,370.73
	Préstamo Equipos (cuota 13 de 24 cobrada),	\$141.45
	Financiamiento Franquicia (cuota 13 de 60 cobrada),	\$158.67
	<b>Total a Transferir</b>	<b>\$1,070.61</b>

### VALORES NO PAGADOS

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